



INVOICE

BILL TO:
HILL BROS LOGISTICS
7878 "I" STREET
OMAHA, NE 68127

INVOICE DATE: 04/23/2025
INVOICE #: B87406
TERMS: NET 30
DUE DATE: 05/23/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/22/2025		2849 River Rd, Council Bluffs, IA 51501, USA - 4500 Malone Road, Suite 1, Memphis, TN 38118			
		Freight Income	1	\$1,250.00	\$1,250.00

TOTAL
\$1,250.00

PLEASE NOTE

The right to payment under this invoice has been assigned to Compass payment Solutions LLC (CFS) and all payments hereunder are to be directed to the assignee at the address noted below. Remittances to other than CFS do not constitute payment of this invoice. CFS must be given notification of any claims, agreements or merchandise returns which would affect the payment of all or part of this Invoice on the due date.

COMPASS FUNDING SOLUTIONS LLC
P.O.BOX 205154
DALLAS, TX 75320-5154
Tel: 844-899-8092

Hill Bros. Logistics, Inc.
11620 M Circle
Omaha, NE 68137
CONTACT: UNKNOWN
EMAIL:
PHONE: 402-970-4330



Carrier Confirmation

ORDER# 3081639

SID: 216518
COMMODITY: FREIGHT ALL KINDS
DATE SENT: 4/21/2025 4:13:48 PM

Carrier	Agreed Rates				
RIKI TRANSPORTATION INC DBA BRZ 8225 LECLAIRE AVE Burbank, IL 60459	Description	Quantity	Rate	Unit	Amount
	Load Broker Line Haul	1	\$1,100.00	FLT	\$1,100.00
	Load Broker Accessorial	1	\$150.00	FLT	\$150.00
Total Pay:					\$1,250.00

Phone: 973-563-3159

Temp	Trailer Type	Order Notes: Check in as Hill Bros 53 x 102 PLEASE ENSURE THE TRAILER IS CLEAN (WASH OUT) PRIOR TO PICKUP. RUN TEMPERATURE PER BOL. DRIVER MUST HAVE COSIGNEE SIGN SAYING SEAL INTACT ON THE BOL. **TRUCKER TOOLS** \$150 deduction if not accepted
Min: / Max:	Dry Van	

Stop Information				
Live Load		Volume	Count	Weight
WARREN DISTRIBUTION 2849 RIVER RD Council Bluffs, IA 51501 712-435-6464	Earliest date: 04/22/25 16:00	GAL	PCS	43,000 LBS
	Latest date: 04/22/25 16:00			
Pick Up / Delivery Numbers: Appt 24565				
Live Unload		Volume	Count	Weight
HIGHLINE WARREN CORPORATE 4500 MALONE ROAD SUITE 1 Memphis, TN 38118 --	Earliest date: 04/23/25 11:30	GAL	PCS	43,000 LBS
	Latest date: 04/23/25 11:30			
Pick Up / Delivery Numbers: 216518				

This shipment confirmation is to confirm that Hill Bros. Logistics, Inc. MC#290643 is a licensed ICC broker of property. Our relationship with your company is that of a property broker (not motor carrier) for the purposes of arranging the transportation of goods by you the Independent contract carrier. This agreement between Hill Bros. Logistics, Inc. and your company states that you will be responsible for: In-transit updates, acceptance of digital tracking/tracing through Trucker Tools ONLY and submitting load accessorial requests and receipts within 48 business hours. The weight on this shipment tender is an estimate. Hill Bros. Logistics and your company agree that you've been hired for the exclusive use of your Trailer. Failure to adhere to any of the listed above could result in a deduction of \$150.00 to the linehaul rate and may jeopardize our ability to provide detention at shipping and receiving locations. If requesting a lump sum be paid by HBL, please be advised there will be a service fee of \$10 deducted from the shipment the lump sum is provided for. Any additional questions please refer to your signed HBL carrier onboarding contract via Highway. Failure to deliver on-time without proper notice and without a VALID reason for arriving late, could result in the carrier being fined up to but not exceeding \$500.00 from the shipment hauled.

Maintaining Seal Integrity is 100% the responsibility of our partner carrier from shipper to receiver and any unauthorized In-transit modification, double brokering, or using the Railroad to move HBL's freight is strictly prohibited and will not only be in violation of our carrier-broker agreement but will also be subject to non-payment for this shipment.

Please sign confirmation of acceptance and agreement on rate. Email to the Contact listed top left. Please email all Freight Bills to: HillBrosCarrier@TransfloDMS.com

Signature: _____

Date: _____

R5

Load Build Manifest	5130690
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Seal number(s): 2316695

SCAC: CPU

Load number

SPECIAL INSTRUCTIONS:

☒ Master bill of Lading: with attached underlying Bills of Lading
(check box)
EMERGENCY RESPONSE # 1-800-424-9300 (Chemtrec)

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT LBS	PALLET/ SLIP (CIRCLE ONE)		Must Deliver By Date	5-Digit Destination Number	4-Digit PO Type Number	5-Digit Dept. Number	Additional Shipper Info
216518	1179	34707	Y	N					736539 R5
Appt 04/22/25 16.00			Y	N					
Arr 04/22/25 16.00			Y	N					
Dep 04/22/25 16.46			Y	N					
			Y	N					
			Y	N					
			Y	N					
			Y	N					
			Y	N					
			Y	N					
GRAND TOTAL	1179	34707							

[illegible]

Customer check acceptable: ☐

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper Signature

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

04/22/25