



INVOICE

BILL TO:

ANDOVER LOGISTICS LLC
4111 ANDOVER RD STE 100E
BLOOMFIELD TOWNSHIP, MI 48302

INVOICE DATE: 06/03/2025**INVOICE #:** B93871**TERMS:** NET 30**DUE DATE:** 07/03/2025

| DATE | CUSTOMER REF# | ORIGIN - DESTINATION | QUANTITY | RATE | AMOUNT |
|------------|------------------|---|----------|----------|----------|
| 06/02/2025 | | 8520a S Sam Houston Pkwy W, Houston, TX 77085, USA - 300 1st St, Morgan City, LA 70380, USA | | | |
| | | Freight Income | 1 | \$900.00 | \$900.00 |

TOTAL

\$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**



ANDOVER LOGISTICS LLC
4111 E. ANDOVER ROAD
BLOOMFIELD TOWNSHI MI 48302

PRO # 66284

Rate Confirmation

06/02/25 15:21:18 (EST)

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DAVE ROZKUSZKA
(248) 717-0965
dave@andoverlogistics.com

RIKI TRANSPORTATION INC
(708) 303-5150 (p)

| | | |
|--------|---------|-----------|
| MC # | 86875 | Truck # |
| DOT | 3119062 | Trailer # |
| Driver | | Cell # |

Size & Type: 0' VAN OR REEFER
Pieces: 816

Description: BOTTLED WATER
Weight: 43085

Miles: 299

| CHARGES | | DISPATCH NOTES |
|----------------|--------|---|
| LINE HAUL RATE | 900.00 | PU CODE 93740 CON CODE 110115 *MISSED OR LATE DELIVERY WILL RESULT IN A FINE UP TO \$150* |
| FUEL SURCHARGE | | |
| TOTAL RATE | 900.00 | |

PICK 1

NIAGARA 3HX - HOUSTON
8520 SOUTH SAM HOUST
HOUSTON TX 77085
Hours : 2230-

Appointment 06/02/25 @ 16:00
Pieces: 816
Weight: 43085
Ref # 38380971

STOP 1

G & J LAND, FIRST STREE
300 FIRST STREET
MORGAN CITY LA 70380
Hours : 0800-
Phone/Contact: 1011

Appointment 06/03/25 @ 08:00
Pieces: 816
Weight: 43085
Ref # PO34172

ON TIME DELIVERY REQUIRED

LATE DELIVERY WITHOUT PRIOR NOTICE SUBJECTED TO \$150 FINE

EARLY DELIVERY NOT PERMITTED OR SUBJECTED TO \$150 FINE

MACROPOINT REQUIRED

ANY ISSUES LOADING/UNLOADING MUST BE SENT TO NIAGARA@ANDOVERLOGISTICS.COM

PADLOCK/SEAL MUST ALWAYS BE IN TACT

MUST GET PERSON'S NAME OF REJECTION AT SHIPPER/RECEIVER WITH REASON

LOADS MUST BE SECURED WITH LOADING/BAR STRAPS TO PREVENT SHIFTING

ANY ORM SCENARIOS WILL NOT BE PAID AT A RATE HIGHER THAN THE ORIGINAL COST AND ACCESSORIALS IF DEEMED CUSTOMER DRIVEN

LOAD CANNOT BE ON TRAILER MORE THAN 5 DAYS

EARLY/LATE DELIVERIES SUBJECTED TO \$150 FINE

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

Satellite (GPS) TRACKING REQUIRED FOR ALL LOADS (via Macropoint)

ALL LOADS MUST BE SEALED NO PARTIALING OF SHIPMENTS UNLESS PERMITTED

UNLESS PERMITTED BY ANDOVER LOGISTICS

Any adjustments to the shipment without permission is subject to fines and potential claims

UNAUTHORIZED REBROKERING IS STRICTLY PROHIBITED

-Rate shown includes any applicable fuel surcharges, pickup and delivery charges, loading and unloading, out of route, detention, storage, and/or all arbitrary charges etc. Deviation from these rates must be approved in writing and signed by both parties.

(Rate Confirmation Details on Next Page)

Carrier Signature Steve Tatum

Date 06 / 02 / 2025
M D

Send Carrier Bills to the Address Above

PRO # 66284

must appear on all Invoices



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4111 E. ANDOVER ROAD
BLOOMFIELD TOWNSHIP MI 48302

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LUMPERS-

Any authorized unloading will only be reimbursed with a valid unloading receipt - Lumpers must be reported within 24 hours of delivery.

MISSED DELIVERIES-

If pickup or delivery times are missed without prior notification to Andover Logistics LLC, carrier will be subject to a rate reduction. Additional late delivery charges assessed by the consignee may also apply.

DETENTION/LAYOVER/TONU

Detention time will start to accrue after two (2) hours unless customer specific, with a rate of \$30 per hour and a cap of \$150. Times must be stamped / written by the shipper/receiver. Full name of person(s) at shipper or receiving whom sign the IN/OUT times must be legible and distinguishable for verification purposes. Times written by any other party will void the detention charges. In the case of a layover, the maximum charge is \$150. Services include two (2) hours for loading and/or unloading. Late delivery, product damage, weight cuts and other failures on the part of the carrier will potentially result in deductions to carrier payments. Broker shall have no liability for freight bills that are not received within sixty (60) days from ship date. Broker shall have no liability for added, balance due, accessorial or any other charges of any nature, which are not expressly provided for in this Agreement and which are not submitted within sixty (60) days from ship date.

IF WRONG EQUIPMENT IS PROVIDED RESULTING IN LOAD BEING SHORT SHIPPED, CARRIER RATE WILL BE CUT. ALL REFRIGERATED LOADS MUST BE RAN CONTINUOUSLY UNLESS OTHERWISE STATED.

DRIVER IS RESPONSIBLE FOR ALL LOAD COUNTS. IF DRIVER IS NOT GRANTED ACCESS TO THE LOADING DOCK THEY MUST CALL THE BROKER TO NOTIFY IMMEDIATELY.

ANY DIRECTIONS GIVEN TO THE CARRIER ARE FOR INFORMATIONAL PURPOSES ONLY.

ORIGINAL SIGNED PROOF OF DELIVERY, CUSTOMS CLEARANCE (if applies), lumper receipts (if applies), AND ANDOVER LOGISTICS LLC LOAD CONTRACT ALL REQUIRED FOR INVOICE SUBMISSION.

Satellite (GPS) TRACKING REQUIRED FOR ALL LOADS (via Macropoint)

MINIMUM FINE FOR NON-MACRO TRACKED LOADS IS \$100

ANY POD RECEIVED AFTER 48 HOURS IS SUBJECT TO A \$50 RATE REDUCTION

BY RECEIVING THIS RATE CON AND HAULING THE LOAD, YOU ARE AGREEING TO ALL TERMS MENTIONED ABOVE, REGARDLESS OF SIGNATURE

Carrier Signature

Steve Tatum

Date 06 / 02 / 2025
M D

Send Carrier Bills to the Address Above

PRO # 66284

must appear on all Invoices

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6.3.25