



INVOICE

BILL TO:

EVE LOGISTICS INC
2400 CHAMBER CENTER DR STE 210
LAKESIDE PARK, KY 41017

INVOICE DATE: 05/12/2025**INVOICE #:** B90370**TERMS:** NET 30**DUE DATE:** 06/12/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/09/2025		16825 Churnovic Ln, Crest Hill, IL 60403 - 20526 59th Pl S, Kent, WA 98032			
		Freight Income	1	\$5,200.00	\$5,200.00

TOTAL

\$5,200.00

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**

Eve Logistics Inc

MC-1603103

2400 CHAMBER CENTER DR STE 210

LAKESIDE PARK, KY 41017

invoice@evelogisticsinc.com

(606) 981-0321

REF# 8157347051

Rate \$5200

Final pay \$5200

Carrier name: Riki Transportation INC

Carrier MC#:086875



Agent name: Andrew Cullison

Agent Email: andrew.cullison@evelogisticsinc.com

Origin:

MDW5

16825 CHURNOVIC LN

CREST HILL, IL 60403

DATE/TIME

TRAILER DROP:05/09/2025 08:00-11:00

TRAILER PICK:05/09/2025 Till 19:00

Destination:

BFI5

20526 59th PI S

Kent, WA 98032

DATE/TIME

FCFS ,Live Unload ,24/7

05/13/2025 08:00-23:59

Notes:

Driver needs to call the broker once checked in to the facility, picked up or delivered

Please note the driver needs to wait for call from the broker to get an update once the trailer is ready for pick up

ANY ISSUES WITH PICKUP OR DELIVERY PLEASE CONTACT : (606) 981-0321

CARRIER SIGNATURE

Steve Tatum

05/09/2025

For submitting invoices, and asking questions related to the payment status or payment options please contact to accounts payables , representative.

invoice@evelogisticsinc.com

(606) 981-0321

Terms and Conditions: Eve Logistics Inc as a licensed Property Broker hereby arranges for the Carrier to transport this load as a licensed Motor Carrier. All loads tendered pursuant to this Carrier Load Confirmation (Tender") shall be subject and subordinate to the current terms, conditions and provisions of Eve Logistics Inc.

FMCSA Regulations: Carrier shall adhere to all applicable FMCSA regulations, including drivers' hours-of-service limits, the commercial driver's license (cd) regulations, and the prohibiting coercion of commercial motor vehicle drivers (coercion rule). **Carrier Acceptance:** Carrier's acceptance of this Tender and the terms and conditions shall be made by Carrier's signature and return of the Tender. By doing so, the person acting on behalf of Carrier represents and warrants that he/she has been or is specifically authorized to accept this Tender on behalf of Carrier and to legally bind the Carrier to the terms and conditions of this Tender. Carrier is not allowed to send the driver to the pickup location if the Rate Confirmation is not signed and returned. It is the driver's responsibility to check the freight and be sure the LABELING, PIECE COUNT AND WEIGHT all match the BOL/DO before leaving the shipper. Falling off this load may impact the carrier's ability to receive future work from Eve Logistics Inc.

Rates: The rate shown above is the agreed individually determined rate between the parties/Carrier and Eve Logistics Inc. By accepting this Load Tender carrier agrees to the following rate deductions.

If Shipper and Receiver addresses on the Bill of Lading do not match the tender, your broker should be notified after the carrier follows the instructions provided by the broker. Regarding any Issues during the trip, the carrier should notify the broker immediately.

All appointments must be met. If the driver is late for the delivery/pick up, the carrier should notify the broker 2 hours beforehand. Fines may apply for being late for the appointments: Per missed appointment for dry vans - \$200.00 / Per missed appointment for Flatbeds - \$200.00 / Per missed appointment for reefers - \$250.00 / Missed appointment for dry vans/flatbeds/reefers with teams (if no additional claims or charges occur from the customers) - \$750.00 per day.

● **CARRIER SHOULD NOT USE THIS DOCUMENT AS A DELIVERY RECEIPT AND PROVIDE FOR SIGNATURE. A SEPARATE "DELIVERY RECEIPT" OR "DELIVERY ORDER" HAS BEEN SUPPLIED FOR THE DELIVERY SIGNATURE. A 50% RATE REDUCTION WILL BE TAKEN IF THIS DOCUMENT IS USED FOR DELIVERY SIGNATURE.**

● Any communication regarding this load must be addressed to the broker and not the customer. The attempt to keep the communication with the customer directly or get directly paid from the customer will force the broker to pay partly or nothing. During the trip the carrier should provide updates daily through email and phone calls. Lack of communication - per day \$200.00

● If the shipment is temp-controlled the carrier should follow the Instructions provided by the broker, which will be provided separately through email. Failure following the instructions will result in a fine from the rate.

● Detention is not guaranteed, but will not be paid without receipt of check in and out time stamped on the BOL. Detention will not be paid if the carrier arrived at the pickup/delivery location earlier or later than it is mentioned on the rate confirmation. Detention will start after 3 hours and per hour \$25 for dry vans up to \$150 every 24 hour and \$50 for reefers up to \$250 every 24 hour.

● Team loads may have full deductions or claims for being late.

● In case of any cancelled shipment the carrier will be compensated with Truck Order Not Used (TONU) if the carrier has already been checked in at the shipper. The amount will NOT more than \$150.



amazon fulfillment

BILL OF LADING

Shipment subject to the Amazon.com Terms and Conditions in effect on the date of shipment and available at vendorcentral.amazon.com.

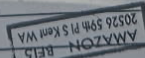
Name of Carrier: Riki Transportation INC		Print Date: 10-May-25	Schedule Departure Date: 10-May-25	Trailer #: W94942		
To Consignee: BF15 20526 59th Pl S Kent, WA 98032		From Shipper: 16825 CHURNOVIC LN CREST HILL, IL 60403		Tractor #:		
		Phone No:		Emergency Phone No:		
Seal #:	Load #:		112887XVS 			
No. Shipping Pallets and Gaylords:	No. Shipping Cartons	# HAZMAT	Kind of Package, Description of Articles, Special Marks and Exceptions	# Weight(sub. To Corr.)	Rate	Charges
11	4468		Pallets / Gaylords	27346.34lb		
11	4468		TOTAL	27346.346453428754lb		
SHIPPER		Amazon Fulfillment Services		CARRIER	Riki Transportation INC	
PER				PER		

Note: No Limitation of carrier liability applies to this shipment, unless set forth in the Transportation Agreement between the parties.

Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications, and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of charges and all other lawful fees. If a motor carrier, freight forwarder, broker or other transportation service provider accepts this shipment from anyone other than the shipper listed hereon, it agrees to seek payment of its charges exclusively from the entity from which it accepted the shipment (e.g. the broker) and expressly waives any other collection rights or remedies otherwise available to it, including any right to seek payment of the transportation charges from the consignor or consignee.

Shipper Signature _____



Shipper Signature/Date

This is to certify that the above named materials are properly classified, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

Trailer Loaded:

- ☐ By shipper
☐ By loader

Freight Counted:

- ☐ By shipper
☐ By driver/pallets said to contain
☐ By driver/pieces

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.

