

INVOICE

BILL TO: TRANSFREIGHT LOGISTICS LLC 46930 271ST STREET TEA, SD 57064

INVOICE DATE: 05/07/2025 INVOICE #: B89806 TERMS: NET 30 DUE DATE: 06/07/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/06/2025		46930 271ST STREET, TEA, SD 57064 - 7800 51ST STREET WEST, ROCK ISLAND, IL 61201			
		Freight Income	1	\$800.00	\$800.00

TOTAL	
\$800.00	

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

Pro # 56245 **Rate Confirmation** Page 1 of 2 MC# 562305 TRANSFREIGHT LOGISTICS, LLC P.O. BOX 563 TEA, SD 57064 01:03 pm. 05/06/2025 Phone: 605-368-9662 Fax: Phone2: 800-597-9443 Please Refer To This # On Invoice: 56245 MC #: 086875 **RIKI TRANSPORTATION DBA BRZ INC MIKE/JOHNNY** SHAWN (708)-303-5150 FAX: ()- -Special Instructions: FLAT: \$800.00 ***Attn carriers. If the name on the side of the truck you send Net Pay: \$800.00 to load does not match the carrier shown on this rate confirmation your truck will not be loaded*** Please sign & send back with driver info, and a copy of your current insurance. Thanks Pick-up Pallets Phone Pickup #/PO # Wgt Date Time Pcs (605)368-9662 23 20555 5/6/2025 TRANSFREIGHT LOGISTICS WHSE 2pm-4pm 46930 271ST STREET From I-29 north or south get off at exit # 73(Tea). At the bottom of BOL the ramp go west. Continue west 1.1 miles and we are on the right. TEA, SD 57064 At the end of our driveway is a big sign made out of railroad ties, It says Transfreight Logistics on it. **Drop-Off** Pickup #/PO # Phone Pallets Pcs Wgt Date Time

JOHN DEERE ATI PRODUCTS 7800 51ST STREET WEST	(309)430-4475	23	20555	5/7/2025	7am-3pm
ROCK ISLAND, IL 61201 Description:	I-280 east get off at exit # 11A for Andalusia/ west to the second 4 way traffic light. At this Ave W. Follow that to Turkey Hollow Rd and driveway on your left is the entrance gate for parking they lock the gate.	light turn right onto 78 make a left. the first	th		

1) ALL DRIVERS MUST CALL FOR DISPATCH!!

2) WE REQUIRE A CHECK CALL FROM ALL DRIVERS BETWEEN 8AM TO 10AM CENTRAL, OR \$50 FINE WILL BE IMPOSED!

3) PLEASE REFER TO "PRO NO" ON BILLING

To:

1

Facility

Description:

Facility

2

4) CHARGE BACKS MAY BE ISSUED FOR MISSED PICK UP OR DELIVERIES!!! DO NOT BOOK THIS LOAD IF YOU CAN NOT MEET THE PICK UP OR DELIVERY REQUIREMENTS!!

5) TRUCK ORDERED NOT USED RATE WILL BE DETERMINED BY TRANSFREIGHT LOGISTICS AND WILL BE A MAXIMUM OF ONE HUNDRED DOLLARS, IF YOUR DRIVER HAS BEEN DISPATCHED BY TRANSFREIGHT LOGISTICS.

6) DOUBLE BROKERING OF LOADS OR SUBSTITUTED SERVICE FOR THE SERVICE CONTRACTED IN THIS RATE CONFIRMATION ARE EXPRESSLY PROHIBITED AND WILL RESULT IN FORFEITURE OF PAYMENT!

*DO NOT SEND YOUR TRUCK TO LOAD BEFORE THIS IS SIGNED AND FAXED TO TRANSFREIGHT LOGISTICS.FAILURE

TO FAX BACK THIS RATE SHEET MAY RESULT IN A DELAY IN THE PAYMENT OF YOUR INVOICE.

CARRIER AGREES FOR THE ABOVE RATE CARRIER WILL PERFORM TRANSPORT SERVICES FOR TRANSFREIGHT LOGISTICS. CARRIER AGREES AND UNDERSTANDS THAT THIS CONTRACT IS NOT A "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 COMP INSURANCE. AN ORIGINAL CERTIFICATE OF INS. NAMING TRANSFREIGHT LOGISTICS AS A CERT.HOLDER, A COPY OF ICC AUTH. AND THIS CONTRACT MUST BE ON FILE BEFORE PAYMENT DATE! THE AGREED RATE ON THIS SHEET IS ALL INCLUSIVE..

Special:	Truck # :	Customs Brk:
Commodity: TRACTOR PARTS	Trailer #:	Phone:
Equipment: VAN	Driver:	Fax:
Temperature::	Cell # :	HazMat: False

		Pro # 56245 Page 2 of 2	
	TRAN	MC# 562305 SFREIGHT LOGISTICS, LLC	
01:03 pm, 05/06/2025	Dhana: 605-269	P.O. BOX 563 TEA, SD 57064	
Signature:	Phone: 605-368	9662 Fax: Phone2: 800-597-9443 Title:	
Name:		Date://	
Please sign and fax t Quick Ref: RIKI TRANSPORTA INC		Broker Sig <u>JEREMY</u>	Printed: 5/6/2025 1:03:25 PM

Date:	05/05/25			R.	BIL	LOFLA	DING		Page 1 of		
SHIP FROM Name: A&I Products Address: 2222 10th Street City/State/Zip: Rock Valley, IA 51247							ng Number: <u>5</u> BAR CODE S		-		
SID#:						FOB:					
Nieme	Deal la			РТО		in		ME: Transfreight Expre	SS		
	: Rock Isl				Locat	ion #: <u>11</u>	Trailer number: 5411 Seal number(s): <i>F051 2348</i>				
1.000	state/Zip			61201			SCAC:				
CID#:			TVEDEIO			FOB: 🛛	Pro number:				
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NOTE	Liability L		n for loss	or damage in	this ship	ment may be		e 49 U.S.C 14706(c)			
RECEIVED between the	subject to indi	ividually deter iipper, if appli	rmined rates o icable, otherwi	r contracts that have be se to the rates, classific oper, on request, and to	en agreed up ations and rul	on in writing ies that have been	The carrier shall n and all other lawfu	ot make delivery of this shipm	ent without payme	nt of freight	
regulations.	10.			Trailer L	1	FreightCounte	ed;	CARRIER SIGNATU		Signature DATE	
This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for By S					Shipper	By Shipper		Carrier acknowledges receipt of packa emergency response information was	ages and required placard made available and/or car	s. Carrier centifies rrier has the DOT	
transportation according to the applicable regulations of the DOT					river	By Driver/pallets said to contain Property described above is received in good order, ex			ed in good order, excep	t as noted	
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