



# INVOICE

**BILL TO:**  
GRAF CUSTOM LOGISTICS LLC  
2310 8TH ST  
PORTSMOUTH, OH 45662

**INVOICE DATE:** 05/29/2025  
**INVOICE #:** B92938  
**TERMS:** NET 30  
**DUE DATE:** 06/29/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/28/2025		838 Campbell Ave, Portsmouth, OH 45662, USA - 5841 Lease Ln, Raleigh, NC 27617, 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**

# Carrier Rate Confirmation

**Load #:** 205323

**Bill To:** Graf Custom Logistics  
2310 8th Street  
Portsmouth, OH 45662

**Broker Name:** Phil Bradley

**Phone:** (740) 370-0643 **Fax:** ( ) -

**Phone:** (740) 370-0643 **FAX:** (740) 354-6179

**Email:** phil@grafcustomlogistics.com

**Carrier:** RIKI TRANSPORATION INC

**Phone:** (708)303-5150

**Fax:**

**Contact:**

**Email:** dispatch@rtbrz.com

**DOT #:** 3119062

**Driver:**

**Drivers #:**

**MC #:**

**Load Instructions:**

## Pickup

**Company** GRAF CUSTOM HARDWOOD

**Address** 838 Campbell Ave

**City, State, Zip** Portsmouth, OH 45662

**Phone #** (740)354-7602

**Directions**

**Scheduled Pickup Date** 05/28/25 00:00

**PO #**

**Contact**

**Notes** 0800 - 1600 \*53' DRY VAN\*

Goods	Qty	Pieces	Plts	Weight	Value
FINISHED WOOD FLOORING	0	0.00	0.0	20,000.0	
<b>Totals</b>		0.00	0.0	20,000.0	

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**Phone:** (708)303-5150

**Fax:**

**Contact:**

**Email:** dispatch@rtbrz.com

**DOT #:** 3119062

**Driver:**

**Drivers #:**

**MC #:**

## Load Instructions:

### Drop

**Company** AMERICAN PRODUCTS INC

**Address** 5841 Lease Lane

**City, State, Zip** Raleigh, NC 27617

**Phone #** (919)861-6471

**Directions**

**Scheduled Arrival Date** 05/29/25 00:00

**Contact**

**Notes** 0700 - 1500 FCFS

Goods	Qty	Pieces	Plts	Weight	Value
FINISHED WOOD FLOORING	0	0.00	0.0	20,000.0	
<b>Totals</b>		0.00	0.0	20,000.0	

Pay Type	Miles	Weight	Units	Rate	Amount
FLAT	0.0	0.00	0.0	\$0.00	\$1,300.00
<b>Total Agreed to Charges:</b>					<b>\$1,300.00</b>

Send ALL pages of BOL, signed rate confirmation, and invoice to AP@GRAFCUSTOMLOGISTICS.COM. ALL pages of required paperwork must be received within 15 calendar days of delivery or \$100 fee will be added and an additional \$100 each 15 days after.

Accessorial Fees are to be approved or denied which will also include weather related delays and closures.

Accepting a load without any confirmation and you show up at the shipper when another carrier was then placed on this load, you are liable for the 2nd carrier's TONU (up to \$250). Not confirming means you did not accept the load.

Lumper, gate fees, detention, etc are to be paid by carrier then reimbursed.

All paperwork for any added fees (lumper, detention, gate fees, etc) must be received within 72 hours of delivery or fees will not be paid.

GCL is not responsible for any overweight or oversized tickets

This confirmation governs the movement of the above-referenced freight as of the date specified and hereby amends, is incorporated by reference and becomes a part of that certain Transportation Contract by and between 'Broker' and 'Contract Carrier'. Carrier agrees to sign the confirmation and return it to Broker via email and Carrier shall be conclusively presumed to have agreed to the rates set forth herein. By its signature below Carrier further represents and warrants that said mutually agreed upon rates are reasonable and compensatory, that the freight would not have been tendered to CARRIER at higher rates, and that no shipments handled under such rates will subsequently be subject to a later claim for undercharges. EMAIL SIGNATURES ARE LEGAL AND THEREFORE BINDING. It is agreed that you and your driver are responsible for all shortages, damages, and any late delivery fees assessed to us due to failure to deliver when due.

All Settlements are Net 30days from the date we receive all documents needed. We pay on copies unless otherwise instructed.

**\*\*PLEASE NOTE FEES THAT MAY BE IMPOSED AT GCL'S DISCRETION\*\***

Mechanic's invoice must be submitted immediately if truck misses an appointment due to being broken down to avoid missed appt fees.

Missed Appts or missed FCFS time frame = 5% reduction; Missed time frame for HOT loads = 10% rate deduction; TONU = \$150;

Layover = \$250; Detention = varies at discretion of the shipper/customer; Single driver when supposed to be team = 50% deduction;

Lumper, gate fees, etc are to be paid by carrier then reimbursed; Dedicated truck only unless otherwise noted to share = 25% deduction if

shared without approval; Using wrong size tarps; damaged tarps; no tarps; different equipment will result in 25% rate deduction and

shipment will be fully inspected upon receiving before any payments are made. Carrier will absorb any fees charged by customer due to

driver irresponsibility. Absolutely no tampering with cargo once secured at shipper w/o permission or 25% deducted.

**\*\*\*WE TAKE DOUBLE BROKERING SERIOUSLY AND ANY ATTEMPT TO DOUBLE BROKER WILL BE REPORTED AND THE CARRIER WILL NOT BE PAID\*\*\*** MC# on both the truck and setup must match. Both shipper and receiver will be asked to verify carrier on site for this order. BEFORE leaving the shipper these requests must be submitted to the broker: pictures of the BOL; of the load before tarps or closed doors; of the company name and MC#. Failure to send pictures from shipper will result in 5% reduction.

Pursuant to our verbal agreement of 5/27/2025 between Phil Bradley of Graf Custom Logistics and RIKI TRANSPORTATION INC, hereafter referred to as CARRIER, both parties agree that Graf Custom Logistics Load number 205323 will be moving between the locations above.

Payment Information: All invoices must have signed Carrier Confirmation and Bill of Lading attached with invoice.

**BY:** Rocco Antonijevic

**Carrier:** RIKI TRANSPORTATION INC

**Title:** Dispatch

**Phone:** (708)303-5150

**Fax:**

**BY:** Phil Bradley

**Company:** Graf Custom Logistics

**Title:** Logistics Coordinator

**E-mail:** phil@grafcustomlogistics.com

# ALTERNATE STRAIGHT BILL OF LADING - SHORT FORM

Shipper No.: SHP36650

RIKI TRANSPORTATION

Carrier No.:

(Name of Carrier)

Date: 5/23/2025

TO: AMPRO-RALEIGH  
Consignee: 5841 LEASE LANE  
RALEIGH NC 27617

FROM: GRAF CUSTOM HARDWOOD  
Shipper: 838 CAMPBELL AVE  
PORTSMOUTH, OH 45662  
Phone: 740.354.7602  
Fax: 740.354.3491

(AMERICAN PRODUCTS)

Destination:

Origin:

Customer:

KENT 800-443-4119

Vehicle No.

No. Shipping Units	+HM	Kind of Package, Description of Articles, Special Marks and Exceptions	Weight (Subject to Correction)	Rate	Charges (Carrier Use Only)
5		3,607.50 SF ENG 3/4 4MM WEAR LAYER 15MM GRAFCORE 4 WHITE OAK 1C PS 2-10		50	
		P.O.# 1082070 Order # O88259			
1		56.00 SF SOLID 3/4 7 WHITE OAK 1C PS 1-8		50	
		P.O.# 1082098 Order # O88278			
5		3,672.00 SF ENG 3/4 4MM WEAR LAYER 15MM GRAFCORE 8 WHITE OAK CHAR RQ 4-10 MEDIUM WIREBRUSHED		50	
		P.O.# 1082118 Order # O88295			
			19,989		

If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carriers or shippers weight.

Note: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

\$ \_\_\_\_\_ per \_\_\_\_\_

Subject to Section 7 of conditions, if this shipment is to be delivered to the consignee with out 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 Graf Custom Hardwood charges.

*Jm*  
(Signature of Consignor)

## FREIGHT CHARGES

☒ Freight Prepaid ☐ Collect

Total Charges \$:

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of receipt by the carrier of the property described in the Original 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 this contract as meaning an person or corporation in possession of the property under the contract) agrees to carry to its usual place of deliver at said destination, if on its route, Graf Custom Hardwood otherwise to deliver to an Graf Custom Hardwood 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 terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns. 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

Shipper *GLT*

Carrier *ADAFRUS*

Per *Signature*

Date *5.28.25*

Per

Date

Permanent post office address of shipper:

+ Mark with X to designate Hazardous Material as defined in Title 49 of Federal Regulations.

For further details on TRANSPORTING HAZARDOUS MATERIALS see Federal Regulations 49 CFR, Part 172.