



INVOICE

BILL TO:

FREIGHTCO ACQUISITIONS SUB LLC
875 OLD ROSWELL RD
ROSWELL, GA 30076

INVOICE DATE: 05/05/2025**INVOICE #:** B89371**TERMS:** NET 30**DUE DATE:** 06/05/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/02/2025		1247 Frederic Dr, Richburg, SC 29729, USA - 9403 Avions Dr, Fort Wayne, IN 46809			
		Freight Income	1	\$1,200.00	\$1,200.00

TOTAL

\$1,200.00

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**



11120 Bluffton Rd.
Fort Wayne, IN 46809
Docket: MC00494483
Phone: 260-478-2581

LOAD CONFIRMATION

Load # 39876
Date 05/02/2025
Equipment Van
Equipment Length 53'
Weight 44000 lbs
Commodity Dry Goods (General)
Distance 622 miles

Carrier Information

RIKI TRANSPORTATION INC.
8225 LECLAIRE AVE
BURBANK, IL 60459
7083035150

MC Number MC00086875
Primary Contact Tia
Phone 708-852-5527 or 7083035150
Fax

Driver Driver not set
Phone
Email
Fax

Notes and References

Notes 3 hours free time from bump of the dock
Reference(s) Load conf# 506140
SO# 418172
PO# TWE8441

Stops / Actions

#	Action	Date/Time	Location	Contact
1	Pickup	05/02/25 08:00 - 17:00	Sun Fiber 1247 Frederic Dr Richburg, SC 29729 USA	Primary Contact Phone: +1 803-789-4162
References: Load conf# 506140 SO# 418172 PO# TWE8441 Cargo: rolls of fiber Driver Instructions: 3 hours free time from bump of the dock. Trailers must be clean, dry and odor free. No nails or debris that can snag product.				
2	Delivery	05/05/25 12:30 - 14:30	Vita Nonwovens - Fort Wayne 9403 Avionics Dr Fort Wayne, IN 46809	Phone: 260-747-0990 x109 Ext 109
References: TWE8441 --- driver must deliver w/in the specified window. Failure to deliver w/in the window can result in \$50 fine or inability to haul future loads Notes: trailers must be free of nails or anything that may snag the material. Driver must sign in upon arrival/departure.				

Pay Items

Description	Notes	Quantity	Rate	Amount
Flat Rate		1	1200.00	1200.00
Total				1200.00

Invoice Process: Signed BOL, Carrier invoice with FreightCo Acquisitions Sub, LLC rate confirmation must be submitted within FIVE (5) business days from delivery date via email to -- BILLING@FREIGHTCO.ORG -- to avoid reduction in freight rate.

Carrier agrees that for the above sum, Carrier will perform transport services for FREIGHTCO ACQUISITIONS SUB, LLC.

Carrier agrees and understands that this contract is NOT 'TRIP LEASE' and that Carrier is an 'INDEPENDENT CONTRACTOR' with its own ICC operating authority

Carrier Understands that all permits and taxes are its sole responsibility.

Carrier agrees that it maintains its own current Cargo, Liability and Workmans Comp Insurance. Directions provided by FREIGHTCO ACQUISITIONS SUB, LLC. or its Customers either orally and/or written are for informational purposes only. It is the Carriers sole responsibility to confirm that it may lawfully operate a loaded vehicle of any weight, commodity or dimension over the road, highway, bridge or route. Carrier shall be solely responsible for any fines, penalties or citations occurring as a result of operating any vehicle over any road, highway, bridge or route in violation of any regulation law or ordinance.

Carrier must advise FREIGHTCO ACQUISITIONS SUB, LL. of any and all accessorial charges or others charges in excess of and/or in addition to the agreed rate set forth in this or any Rate Confirmation sheet at the time of occurrence. To be eligible for detention, FREIGHTCO ACQUISITIONS SUB, LLC must be notified before the driver hits the 2 hour mark at shipper/receiver. When requesting detention, IN/OUT times must be on the signed BOL or qualifying scale ticket. All shortages/damages must be reported at time of delivery as well. Failure to provide such information could result in the failure of FREIGHTCO ACQUISITIONS SUB, LLC. to collect for such charges and therefore payment to Carrier shall be at the sole discretion of FREIGHTCO ACQUISITIONS SUB, LLC.

Pursuant to the Carrier Contract Agreement, Carrier cannot double broker out this, or any other load. If the carrier double brokers this load to an unrelated third party, FREIGHTCO ACQUISITIONS SUB, LL. is hereby authorized to pay the actual carrier hauling the load.

Carrier agrees that only FREIGHTCO ACQUISITIONS SUB, LLC. will schedule pick up and delivery appointments and any changes must be made by FREIGHTCO

ACQUISITIONS SUB, LL. Carrier must notify FREIGHTCO ACQUISITIONS SUB, LL before a missed pickup or delivery occurs. Carrier assumes responsibility for any and all charges handed out by customer when late pickup or delivery occurs and FREIGHTCO, LLC is not notified before scheduled appointment time.

The parties agree that broker will not be a party to the bill of lading. If broker is listed as party on the bill of lading, such listing is for convenience only and shall not change broker's status as property broker nor carrier's status as motor carrier. Please instruct driver to manually correct the bill of lading when driver signs for load.

***IMPORTANT INFORMATION -- In order to receive payment within specified terms of your rate confirmation, please send a signed/legible BOL invoice and signed rate confirmation within 5 days of delivery in PDF format only by email to -- BILLING@FREIGHTCO.ORG. **IF ALL DOCUMENTS - CARRIER INVOICE, SIGNED RATE CONFIRMATION, AND PROOF OF DELIVERY - ARE NOT RECEIVED WITHIN 5 DAYS OF DELIVERY, CARRIER WILL BE SUBJECT TO \$250 REDUCTION IN FREIGHT RATE. IF ALL DOCUMENTS ARE NOT RECEIVED WITHIN 30 DAYS OF DELIVERY, CARRIER WILL BE SUBJECT TO 100% REDUCTION IN FREIGHT RATE.**

If payment is made in the form of a Paper Check, a \$5.00 fee will be applied. ACH payment is at no charge to the carrier. All that is required for ACH is a void check or bank letter with ACH information sent to BILLING@FREIGHTCO.ORG. Any quick pays will be subject to a 3% fee for 5 days, or 5% for 2 days. Carrier must put "QUICKPAY %" in the subject line to ensure correct payment terms.

<hr/>		
Driver Name	Driver Cell Phone #	
<hr/>		
<hr/>		
Print Name	Signature	Date

everra
1247 Frederic Drive
Richburg, SC 29729

WEIGHT LIST

Order #	Customer Order	Customer No.	Ship Date	Date Printed
418172	TWE8441	0100071	05/02/25	05/02/25

Customer Name & Address

Trucker

TWE Nonwovens US, Inc
9403 Avionics Dr.
Fort Wayne, IN, 46809

Freightco

Special Remarks:

STYLE NO.	CUST PART NO.	LOT NO.	BALE NO.	GROSS WGT	NET WGT
121-01551	PF15DCONJ	253272	303	632.0 LBS	629.0 LBS
121-01551	PF15DCONJ	253272	304	634.0 LBS	631.0 LBS
121-01551	PF15DCONJ	253272	305	633.0 LBS	630.0 LBS
121-01551	PF15DCONJ	253272	306	631.0 LBS	628.0 LBS
121-01551	PF15DCONJ	253272	307	629.0 LBS	626.0 LBS
121-01551	PF15DCONJ	253272	308	636.0 LBS	633.0 LBS
121-01551	PF15DCONJ	253272	309	631.0 LBS	628.0 LBS
121-01551	PF15DCONJ	253272	310	631.0 LBS	628.0 LBS
121-01551	PF15DCONJ	253272	311	630.0 LBS	627.0 LBS
121-01551	PF15DCONJ	253272	312	625.0 LBS	622.0 LBS
121-01551	PF15DCONJ	253272	313	623.0 LBS	620.0 LBS
121-01551	PF15DCONJ	253272	314	626.0 LBS	623.0 LBS
121-01551	PF15DCONJ	253272	315	626.0 LBS	623.0 LBS
121-01551	PF15DCONJ	253272	318	641.0 LBS	638.0 LBS
121-01551	PF15DCONJ	253272	319	637.0 LBS	634.0 LBS
121-01551	PF15DCONJ	253272	351	635.0 LBS	632.0 LBS
121-01551	PF15DCONJ	253272	352	632.0 LBS	629.0 LBS
121-01551	PF15DCONJ	253272	353	638.0 LBS	635.0 LBS
121-01551	PF15DCONJ	253272	354	637.0 LBS	634.0 LBS
121-01551	PF15DCONJ	253272	355	635.0 LBS	632.0 LBS
121-01551	PF15DCONJ	253272	356	641.0 LBS	638.0 LBS
121-01551	PF15DCONJ	253272	357	636.0 LBS	633.0 LBS
121-01551	PF15DCONJ	253272	358	636.0 LBS	633.0 LBS
121-01551	PF15DCONJ	253272	359	633.0 LBS	630.0 LBS
121-01551	PF15DCONJ	253272	360	634.0 LBS	631.0 LBS
121-01551	PF15DCONJ	253272	361	638.0 LBS	635.0 LBS
121-01551	PF15DCONJ	253272	362	636.0 LBS	633.0 LBS
121-01551	PF15DCONJ	253272	363	636.0 LBS	633.0 LBS
121-01551	PF15DCONJ	253272	364	648.0 LBS	645.0 LBS
121-01551	PF15DCONJ	253272	365	634.0 LBS	631.0 LBS
121-01551	PF15DCONJ	253272	366	630.0 LBS	627.0 LBS
121-01551	PF15DCONJ	253272	367	635.0 LBS	632.0 LBS
121-01551	PF15DCONJ	253272	368	636.0 LBS	633.0 LBS
121-01551	PF15DCONJ	253272	369	634.0 LBS	631.0 LBS
121-01551	PF15DCONJ	253272	370	631.0 LBS	628.0 LBS
121-01551	PF15DCONJ	253272	371	634.0 LBS	631.0 LBS
121-01551	PF15DCONJ	253272	372	636.0 LBS	633.0 LBS
121-01551	PF15DCONJ	253272	373	633.0 LBS	630.0 LBS
121-01551	PF15DCONJ	253272	374	637.0 LBS	634.0 LBS
121-01551	PF15DCONJ	253272	375	632.0 LBS	629.0 LBS
121-01551	PF15DCONJ	253272	376	641.0 LBS	638.0 LBS

Straight Bill of Lading
Original - Not Negotiable

Order # 418172

Ship Date 05/02/25

Freightco

(Name of Carrier)

RECEIVED, subject to the classification and lawfully filed tariffs in effect on the date of issue of the Bill of Lading.

at 1247 Frederic Drive, Richburg, SC 29729

From everra

The property described below, in apparent good order, except as noted (contents and condition of packages unknown), marked, consigned and destined as indicated below, which said carrier (the word carrier being understood throughout the contract as meaning a person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery as said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all of any portion of said route to destination, and as to each party at any time interested in all of any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Consigned to TWE Nonwovens US, Inc IN Phone: 260-747-0990

Destination 9403 Avionics Dr., Fort Wayne, IN 46809

No. Packages	Description of Article, Special Marks and Exceptions	* Weight (subject to corr.)	Class
69	M/C bales of Synthetic Fiber. 20 lbs PCF & Over Class 55 NMFC 196220-02. See Weight List. Customer Part Number(s): PF15DCONJ	43,809 LBS	

Customer Order: TWE8441

Prepaid

Bill To: everra, 10130 Mallard Creek Rd., Suite 100, Charlotte, NC, 28262

Special Remarks:

Delivery Instructions

DELIVERY APPT SET FOR 12:30PM-2:30PM 5/5/25 - Please contact Pat Hooper at 336-309-4900 or pat.hooper@twe-group.com; Andrew.moore@twe-group.com; Angie.Rubio@twe-group.com; Kate.Trahin@twe-group.com; Timo.Rutkowski@twe-group.com for delivery issues.

SHIPPER'S CERTIFICATION: This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

SIGNATURE _____

TITLE _____

* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."

**Shipper's imprints in lieu of stamp; not a part of Bill of Lading approved by the Interstate Commerce Commission.

Note-Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper not to be exceeding

THIS SHIPMENT IS CORRECTLY DESCRIBED	** The fiber boxes used for this shipment conform to the specifications set forth in the box makers certificate thereon, and all other requirements of the Consolidated Freight Classification.	Shipper _____
CORRECT WEIGHT IS _____ POUNDS		Per _____

Shipper, Per

William H. McHenry 5-2-25

Agent, Per

[Signature]

Permanent post office address of shipper

everra
1247 Frederic Drive
Richburg, SC, 29729

Shipment Number: 583970

Kausha
Sharma
5/5/25

5-2-25

everra
1247 Frederic Drive
Richburg, SC 29729

WEIGHT LIST

Order #	Customer Order	Customer No.	Ship Date	Date Printed
418172	TWE8441	0100071	05/02/25	05/02/25

Customer Name & Address

TWE Nonwovens US, Inc
9403 Avionics Dr.
Fort Wayne, IN, 46809

Trucker

Freightco

Special Remarks:

STYLE NO.	CUST PART NO.	LOT NO.	BALE NO.	GROSS WGT	NET WGT
121-01551	PF15DCONJ	253272	377	636.0 LBS	633.0 LBS
121-01551	PF15DCONJ	253272	378	639.0 LBS	636.0 LBS
121-01551	PF15DCONJ	253272	379	637.0 LBS	634.0 LBS
121-01551	PF15DCONJ	253272	380	640.0 LBS	637.0 LBS
121-01551	PF15DCONJ	253272	381	636.0 LBS	633.0 LBS
121-01551	PF15DCONJ	253272	382	639.0 LBS	636.0 LBS
121-01551	PF15DCONJ	253272	383	639.0 LBS	636.0 LBS
121-01551	PF15DCONJ	253272	384	637.0 LBS	634.0 LBS
121-01551	PF15DCONJ	253272	385	643.0 LBS	640.0 LBS
121-01551	PF15DCONJ	253272	386	639.0 LBS	636.0 LBS
121-01551	PF15DCONJ	253272	387	634.0 LBS	631.0 LBS
121-01551	PF15DCONJ	253272	388	632.0 LBS	629.0 LBS
121-01551	PF15DCONJ	253272	389	635.0 LBS	632.0 LBS
121-01551	PF15DCONJ	253272	390	632.0 LBS	629.0 LBS
121-01551	PF15DCONJ	253272	391	638.0 LBS	635.0 LBS
121-01551	PF15DCONJ	253272	392	636.0 LBS	633.0 LBS
121-01551	PF15DCONJ	253272	393	638.0 LBS	635.0 LBS
121-01551	PF15DCONJ	253272	394	631.0 LBS	628.0 LBS
121-01551	PF15DCONJ	253272	395	630.0 LBS	627.0 LBS
121-01551	PF15DCONJ	253272	396	638.0 LBS	635.0 LBS
121-01551	PF15DCONJ	253272	397	633.0 LBS	630.0 LBS
121-01551	PF15DCONJ	253272	398	635.0 LBS	632.0 LBS
121-01551	PF15DCONJ	253272	441	640.0 LBS	637.0 LBS
121-01551	PF15DCONJ	253272	442	631.0 LBS	628.0 LBS
121-01551	PF15DCONJ	253272	443	630.0 LBS	627.0 LBS
121-01551	PF15DCONJ	253272	444	641.0 LBS	638.0 LBS
121-01551	PF15DCONJ	253272	445	641.0 LBS	638.0 LBS
121-01551	PF15DCONJ	253272	446	636.0 LBS	633.0 LBS
STYLE TOTAL -> 69 BALES @				43809.0 LBS	43602.0 LBS
GRAND TOTAL -> 69 BALES @				43809.0 LBS	43602.0 LBS