

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		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



Carrier Confirmation

ORDER# 3081639

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

Carrier		Agreed Rates								
RIKI TRANSPORTAT	ION INC DBA BRZ	Description Quan		Rate	Unit	Amount				
8225 LECLAIRE AVE		Load Broker Line Haul	1	\$1,100.00	FLT	\$1,100.00				
Burbank, IL 60459		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 Br								
Min: / Max:	Dry Van	(WASH OUT) PRIOR TO PICKUP								
	-	COSIGNEE SIGN SAYING SEAL INTACT ON THE BOL. **TRUCKER TOOLS** \$150 deduction if not accepted								
Stop Information										
Live Load			Vo	olume Coun	t We	ight				
WARREN DISTRIE 2849 RIVER RD	BUTION	Earliest date: 04/22/25 16		AL PCS	43,0	000 LBS				
Council Bluffs, IA 51501		Latest date: 04/22/25 16:0	00							
712-435-6464										
Pick Up / Delivery	Numbers: Appt 24	565								
Live Unload			Vo	olume Coun	t We	ight				
HIGHLINE WARRE	N CORPORATE	Earliest date: 04/23/25 11	·30 G	AL PCS	43 (000 LBS				
4500 MALONE ROAD		Latest date: 04/23/25 11:30			10,					
SUITE 1 Memphis, TN 3811	8									

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 lumper be paid by HBL, please be advised there will be a service fee of \$10 deducted from the shipment the lumper 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: _____

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Jaie. Or	122/202		1	_	ASTER	L BI	ILL	- OF/L	ADING				Page 1 of	1
Name:	HIGHLINE			FROM: C					Shipper O	Order: 736	539		R	5
Address:	2849 RIV	VER ROA	n											
City/State/	17:													
F	Lip. COL	UNCIL BI	LUFFS	5, IA 5	1501				Load B	uild Mani	fest	5	5130690	
SID#:			Internet	2.70		F	FOB:	: 🗆						TTECT
Name:	HIGHLINE	E/WAREH		85	Lc	ocatio	on #:			CARRIER NAME: CUSTOMER PICK UP FRT COLLECT Trailer number: 94925				
Address:	4500 MAI	LONE RO	AD	5	hand and				Seal numb	per(s):				
City/State	Zip: MEN	MPHIS,	TN 38	8118						231	.6695			
CID#:							FOB:	:□	SCAC: C	CPU				
					GES BILL TO	0:			Pro numbe	or			Load number	
	HIGHLIN			85										
Address:	4500 MA	LONE RO	AD						Erolaht C/	Torme	Weelght char		aid unloss mar	lad
	Zip: MEMI		N 38	118	100				Freight Charge Terms: (freight charges are prepaid unless marked otherwise)					
SPECIAL	INSTRUCT	IONS:			in R				Prepaid Collect XXXXX 3rd Party					
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						CUST	TOM	ERORD	DER INFORM/	ATION				
С	NUMBE			# PKGS	WEIGHT	PAL		ד/ נ	Must Deliver By	5-Digit Destination Number	4-Digit PO Type Number	5-Digit Dept. Number	Additional Sh	hipper Info
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2165	18)			1179	34707	Y	N	_					736539 R5	
Appt	04/22/25					Y	N	_						
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HANDL	ING UNIT	PAC'	KAGE		A CONTRACTOR OF THE OWNER			<u>GII-INII</u>		MODITY DES	CRIPTION		LTL O	
QTY	TYPE	QTY	TYP	PE W	LBS	н.м. (X)	Commodifies reg		ies requiring special or marked and packaged	s requiring special or additional care or attention in handling or stowing must be so arked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360			NMFC #	CLASS
		803	CASE.		12891.0	574530	T	Car Ca	are Product				Contract	55
		16	DRUM		7208.1				are Product	-	6		Contract	55
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·PLTS				-110	5/0	
21 1179	34707		GRAND TOTA			
Where their rate is dependent on value, shippers are required to declared value of the property as follows: "The agreed or declared value of the property is specifically state 	ed by the shipper to be not	exceeding	C	Terms: Collect:	eptable:	
RECEIVED, subject to individually determined rates or writing between the carrier and shipper, if applicable, o rules that have been established by the carrier and are to all applicable state and federal regulations.	therwise to the rates, cla	assifications and	The carrier shall not ma other lawful charges.	ke delivery of this shipm	ent without payment of freight and all Shipper Signature	
SHIPPER SIGNATURE/DATE This is to certify that the above named materials are properly described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT. TROY ZEISING 04/22/25	Trailer Loaded:	Freight Count By Shippe By Driver/p By Driver/P	r pallets said to contain	CARRIER SIGNATURE/PICKUP DATE 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. PAUL GREENE 04/22/25		