



INVOICE

BILL TO:
DSV ROAD INC
3525 EXCEL DRIVE
MEDFORD, OR 97501

INVOICE DATE: 05/14/2025
INVOICE #: B90904
TERMS: NET 30
DUE DATE: 06/14/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/13/2025		120 Industrial Rd, Hillsboro, KS 67063 - 4219 S Main St, Perryton, TX 79070, USA			
		Freight Income	1	\$900.00	\$900.00

TOTAL
\$900.00

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



Y-F---Prit-4291937

REVISED

Load Tender
Agreement

May 13, 2025 11:52 AM by SDV

Paynumber

16403902

REVISED reason(s)

Rate Correction

Tendered By

Branch 994 994 -Newton, KS
Stuart C., stuart.cave@DSV.COM
Phone: (785) 546-7034
MC: 131044
Address: DSV Road, Inc. c/o R903
PO Box 1147
Medford, OR 97501
Tel: (877) 214-0587

Tendered To

Riki Transportation Inc
MC#: MC086875
Phone: (708) 303-5150
Email: dispatch@rtbrz.com
Contact: Shawn
Driver: Dondell Cell: (773) 707-7109
Tractor: Trailer:

Requirements / General

Equipment: VAN OR FLATBED TARPED
Product: Netwrap
Est. Weight: 44000
Min. Cargo Insurance: 30,000.00 USD

This is a Just In Time Load!
Must Tarp Load!

Rate

PCMiler Miles: 288
Line Haul: 900.00 USD
Total: 900.00 USD

Special Instructions

*****This is a just in time load, if specified pick up or delivery is not met, rate reduction may occur.*****

STRAPS AND WILL NEED TO TARP IF ON FLAT BED

pallets of Netwrap

Pickup #1 05/13/25

Pritchett Twine & Netwrap - Hillsboro Warehouse
120 Industrial Rd
Hillsboro, KS 67063

Contact: Jason
Phone: (620) 381-0262
Hours: 8 to 4

Product:

Delivery #1 05/14/25

Equity Exchange
4219 South Main Street
Perryton, TX 79070

Contact: Ernie (cell)
Phone: (806) 4350439
Hours:

Product:

IMPORTANT

- For payment of this load you must remit this Load Tender Agreement, along with all supporting paperwork via one of the following methods:

Transflo Velocity Website/Portal (www.transflovelocity.com) (use DSRVV)

Transflo Mobile+ App (Smartphone app store) (use DSRVV)

Emailing to road.mfr.carrierdocs@us.dsv.com



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IMPORTANT (cont.)

- Paperwork needs to be sent in one PDF file, with the carrier invoice, rate confirmation, proof of delivery.
- Driver must notify DSV when this load has been picked up or in the event of any problems.
- Proof of delivery (Shipper's Bill of Lading with receiver's signature) must be included with your invoice.
- This load is to be transported by Riki Transportation Inc only and is NOT to be brokered or contracted to any other carrier.
- This is a 'Just in Time' delivery which Riki Transportation Inc has agreed to deliver on 05/14/25 at time specified.
- Driver is responsible for ensuring their truck is legal in height, width, and weight. Driver shall measure and weigh truck as appropriate. DSV WILL NOT PAY for violations.
- In order to ensure prompt payment, please return this confirmation with your paperwork.
- Carrier agrees payment to DSV by its customer shall relieve the customer, shipper, consignee and loading/delivery points from liability for freight charges, unless agreed to in advance, in writing.
- Carrier agrees to transport this shipment by Truck. Transporting via rail is not permitted.
- This load is being tendered as a "truckload" shipment. No other cargo may be transported with this load unless otherwise indicated on the preceding pages of this confirmation.
- DSV Road, Inc. shall not be responsible for detention time, or other accessorial charges unless they have been agreed to, and they are clearly indicated on this confirmation.
- Rate is inclusive of fuel surcharge if not detailed above.
- Drive SAFE. Do NOT under any circumstances exceed speed limits/safe driving conditions or violate applicable Hours of Service rules. Do not accept this load if your company cannot safely and legally deliver this load.
- Carrier agrees to abide by the DSV Supplier Code of Conduct available at https://mytms.us.dsv.com/supplier_code_of_conduct
- Carrier shall at all times have an emergency response and communications team in place to ensure high severity health & safety disruptions to services are minimized/avoided.
- Driver is required to carry at all times and to wear as required by law a face covering, which may include a mask, ear loop cover, bandana, handkerchief, neck gaiter or scarf. Some counties, such as San Bernardino CA requires a face covering be worn at all times when away from home, including when driving. Surgical and N95 masks are NOT required.

TO BE REMOVED

Please call 888-708-9618 to be removed from our distribution list or fax 888-708-8774. You can also e-mail removal requests to road.mfr.carrierdev@us.dsv.com. Please be sure to include your fax number and contact information.

Track this load, find your next load and more at mytms.us.dsv.com.



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Bill of Lading

BOL/Pay #: DSV16403902		Carrier: RIKI TRANSPORTATION INC	Date: 05/13/25
Shipper Pritchett Twine & Netwrap – Hillsboro warehouse 120 Industrial Rd Hillsboro, KS 67063 Hours: 8 to 4 Phone: (620) 381-0262		Consignee Equity Exchange 4219 South Main Street Perryton, TX 79070 Phone: (806) (435) 043-9	Bill Third Party Prepaid To DSV Road, Inc. PO Box 1147 Medford, OR 97501
Special Instructions: *****This is a just in time load, if specified pick up or delivery is not met, rate reduction may occur.*****			Seal Intact <input type="checkbox"/> Yes <input type="checkbox"/> No
Packaging	#Units	DESCRIPTION OF ARTICLES AND SPECIAL MARKS	WEIGHT
		Netwrap	44000 lb
Approximate Weight: 44000 Pounds			
Note: When the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: The agreed or declared value of the property is specifically stated by the shipper to be not exceeding: \$_____ per _____ Note: Liability Limitation for loss or damage on this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B).			
<small>RECEIVED: at the point of origin, subject to individually determined rates that have been agreed upon in writing between the carrier and shipper, if applicable; otherwise to the rates classification and rules that have been established by the carrier and are available to the shipper on request, the property described above, in apparent good order, except as noted (contents and conditions of packages unknown) marked, consigned, and destined as shown below, which said carrier agrees to carry to destination. It is mutually agreed, as to each carrier and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Bill of Lading set forth in the National Motor Freight Classification 100-X and successive issues. The 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, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.</small>			
Shipper Certification This is to certify that the 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. Per <u>JS</u> Date <u>5-13-25</u>		Carrier Certification Carrier acknowledges receipt of all packages indicated above and any required placards. Per _____ Date _____	Consignee Certification Consignee acknowledges receipt of all packages indicated above, except as otherwise noted. Per _____ Date _____
Notify if problem in route or at delivery: Customer Service phone (785) 546-7034 fax stuart.cave@DSV.COM. Created by Stuart Cave, phone number , email stuart.cave@DSV.COM			