



INVOICE

BILL TO:

AMERICAN DIAMOND LOGISTICS LLC
15277 N FREEWAY SUITE 100
FORT WORTH, TX 76177

INVOICE DATE: 05/14/2025**INVOICE #:** B90724**TERMS:** NET 30**DUE DATE:** 06/14/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/12/2025		2750 114th Street 100, Grand Prairie, TX 75050 - 15 Aviation Court, Garden City, GA 31408			
		Freight Income	1	\$2,100.00	\$2,100.00

TOTAL

\$2,100.00

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**



AMERICAN DIAMOND LOGISTICS,
LLC
LOAD CONFIRMATION AND RATE
AGREEMENT

604968

Trip Number

Booked By: George Godinez

PLEASE SIGN AND FAX RETURN TO - 817-491-9791

X *Phil Vukovic 05/12/2025*

Carrier's authorized representative

By its signature, Carrier agrees and accepts the rates, terms, conditions and Instructions to Carrier set forth hereon.

Carrier: Riki Transportation Inc dba BRZ	Phone: 708-852-5664	Rate: \$2,100.00
Dispatcher: Rocco / Mike x 112 /	Trailer: W94932	Carrier Accessorial Fees:
Driver: Taylor 901-302-8694	Service Requirements: EXCLUSIVE TRUCK/TRAILER USE ONLY, Must be Company Branded Truck, Tracking For Duration of Shipment Mandatory	TOTAL COMP. w/FSC: \$2,100.00
Equipment: Dry Van - 53'	Product: Flat Panel Displays	

Special instructions to Carrier: • This is a DEDICATED shipment. Any other freight on truck WILL result in complete voiding of the rate. • FreightTracer Mobile is required for this shipment. Being unable to use FreightTracer mobile may result in the loss of the load. • American Diamond Reserves the right to issue fees/fines up to voiding the rate and removal from the load for the following reasons o Truck not fully dedicated for load o Driver MUST call receiver contact 2 hours before delivery. no call ahead (weather permitting, breakdown, wreck, etc.) o Driver Assist and Inside delivery Refusal o Does NOT have required working equipment NO SLEEPERS ON BOX TRUCKS/No Refurbished Refer Trucks o All loads must be delivered at the assigned appointment ONLY. Missed or unauthorized change of appointments. (**Delivery window clearly stated on Rate Con/Driver's Instructions) o Not using FreightTracer Mobile for the duration of load o Not following OSHA guidelines (Close toed shoes.) • Drivers are NOT allowed on site a day prior unless otherwise permitted. • Driver is NOT allowed to leave shipment unsecured. If shipment is to be left unsupervised it must be preapproved by American Diamond Logistics. Any storage of product must be in a secure yard with locking gates, fenced, security and operating security cameras that approved by American Diamond beforehand. Subject to fines. • Driver is to leave shipper Metropolitan areas ASAP with no stops. • Any delays in transit must be reported to your broker immediately at the time of occurrence. Failure to alert 2 HRs after occurrence will result in Penalties up to \$100 • Receiver must break seal. Not the driver • Delivery address on BOL may differ from actual delivery address. Verify with American Diamond Logistics or penalties will be applied. • 26' Box Truck dimensions are defined as Cargo area of 25'11" (L) X 8'1" (H) X 8'1" (W) with cargo door opening of 7'10" (W) X 7'7" (H)

PICK UP LOCATION

2750 114th Street 100
Grand Prairie, TX. 75050
ADL Cross Dock (Grand Prairie)
817-337-6700

PICK UP INFORMATION

Between 8:00 AM - 4:00 PM
Mon 05/12/25
Skids: 16 Est. Weight: 26,672
Reference #1: BOL 604968 / PO
TX-SAV
Reference #2: Truck # 1

ACCESSORIALS

FINAL

15 Aviation Court
Garden City, GA. 31408
Newline Interactive -Garden City, GA
817-337-6700

DELIVERY INFORMATION

Between 8:00 AM - 1:00 PM
Wed 05/14/25
Reference:

ACCESSORIALS

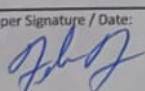
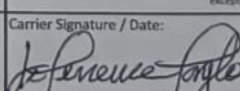
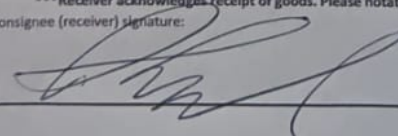
Special Notes and Addendums to this Agreement

1. **At time of pick-up driver must review the Bill of Lading, Driver must sign for the shipment before leaving the pick-up location. In Doing so, Driver must sign full name (First and Last name) and place their Carrier's Full name accompany with Carrier's MC # or DOT # under driver signature.**
2. Please view the attached Load Confirmation and Rate Agreement. This document will require signature by the carrier representative
3. Legible copy of POD must be sent in to ADL within 24 hours of delivery, via text or email or a \$50 fee may be assessed.
4. The use of FreightTracer is required for all shipments and the carrier agrees for the driver keep it active throughout the duration of the load. Failure to comply will result in a \$50 penalty or removal from the load.
5. INVOICES and Supporting documents must be sent to Accounting@adldelivers.com or mailed to PO Box 80049 Keller, TX 76244.
6. Penalties may apply for late pick-ups and/or deliveries
7. Overages, shortages and damages must be reported BEFORE leaving the location of occurrence
8. Re-brokering this shipment will void our obligation to pay any and all compensation to above named carrier for this shipment
9. Carrier's driver is responsible to ensure the load is safe, secure and legal for transport
10. Trailer must be a legal, clean, empty, and odor free. Vans must be swing door with a minimum opening of 98" wide and 110" high.
11. Except for rates, Shipper's Bill of Lading supercedes this Load Confirmation and Rate Sheet
12. Type of Trailer Required: Dry Van - 53'
13. DRIVER MUST CALL American Diamond Logistics FOR DISPATCH - 817-337-6700
14. All loads must be transported with EXCLUSIVE USE ONLY (no non-American Diamond sanctioned freight onboard) unless otherwise noted
15. Accessorial must be submitted for approval at the time of occurrence

**American Diamond Logistics, LLC
PO Box 80049 Keller, TX 76244
MC# 795470**

BILL OF LADING

newline

Shipper:			Load #:	PO#
ADL Cross Dock (Grand Prairie) 2750 114th Street 100 Grand Prairie TX 75050			604968	TX-SAV
Consignee:			Carrier Name:	
Newline Interactive 15 Aviation Ct Garden City, GA 31408 912-334-9232			RIKI TRANSPORTATION	
Third Party Bill-to:			Order ID#	
American Diamond Logistics PO Box 80049 Roanoke, TX 76244				
Freight Charge Terms:				
Prepaid: <input type="checkbox"/>			Collect: <input type="checkbox"/>	3rd Pty: <input checked="" type="checkbox"/>
Qty	Type	Weight (Lbs)	Description	Received by
16	Pallet	26,672 Lbs	(176) TT-7524QP	
			Note:	
			(8) 6ct. Stacks	
			(8) 5ct. Stacks	
Special Instructions:				
SEAL # 8106393				
Where the rate is dependant on value, shippers are required to state specifically in writing the agreed value of the property as follows: "The agreed or declared value of the property is specifically slated by the shipper to be not exceeding _____ per _____."			COD Amount:	
			Fee Terms	
			Collect: <input type="checkbox"/>	
			Prepaid: <input checked="" type="checkbox"/>	
<small>NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 USC 14706 (c)(1)(A) and (B) Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and the shipper, if applicable, otherwise to the rates, classifications and the rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations</small>				
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.			Freight Counted:	Trailer Loaded:
			By Shipper: <input checked="" type="checkbox"/>	By Shipper: <input checked="" type="checkbox"/>
			By Driver: <input type="checkbox"/>	By Driver: <input type="checkbox"/>
Shipper Signature / Date			Carrier Signature / Pickup 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 Department of Transportation.			Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the department of Transportation emergency response guidebook or equivalent documentation in vehicle. Properly described above is received in good order, except as noted.	
Shipper Signature / Date:  5-12-25			Carrier Signature / Date:  5/12/25	
Receiver Signature / Date				
Receiver acknowledges receipt of goods. Please notate any shortages or damage on BOL upon delivery.			Date:	
Consignee (receiver) signature: 			5/14/25	