



INVOICE

BILL TO:
CARRIERHAWK LLC
515 NE 122ND ST. SUITE J
OKLAHOMA CITY, OK 73114

INVOICE DATE: 05/13/2025
INVOICE #: B90535
TERMS: NET 30
DUE DATE: 06/13/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/12/2025		5500 Southwest 38th Street Suite 200, Oklahoma City, OK 73179 - 2713 N Grandview Ave, Odessa, TX 79762, USA			
		Freight Income	1	\$1,300.00	\$1,300.00

TOTAL
\$1,300.00

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



CarrierHawk
515 NE 122nd St. Suite J
Oklahoma City, OK 73114
Telephone: 405-607-2300

Load Number: **72931**
Contact: Chris Weber
E-Mail: cweber@carrierhawk.com
Telephone:

MC#: 86875 **DOT#:** 3119062 **Carrier:** RIKI TRANSPORTATION INC DBA BRZ
Attention:
Per: MILOS (603) 485-7370 michael@rtbrz.com
Dispatcher:
Primary Driver: NAte **Secondary Driver:**
Truck: 830 **Trailer(s):** W94931

Main Aaron's DC Okc	Pickup:	05/12/2025	Type: Estimated
5500 Southwest 38th Street Suite 200		Begin: 07:00	End: 12:00
Oklahoma City, OK 73179	Appointment #:	--	
Reference #s: Pick Up # - Door 9	Contact:	--	

Special Instructions: Must call all stores when loaded with etas for delivery. failure to call will delay offloading.

Odessa C0430 Aarons	Delivery:	05/13/2025	Type: Estimated
2713 N Grandview Ave		Begin: 09:30	End: 09:30
Odessa, TX 79762	Appointment #:	--	
Main Phone: 4323620450	Contact:	--	
Reference #s: --			

Special Instructions: DRIVER MUST HAVE 6-10 STRAPS / CAN NOT BE LATE FOR DELIVERY

Load Service Type: Dry Van	Load Details:
Load Service Details:	Sealed: Yes
Dryvan Type: Regular Trailer.	Weight: 11500 lb
Suspension Type: Air Ride Suspension.	Miles: 426
Door Type: Swing Doors.	Quantity: --
	Shipping Unit: --
	Stackable: Yes

Securements: None
Equipment: Semi Truck. Van 53' Trailer.
Cargo Type: Home Furniture **Cargo Value:** \$100,000.00
Special Handling: --
Notes: STRAPS!! FINE FOR MISSED DELIVERY



Invoice Details

CarrierHawk
Attn: Billing
515 NE 122nd St. Suite J
Oklahoma City, OK 73114

Load Number: 72931
Send To: accounting@carrierhawk.com
H. Matt Harris 405-607-2300
Terms: 30 Days From Settlement Date
Required Documents:
Bill of Lading

Please send all invoices, PODs, and BOLs to accounting@carrierhawk.com

Terms and Conditions

POD's and LUMPERS DUE WITHIN 24 HOURS OF DELIVERY
TRUCKERTOOLS TRACKING APP IS NEEDED AND KEPT ON DURING TRANSIT
\$150 DEDUCTION WILL BE ASSESSED FOR LATE OR MISSED APPOINTMENT WITHOUT PRIOR NOTIFICATION

The Broker-Carrier Agreement between CarrierHawk, a Licensed Property Broker, and RIKI TRANSPORTATION INC is amended by the verbal agreement between Chris Weber of CarrierHawk hereafter referred to as the BROKER, and representative of RIKI TRANSPORTATION INC hereafter referred to as CARRIER, dated 05/12/2025.

This confirmation is subject to the terms of the master Broker-Carrier agreement and this document constitutes an amendment to the master agreement. If the carrier has not signed the master agreement, then the rate shown above is the agreed individually negotiated rate and no other rates shall apply including and tariff rate of terms.

THIS LOAD SHALL NOT BE DOUBLE BROKERED. No additional charges not listed above may be added by the carrier. Any additional changes must appear on a revised confirmation sheet signed by the broker. Carrier must include signed copy of the shipper's bill of lading and any other proof of delivery with invoice to broker. Rates, except as specifically designated above, are inclusive of any fuel surcharge. Carrier certifies that it is in compliance with the requirement of the California Air Resources Board (CARB) with respect to Transport Refrigeration Units (TRU's or reefers) are similar requirements of the Environmental Protection Agency (EPA) and other states, where applicable. Carrier shall be responsible for any fines imposed on Broker and/or shipper resulting from noncompliance.

Carrier further confirms that in transporting the shipment describe here in above, it will comply with all U.S. DOT and FDA regulations applicable to its operations while transporting the said shipment, including but not limited to driver's hour of service, and the Food Safety Modernization Act (FSMA), if applicable. Carrier agrees to the attached requirement from the shipper, if any.

This rate is contingent upon successful and on-time completion of all load terms as orally stipulated or written on this addendum and rate may be subject to reduction if carrier fails to complete any shipment terms and conditions. Rate may be reduced if load picks up or delivers after originally scheduled time and date. Carrier acknowledges that failure to complete any terms and conditions on this shipment may jeopardize or result in loss of future business opportunities with Broker and/or cancelations of Broker-Carrier contract.

Accessorial charges (including but not limited to labor, detention, and/or layover charges) must be authorized and approved prior to or at time of occurrence, CarrierHawk will not provide any reimbursement of any non, prior-approved accessorial charges. Carrier shall ensure the bill of lading is notated either when handling is required or when detention occurs, that a lumpers receipt is provided when a lumpers is hired, and/or that both are included as supporting documents with the Carrier's invoice. All overage, shortage, and damage must be reported to Broker immediately, at time of occurrence, and noted on the bill of lading.

Pursuant to Broker-Carrier contract, carrier will provide and amount of cargo insurance coverage sufficient to cover the loss of damage of any commodities and cargo carried. Carrier's cargo insurance policy must not exclude from coverage any commodities or cargo carried on this order. If carrier's cargo insurance policy contains a schedule of covered vehicles, carrier will not transport any cargo of this shipment using a vehicle that is not listed as a scheduled vehicle on carrier's cargo insurance policy.

Load # : 72931

Load Price:

Load Total:

\$1,300.00

\$1,300.00

RIKI TRANSPORTATION INC DBA BRZ

MILOS

(603) 485-7370 michael@rtbrz.com

Attention:

Agreement:

By signing below, Carrier agrees to the terms and conditions set forth below and provided herewith, if any.

Name and Title Date

Signature Date

*All Invoices must include a signed BOL & sent to: Accounting@CarrierHawk.com

BILL OF LADING

Bill of Lading Number: 04000000001510896

Shipping Door#.
Stop: 1

NAME: CarrierHawk 5 Outside Carrier 53ft

FOB: ☐

CARRIER NAME:
Trailer number:
Seal number(s): 9943200

SCAC:
Pro number: .1.62741
Load Number: 62741

Internal Shipment Number: 1458288

Freight Charge Terms:

FOB: ☐

☐ Master Bill of Lading: with attached underlying Bills of Lading

☐ (check box)

SPECIAL INSTRUCTIONS:

Delivey Time:

N

N

N

N

12281.78

LTL ONLY

Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care.
See Section 2(e) of NMFC Item 360

CLASS

12281.78

12281.78

GRAND TOTAL

COD Amount: \$

Fee Terms: Collect: ☐ Prepaid: ☐

Customer check acceptable: ☐

able. See 49 U.S.C. § 14706(c)(1)(A) and (B).

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

Signature _____

Shipper

Freight Counted:

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 DOT.

☐ By Shipper
☐ By Driver

☐ By Shipper
☐ By Driver/pallets said to contain
☐ By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE
Carrier acknowledges receipt of contents and condition of goods at time of pickup.

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