



# INVOICE

**BILL TO:**

MOUNTAINMOVERS TRANSPORTATION &  
LOGISTICS LP  
2000 LAKESIDE PARKWAY STE 200  
FLOWER MOUND, TX 75028

**INVOICE DATE:** 05/19/2025**INVOICE #:** B91612**TERMS:** NET 30**DUE DATE:** 06/19/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/16/2025		720 Cartee Rd, Liberty, SC 29657, USA - 103 Fairview Park Drive, Elmsford, NY 10523			
		Freight Income	1	\$1,900.00	\$1,900.00

**TOTAL**

\$1,900.00

**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**



2000 Lakeside Parkway Ste 100  
Flower Mound, TX 75028  
acct@mountainmoverstl.com  
Dispatcher:  
Work Phone:

Mailing Address  
2000 Lakeside Parkway, Ste 100  
Flower Mound, TX 75028  
Phone: (817) 552-1910  
Fax: (817) 552-1919

Load: 1620714

## Dispatch Information

### Carrier Information

RIKI TRANSPORTATION INC dba BRZ  
Phone: (708) 303-5150  
Fax: N/A  
Contact: STEVE TATUM  
MC #: 086875  
DOT #: 3119062

Pickup #: N/A

Ship Date: 5/16/2025

Ready: 5:00 PM Close: 9:00 PM

Delivery Window: 5/19/2025 8:00 AM - 5/19/2025 4:00 PM

### Shipper Information

Reliable Automatic Sprinkler  
720 CARTEE ROAD,  
Liberty, SC 29657  
Phone: (864) 843-1716 Fax:  
Contact: Lee Nelson  
Email:  
Notes:

### Consignee Information

Reliable Automatic Sprinkler  
103 Fairview Park Drive,  
Elmsford, NY 10523  
Phone: (914) 829-2142 Fax:  
Contact: John  
Email:  
Notes:

BOL #:  
Shipper No: 8915623001  
PO Ref: 10R10  
Pro No: N/A  
Equipment: Van

**PPE REQUIRED: CLOSED TOED SHOES  
REQUIRED - \$50 FINE  
OPERABLE EQUIPMENT: LIFTGATE MUST  
BE IN GOOD WORKING ORDER - \$150 fine  
BOL REQUIRED PAPERWORK: BOL MUST  
BE USED FOR EACH SHIPMENT - \$50 FINE  
DRIVERS:: ALL DRIVERS MUST COUNT  
AND VERIFY LABELS ON FREIGHT AT  
EACH DELIVERY**

**3RD PARTY BILL FREIGHT PREPAID TO:**  
MountainMovers Transportation & Logistics  
2000 Lakeside Parkway, Ste 100  
Flower Mound, TX 75028

Shipping Units	HM*	Kinds of Packaging, Description of Articles Special Marks and Exceptions	WEIGHT	
1 FTL		Sprinkler Equipment Dims: L:48.00Feet W:8.00Feet H:6.00Feet	40000.00 LB	
1 FTL			Linear Feet: 48.00	Miles: 782.93
			Total Weight: 40000.00	

\* HM indicates Hazardous Material

### Carrier Charges:

Shipping Charges \$1900.00

**Total: \$1900.00**

Payable in USD

### Additional Notes:

1. MountainMovers Transportation & Logistics shall at all times, be acting in the capacity of an independent contractor to the Carrier, and does not hire, or in any way exercise control, over the carriers drivers or other employees or agent or the Carrier.  
2. Carrier will bill MountainMovers Transportation & Logistics directly for all services provided unless otherwise agreed to in writing.  
3. Freight charges will be submitted to MountainMovers Transportation & Logistics with a bill of lading and will be paid within 30 days of receipt of freight bill.  
4. Carrier will be responsible for verifying piece counts at the time of pick up. Discrepancies will be reported within 48 hours of pick up. Notations such as STC (said to contain) and SWP (shrink wrap pallet) will not insulate carrier from liability in the event of a cargo claim.  
5. Carrier agrees to provide cargo insurance in the amount listed above and a minimum of \$100,000 to compensate owner of property in the event of loss or damage. Carrier also agrees to provide a current certificate of cargo insurance with MountainMovers Transportation & Logistics named as the certificate holder. In the event of a cargo claim, carrier will be liable for the full invoice value of the loss.  
6. Transportation services requested herein will be provided by the carrier named above. This shipment may not be tendered to another carrier, brokered out, sub hauled, etc. without written consent by MountainMovers Transportation & Logistics. Carrier specifically agrees that all freight tendered to it under this agreement shall be transported on equipment operated only under the authority of the Carrier and shall not in any manner sub contract, broker, or in any other form arrange for the freight to be transported by a third party.  
7. Shipment will be delivered on a non revenue bill and in no case will freight charges be accessible to anyone other than MountainMovers Transportation & Logistics.  
8. Rate is subject to change if there are any service failures and/or missed deliveries.  
9. Carriers consent to pick up shipment acknowledges and constitutes carriers acceptance of the terms and conditions outlined herein.  
10. All cargo claims will be presented to carrier within nine (9) months of delivery expected delivery or loss or damage. Concealed damage claims will be reported to the carrier within 15 days of delivery. Carrier agrees to acknowledge and respond to claims presented in a timely manner in accordance with guidelines established in NMF 100.  
11. Carrier agrees to deliver freight and adhere to transit times requested herein. In the event of delay, carrier will notify MountainMovers Transportation & Logistics in writing of any anticipated service failures 24 hours in advance of the originally expected delivery date.  
12. The venue and jurisdiction for any dispute arising from this agreement and/or relationship between MountainMovers Transportation & Logistics and other parties to this agreement, including but not limited to disputes over individual shipments, shall be brought in the courts in the local jurisdiction of MountainMovers Transportation & Logistics's location.  
Other conditions for supplemental insurance:  
Excluding electrical and mechanical derangement unless caused by an insured peril  
Excluding damage due to rust, oxidation and discoloration, bruising and denting unless due to an insured peril.  
Excluding damage due to unprotected or unpacked goods.

Dispatcher Name \_\_\_\_\_ After Hours# \_\_\_\_\_ Truck# \_\_\_\_\_

Driver Name (first and last) \_\_\_\_\_ Driver Cell# \_\_\_\_\_

Trailer# \_\_\_\_\_

Drivers License Plate # \_\_\_\_\_ State \_\_\_\_\_

\*\*\*\*\* Upon request, failure to accept tracking will result in a \$150 fine \*\*\*\*\*

**DISPATCH SHEET MUST BE SIGNED BEFORE PICKUP or Carrier will be charged \$100.**

---CONSIGNEE MUST BE NOTIFIED 24 HOURS PRIOR TO DELIVERY---

\*\*\*QUICK PAY available if you do not have a factoring company\*\*\* 3% fee -INVOICE PAID IN 48 HOURS AFTER CLEAR COPY OF POD IS  
RECEIVED. Subject to the QuickPay policy outlined in carrier onboarding.

Subject to institute replacement clause. Printed on Friday May 16, 2025.

Accepted: Steve Tatum Date: 05/16/2025  
Load #: 1620714





MountainMovers Transportation & Logistics  
2000 Lakeside Parkway, Ste 100  
Flower Mound, TX 75028  
Tel. (817) 552-1910 Fax. (817) 552-1919  
Dispatcher: Kyle Evans

PICKUP DATE:  
5/16/2025

SHIPPERS NO.  
8915623001

Load: 1620714

## BILL OF LADING

Carrier: RIKI TRANSPORTATION  
INC dba BRZ

**SHIPPER (FROM)**  
Reliable Automatic Sprinkler  
720 CARTEE ROAD,  
Liberty, SC 29657  
Phone: (864) 843-1716 Fax:  
Contact: Lee Nelson  
Notes:

**CONSIGNEE (TO)**  
Reliable Automatic Sprinkler  
103 Fairview Park Drive,  
Elmsford, NY 10523  
Phone: (914) 829-2142 Fax:  
Contact: John  
Notes:

Shipping Units	HM*	Kinds of Packaging, Description of Articles Special Marks and Exceptions	WEIGHT
1 FTL		Sprinkler Equipment Dims: L:48.00 Feet W:8.00 Feet H:6.00 Feet PCF Density: 17.36	40000 LB
1 FTL			48.00 Ln ft
Pickup Date 1: 5/16/2025 Ready: 5:00 PM Close: 9:00 PM			Total Weight: 40000

Pro Number:  
Pickup Number:  
PO #: 10R10  
Trailer #:

LTL CARRIERS: : SHIPPER IS NOT RESPONSIBLE FOR DETENTION AT DELIVERY.  
DRIVERS: ALL DRIVERS MUST COUNT AND VERIFY LABELS ON FREIGHT AT EACH DELIVERY

(Place Pro Label Here)

**3RD PARTY BILL FREIGHT PREPAID TO:**  
MountainMovers Transportation & Logistics  
2000 Lakeside Parkway, Ste 100  
Flower Mound, TX 75028

**Additional Services:**

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 Department of Transportation.

By: \_\_\_\_\_

Shipment Value Not Specified.

Note - Where the rate is dependent on value, shippers are required to state in writing the agreed or declared value of the property.

Subject to the conditions of section 7, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

(SIGNATURE OF CONSIGNOR)

**SPECIAL INSTRUCTIONS:**

The parties acknowledge that this Bill of Lading is a contract between the Shipper and Carrier. Received, subject to the classifications and lawfully filed tariffs contained in the NMFC 100 in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above, which said carrier (the word carrier being understood throughout the contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property, over all or any portion of said route to destination, 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 bill of lading terms and conditions in the governing classification, as well as those outlined at null, on the shipment date. Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification, as well as those outlined at null, and shipper agrees that said terms and conditions are accepted for him and his assigns, including the limits of liability.

SHIPPER Reliable Automatic Sprinkler	PER <i>[Signature]</i>	DATE
CARRIER RIKI TRANSPORTATION INC dba BRZ	PER <i>[Signature]</i>	DATE
CONSIGNEE Reliable Automatic Sprinkler	PER <i>[Signature]</i>	DATE 5/19/25

\* HM indicates Hazardous Material

STRAIGHT BILL OF LADING (ORIGINAL NON-NEGOTIABLE)

To Shipper: Please review and confirm the accuracy of the information contained in this bill of lading and revise as needed.  
To Carrier: Notations such as STC (said to contain), SWP (shrink wrap pallet) will not be accepted and will not insulate carrier from liability in the event that the number of shipping units received is less than indicated above.

DRIVER MUST VERIFY PIECE COUNTS | DISCREPANCIES MUST BE REPORTED WITHIN 48 HOURS OF PICK UP