



# INVOICE

**BILL TO:**  
CURA  
2104 W MAIN ST  
TAMPA, FL 33607

**INVOICE DATE:** 05/15/2025  
**INVOICE #:** B91129  
**TERMS:** NET 30  
**DUE DATE:** 06/15/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/14/2025		9500 W Sam Houston Pkwy S, Houston, TX 77099, USA - 2800 19th St SW, Paris, TX 75460, USA			
		Freight Income	1	\$1,450.00	\$1,450.00

TOTAL
\$1,450.00

**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**



**CONFIDENTIAL: CARRIER RATE CONFIRMATION**

**SHIPMENT INFORMATION**

SALES REP NAME:	Payton Anderson	CARRIER:	RIKI TRANSPORTATION INC
SALES REP PHONE:	(813)489-4954	CONTACT NAME:	Andy
SALES REP EMAIL:	panderson@shipcura.com	DISPATCH PHONE:	(708)303-5150
SALES REP FAX:	(813)737-0050	DISPATCH EMAIL:	andy@rtbrz.com
LOAD #:	109013	DRIVER NAME:	
PLEASE SEND YOUR INVOICE REFERENCING THE LOAD# ABOVE AND ASSOCIATED PAPERWORK TO CURAINVOICES@SHIPCURA.COM		DRIVER PHONE:	
		TRUCK#	
		TRAILER#	

THIS AGREEMENT IS SUBJECT TO THE TERMS OF THE BROKER/CARRIER AGREEMENT SIGNED BY THE CARRIER AND CURA. THIS AGREEMENT CONSTITUTES AN ADDENDUM TO THE BROKER/-CARRIER AGREEMENT. THIS RATE QUOTE IS INCLUSIVE OF ALL CHARGES UNLESS YOU MAKE WRITTEN OBJECTIONS TO ITS TERMS WITHIN TWENTY-FOUR (24) HOURS OF COMPLETION OF SHIPMENT (EMAIL: CURAINVOICES@SHIPCURA.COM). IF WE DO NOT RECEIVE SAID OBJECTIONS YOU HAVE AGREED TO THESE TERMS. CURA IS AN EQUAL OPPORTUNITY EMPLOYER, THUS THE CARRIER AGREES THAT, TO THE EXTENT APPLICABLE: (1) THEY WILL COMPLY WITH THE FOLLOWING LAWS, WHICH ARE INCORPORATED HEREIN BY REFERENCE: EXECUTIVE ORDER 11246, EXECUTIVE ORDER 13496 (29 CFR PART 471, APPENDIX A TO SUBPART A), RELATING TO THE NOTICE OF EMPLOYEE RIGHTS UNDER FEDERAL LABOR LAWS, 41 CFR 60-300.5(A); AND (2) THIS CARRIER AND ITS SUBCONTRACTORS SHALL ABIDE BY THE REQUIREMENTS OF 41 CFR 60- 300.5(A) AND 41 CFR 60-741.5(A). THESE REGULATIONS PROHIBIT DISCRIMINATION AGAINST QUALIFIED PROTECTED VETERANS AND QUALIFIED INDIVIDUALS ON THE BASIS OF DISABILITY AND REQUIRE AFFIRMATIVE ACTION BY COVERED PRIME CONTRACTORS AND SUBCONTRACTORS TO EMPLOY AND ADVANCE IN EMPLOYMENT QUALIFIED PROTECTED VETERANS AND QUALIFIED INDIVIDUALS WITH DISABILITIES. BY SIGNING THIS DOCUMENT, THE CARRIER AND ITS DRIVER AGREE THAT THEY MAY LEGALLY RECEIVE SMS (TEXT) MESSAGES ORIGINATING FROM CURA FREIGHT, LLC. RESPONDING TO OR READING A CURA SMS MESSAGE WHILE DRIVING A TRUCK OR MOTOR VEHICLE CAN CAUSE SERIOUS INJURY, DEATH, OR PROPERTY DAMAGE TO YOU OR OTHERS. DO NOT READ OR REPLY TO A MESSAGE UNLESS YOUR VEHICLE IS STATIONARY AND PARKED. THE CARRIER, DRIVER, AND ANY OTHER EMPLOYEE AND/OR AGENT FOR CARRIER ASSUME ALL RESPONSIBILITY FOR ABIDING BY THESE INSTRUCTIONS AND AGREE THAT THEY WILL AT ALL TIMES COMPLY WITH ALL APPLICABLE FEDERAL, STATE AND LOCAL LAWS INCLUDING, BUT NOT LIMITED TO: RECEIVING, READING AND/OR SENDING SMS MESSAGES, PHONE CALLS, AND/OR ANY OTHER INFORMATION TO OR FROM THE BROKER. CARRIER AGREES TO INDEMNIFY AND HOLD CURA HARMLESS TO THE FULLEST EXTENT PERMITTED BY LAW FOR ANY AND ALL CLAIMS OF ANY NATURE ARISING OUT OF OR RELATING TO THE HAULING OF THIS LOAD, THE VIOLATION OF THE TERMS OF THE BROKER-CARRIER AGREEMENT OR THIS RATE CONFIRMATION.

**LOAD INFORMATION FOR CURA LOAD# 109013**

PICKUP LOCATION:	HOUSTON / TX	DATE: 05/14/25	SHIPPING HOURS/APPT: 09:00 - 16:00
DELIVERY LOCATION:	PARIS / TX	DATE: 05/15/25	SHIPPING HOURS/APPT: 08:30 - 08:30
EQUIPMENT TYPE: Van		TEMP:	HAZARDOUS: N

DESCRIPTION	RATE	COMMENTS
QUOTE	1,250.00	QUOTED AMOUNT /
24/7 TRACKING	200.00	24/7 TRACKING /

**TOTAL: \$1,450.00**

**RATE CONFIRMATION POLICY: THIS DOCUMENT IS STRICTLY A RATE/LOAD CONFIRMATION. THIS IS NOT A DELIVERY DOCUMENT AND/OR POD, THUS IS PROHIBITED FROM BEING SHOWN, USED AND/OR REPRESENTED AS SUCH, TO ANY OTHER INVOLVED PARTY OTHER THAN CURA FREIGHT AND THE CARRIER HAULING THIS LOAD.**  
IF YOU INCLUDE THIS DOCUMENT WITH THE RECEIVERS SIGNATURE AS A DELIVERY RECEIPT OR PROOF OF DELIVERY, CURA FREIGHT WILL NOT ACCEPT YOUR INVOICE AND IT IS YOUR SOLE RESPONSIBILITY TO OBTAIN A SIGNED COPY OF AN ACTUAL DELIVERY RECEIPT AND/OR POD IN ORDER FOR CURA FREIGHT TO PROCESS PAYMENT.  
THE TOTAL CARRIER PAY NOTED ON THIS DOCUMENT IS THE TENTATIVELY AGREED UPON RATE THAT CURA AGREES TO PAY DELIVERING CARRIER PER AGREED UPON PAYMENT TERMS AFTER COMPLETION OF SHIPMENT AND ONCE ALL NECESSARY PAPERWORK HAS PROPERLY BEEN RECEIVED BY CURA PER OUR BILLING INSTRUCTIONS (DESCRIBED BELOW). IF ANY ADDITIONAL CHARGES ARE INCURED DURING THE MOVEMENT OF THIS SHIPMENT, CARRIER MUST GET WRITTEN APPROVAL FROM THEIR CURA REP AS WELL AS A REVISED RATE CONFIRMATION SHOWING SUCH CHARGES. PAYMENT TERMS ARE 30 DAYS UNLESS PREVIOUSLY AGREED UPON.  
BILLING INSTRUCTIONS: UPON COMPLETION OF SHIPMENT, CARRIER MUST SEND CURA FREIGHT AN INVOICE THAT REFERENCES THE CURA LOAD NUMBER ON THIS RATE CONFIRMATION. THE TOTAL PAY AMOUNT ON THIS DOCUMENT MUST MATCH THE TOTAL CARRIER INVOICE AMOUNT, AS WELL AS ALL SIGNED DELIVERY PAPERWORK ATTACHED ALONG WITH CARRIER INVOICE AND CURA RATE CONFIRMATION. ALL AFOREMENTIONED DOCUMENTATION MUST STRICTLY BE SENT TO CURAINVOICES@SHIPCURA.COM UNLESS ON THIS CONFIRMATION IT CLEARLY STATES THAT ORIGINAL PAPERWORK IS REQUIRED. IF THESE INSTRUCTIONS ARE NOT FOLLOWED, CURA FREIGHT WILL NOT CONSIDER THE INVOICE AS RECEIVED AND THUS WILL NOT CONSIDER THE INVOICE AGING UNTIL SUCH INSTRUCTIONS ARE FOLLOWED. WE DO NOT ACCEPT MANIFEST BILLS OR MULTIPLE INVOICES BILLED UNDER ONE INVOICE.

Carrier Signature: John Djordjevic Date: \_\_\_\_\_

**\*\*THIS IS NOT A DELIVERY DOCUMENT AND/OR POD\*\*** \*\*\*CURA WILL NOT ACCEPT WITH INVOICE IF USED AS SUCH\*\*\*



**DRIVER SHEET**  
**CURA FREIGHT LLC**  
 PO BOX 45109  
 Tampa, FL 33677  
 877-348-0788

<b><u>Contact(s)</u></b>	<b><u>Phone</u></b>	<b><u>Fax</u></b>	<b><u>Email</u></b>			
Payton Anderson	(813)489-4954	(813)737-0050	panderson@shipcura.com			
<b>Carrier:</b> RIKI TRANSPORTATION INC		<b>Equip.</b> Van	<b>Temp</b>	<b>Miles</b>	<b>Load Number</b>	
<b>Attn:</b> Andy					109013	
<b>Phone:</b> (708)303-5150		<b>Fax:</b> (708)303-5150				

Pick up	RESO WAREHOUSE		Earliest:	05/14/25 09:00
	9500 W SAM HOUSTON PARKWAY S		Latest:	05/14/25 16:00
	HOUSTON, TX 77099		Contact:	
	PICKUP#: TKRX-25050004		Phone:	
	<u>Pieces</u>	<u>Weight</u>	<u>Description</u>	
	16	40,636	PALLETIZED SOLAR PANNELS	
Delivery	WAREHOUSE		Earliest:	05/15/25 08:30
	2800 19TH ST SW		Latest:	05/15/25 08:30
	PARIS, TX 75460		Contact:	
	DELIVERY# TKRX-25050004		Phone:	

### Special Instructions

Additional Information:

**CUST REF #** TKRX-25050004

**CONTAINER #**

All invoices must include a signed delivery receipt and emailed to [curainvoices@shipcura.com](mailto:curainvoices@shipcura.com).  
 Originals are not required unless stated otherwise.



# Resologix LLC

1488 E MISSION BLVD.,  
POMONA, CA 91766  
TEL: 909-620-5907

## BOL PRINT

ISSUED AT : 05-13-2025

ISSUED BY : CATHERINE

### TRUCKER

CURA FREIGHT LLC  
2104 W MAIN ST  
TAMPA, FL 33607, UNITED STATES  
TEL: 1-877-348-0788

### FREIGHT PICKUP LOCATION

9500 W SAM HOUSTON PKWY S, HOUSTON

REF. NO. : BSIU9574985 //BSIU9710459 //DRYU9619030  
//GAOU6100970  
DATE: 5/14 // 16 PALLETS

### DELIVERY TO LOCATION

2800 19TH ST. SW, PARIS, TX 75460

REF. NO. : TKRX-25050004  
DATE: 5/15 // @ 0830

### MBL NO.

SSPHSIN8150182

### HBL NO.

4 CONTAINERS

### OUR REF. NO.

TKRX-25050004

### TOTAL PACKAGES

16

### PALLET(S)

### PORT CUT-OFF

### GROSS WEIGHT

18,432.18 KGS

40,636.00 LBS

### MEASUREMENT

0.00 CBM

0.00 CFT

### COMMODITY

### PO NO.

### BILL TO

RESOLOGIX LLC  
1488 E MISSION BLVD.,  
POMONA, CA 91766, UNITED STATES  
TEL: 909-620-5907

### REF. NO. :

### P/U CARRIER:

From \_\_\_\_\_ Date: \_\_\_\_\_  
Truck# \_\_\_\_\_

Driver Sign X \_\_\_\_\_

Print Name X \_\_\_\_\_

### RIDER WAREHOUSE

### SHIPPING/RECEIVING:

From \_\_\_\_\_ Date: \_\_\_\_\_  
Truck# \_\_\_\_\_

Driver X \_\_\_\_\_

### DELIVER DRIVER:

Truck# 823 Date: 5/15/25

Driver X R. Stuyf

Note:

### INSTRUCTION

BSIU9574985 - 4P  
BSIU9710459 - 4P  
DRYU9619030 - 4P  
GAOU6100970 - 4P

SEA1# 002944

347-885-7165

5/15/25

Received by: Hope Madison

Hamm

DO NOT BREAK DOWN PALLET

You are requested to inform us immediately of any occurrence.  
Thank You for your service !