



INVOICE

BILL TO:
CORCORAN LOGISTICS LLC
221 LOMOND LANE
BILLINGS, MT 59101

INVOICE DATE: 06/02/2025
INVOICE #: B93388
TERMS: NET 30
DUE DATE: 07/02/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/30/2025		201 Fox Drive, Piqua, OH 45356 - 1101 Vaughn Ln, Hearne, TX 77859			
		Freight Income	1	\$1,800.00	\$1,800.00

TOTAL
\$1,800.00

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

Dispatcher

Dispatcher: Justin Unger
Phone: 844-634-4574
Fax: 317-399-1810
Emergency Phone: 844-634-4574

Load and Rate Confirmation Agreement
Load #84299

To accept load please sign and email this sheet back to: junger@corcoranlogistics.com

Carrier Information

Load Number:	84299	Driver Name:	Leonardo Rodrigo
Carrier Number:	6959	Truck Number:	820
MC Number:	086875	Trailer Number:	W97034
DOT Number:	3119062	Carrier Phone:	708-303-5150
Carrier Name:	Riki Transportation Inc.	Carrier Fax:	708-303-5150
Attention:	Rocco		
Confirmation Sent To:	dispatch@rtbrz.com		

Load Information

Bill Of Lading:	496193	PO Number:	496193
Commodity:	FAK	Pickup Number:	496193
Commodity Desc:	steel coils	Piece Count:	24
Commodity Value:	\$50,000.00	Ref Number:	496193
Load Size:	Truckload	Trailer Req:	Van
Miles:	1,109.00	Weight:	44,653

#1 Shipper

Friday, 05/30/2025 from 09:00 - 22:00

Company:	MIAMI VALLEY STEEL SERVICE	Phone:	818-915-6778
Address:	201 FOX DRIVE	Service Level:	Flexible / FCFS
City/St/Zip:	Piqua, OH 45356		
	496193, steel coils on pallets		

#2 Consignee/Final Destination

Monday, 06/02/2025 from 08:00 - 15:00

Company:	Hearne Steel	Contact:	Rodney Amos
Address:	1101 Vaughn Ln	Phone:	979-279-3464
City/St/Zip:	Hearne, TX 77859	Service Level:	Flexible / FCFS
	496193		

Additional Information

IMPORTANT: Load # 496193

All invoices must include a signed delivery receipt and be sent to: docs@corcoranlogistics.com

For billing questions email billing@corcoranlogistics.com

Refer to the Corcoran Load Number on your invoice

- Under no circumstances is the carrier permitted to double/co-broker, reassign or interlink the load. Doing so voids our obligation to pay your freight bill.
- Send Invoice, POD, and Rate Conf. within 48 hours of delivery to docs@corcoranlogistics.com.
- All fees (pallets/lumper/etc) that a carrier wants reimbursed for must be presented at the time of delivery to get reimbursement.
- A fee of \$250 per occurrence may be deducted for late deliveries & late pickups.
- If driver doesn't accept tracking and track throughout the load, a \$250 fine will be assessed per load.

- Minimum \$100,000 cargo required, but you must have cargo to cover the value of the load being hauled
- By hauling this load, the carrier hereby agrees to these terms regardless of signature.
- Detention is not paid on produce or FCFS loads.

Amount to invoice : \$1,800.00

Carrier: Riki Transportation Inc.

MC #: 086875

USDOT #: 3119062

By: Rocco Antonijevic

Title: Dispatch

Invoicing Methods

1. Email (preferred): docs@corcoranlogistics.com

Payment Status Updates?

1. Email (preferred): billing@corcoranlogistics.com
2. Phone: 406-606-1466

||DOCID: 835397-6839a080653b5592274883

Load Rate Confirmation #84299

Signed By:

Rocco Antonijevic

dispatch@rtbrz.com

05/30/2025 8:14:41 AM CT

130.195.212.78



UNIFORM STRAIGHT BILL OF LADING - SHORT FORM - Original - Non Negotiable

Miami Valley Steel

201 Fox Drive

Piqua, Ohio 45356

Phone: 937-773-7127 Fax: 937-773-1615

Bill of Lading # 596825

Fri May 30, 2025

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this 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 terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date thereof, if this is a rail or 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 including those on the back thereof, set in 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.

Sold To: Hearne Steel
Ship To: Hearne Steel
1101 Vaughn Lane
Hearne, TX 77859

Load#: 496193
FOB: CUSTOMER
Freight: DEL
Carrier: CORCORAN TRUCKING TRUCK# : 820

1) Our Order # :312857-1
4 Gauge X 1.2500" X Coil
Hot Rolled Black CS

Cust Order/Rel: 5404

Tag #	Pcs	Lbs
367204A	10	3240
367204B	10	3236
367204C	10	3228
367204D	10	3238
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	40	12942

Rear Unload

2) Our Order # :312859-1
7 Gauge X 1.0000" X Coil
Hot Rolled Black CS

Cust Order/Rel: 5404

Tag #	Pcs	Lbs
364156A	10	4234
365874A	8	3392
368431	10	3242
368435	10	4160
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	38	15028

Rear Unload

Subject to Section 7 of Conditions of applicable bill of lading. If this shipment will 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)

If charges are to be prepaid, write or stamp here. To be prepaid.

PREPAID

Received \$

to apply in prepayment of the charges on the property described hereon.

Agent or Cashier

Per

The signature here acknowledges only the amount prepaid.

Charges advanced:

*** Continued ***

Page 1

* 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 the carrier's or shipper's 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

AUDIT CONTROL NO.

SHIPPER	CARRIER CUSTOMER X CORO	PER X	PER DATE X
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596825

CARRIER COPY



UNIFORM STRAIGHT BILL OF LADING - SHORT FORM - Original - Non Negotiable
Miami Valley Steel

201 Fox Drive
Piqua, Ohio 45356

Phone: 937-773-7127 Fax: 937-773-1615

Bill of Lading # 596825

Fri May 30, 2025

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Ship To: Hearne Steel
1101 Vaughn Lane
Hearne, TX 77859

Load#: 496193
FOB: CUSTOMER
Freight: DEL
Carrier: CORCORAN TRUCKING TRUCK# : 820

3) Our Order # :312863-1
12 Gauge X 0.7500" X Coil
Hot Rolled Black CS

Cust Order/Rel: 5404

Tag #	Pcs	Lbs
366828A	10	3665
366829A	8	2965
366831A	7	2494
366832A	10	3694
368428	10	3186
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	45	16004

Rear Unload

Total Lifts : 13 Total Weight : 43974

Ship To Info: 979-279-3464 Rodney Amos
8am-noon 12:30-3:35PM (M-F)

Final Inspection Verification: 01TNH
1-Loading Instruct. 2-Weight 3-TagsMatch B/L,
4-Quantity 5-Visual

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AUDIT CONTROL NO.

SHIPPER <i>Troy</i>	CARRIER CUSTOMER X CORO	PER X <i>[Signature]</i>	PER DATE X
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596825

CARRIER COPY