



INVOICE

BILL TO:
ROADONE INTERMODALOGISTCS
ONE KELLAWAY DRIVE
RANDOLPH, MA 02368

INVOICE DATE: 06/04/2025
INVOICE #: B93847
TERMS: NET 30
DUE DATE: 07/04/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/03/2025		6625 College Dr, Suffolk, VA US 23435 - 790 Commerce Parkway Dr, Greenwood, IN US 46143			
		Freight Income	1	\$1,500.00	\$1,500.00
		Detention	1	\$132.00	\$132.00

TOTAL

\$1,632.00

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 and Load Confirmation



RoadOne LogisticSolutions (PC7001)
8920 Brittany Way
Tampa, FL 33619
Kyle Hartley
khartley@roadone.com

Load Number: 7036991

Date: 06/02/2025

Equipment Type: 53' Dry Van

Container Number:

Distance (Miles): 714.82

PO Number:

Temperature Run Type:

Temperature Setting Maximum:

Carrier: RIKI TRANSPORTATION INC

Contact: PHIL VUKOVIC, (p) 9735633159 (f)

Expected Ship Date: 6/3/2025

Driver Name:

Driver Phone: 7864995010

Temperature Controlled: ☐

Temperature Setting Minimum:

Other Instructions:

Shipper Pickup (Stop 1)

ROADONE INTERMODAL
6625 COLLEGE DR SUFFOLK
Suffolk, VA US 23435
Expected Date: 06/03/2025
Shipping/Receiving Hours: 08:00-18:00
Appointment Required: No
Appointment Time:
Contact:

Pickup Instructions:
Shipper References:
Pickup/Delivery Number:
Appointment Number:

Consignee Delivery (Stop 2)

TA Services
790 Commerce Parkway Dr
Greenwood, IN US 46143
Expected Date: 06/04/2025
Shipping/Receiving Hours: 06:00-14:00
Appointment Required: No
Appointment Time:
Contact:

Delivery Instructions:
Consignee References:
Pickup/Delivery Number:
Appointment Number:

Shipment Information

Handling Unit		Package				
Qty	Type	Qty	Type	Weight	HM (X)	Commodity Description
				44000 lbs		FAK

Carrier Fees

Description	Cost
Net Freight Charges	USD 1,500.00
Total Cost	USD 1,500.00

ACCESSORIAL CHARGES WILL NOT BE PAID WITHOUT PRIOR APPROVAL FROM ROADONE.

Thank you for your business. Please reach out to us with any needs or questions. Please send all paperwork and invoices to ROLSBilling@roadone.com. Default payment terms are Net 30 from the date all required

documents are received.

Trailer must be completely empty, clean, dry and free from all debris of any kind or will be rejected. Any deviation from this document must be called in immediately. This load confirmation is inclusive of all charges and cannot be changed, modified, or supplemented by reference to any other rates, rules, classifications, schedule or tariff. Accessorial charges not on this document will not be approved nor paid without prior approval from RoadOne. Delivery date not flexible and rate reductions may apply for late pickups or deliveries. It is the Carrier's responsibility to ensure the load remains safe, secure and legal for transport. Carrier warrants it is and will be in compliance with all state, federal or provincial statutes, rules, regulations or requirements. Carrier shall be solely responsible for any fines, penalties, citations, or costs that may be levied or occur as a result of violation of any regulation, law or ordinance. On all shipments originating in, passing through, or destined for California, Carrier will only utilize vehicles that are compliant with all CARB regulations and any other applicable laws, regulations, laws or ordinances. Carrier agrees it shall possess cargo insurance coverage in an amount sufficient to cover any cargo on this shipment. Carrier's cargo insurance policy must not exclude from coverage any cargo on this shipment. Any seals applied to trailer are not to be broken or removed prior to delivery without prior written consent from RoadOne. Detention begins after 2 hours and will not be paid without signed BOL with in/out times. Detention over 5 hours will be considered a layover. Must give notice 1 hour prior to going into detention. Exclusive use of trailer required unless otherwise noted on this document or in writing; Carriers' violation shall result in forfeiting your rights to be paid for the services contemplated by this document, not as a penalty but as liquidated damages. All overages, shortages, and damages must be reported to RoadOne immediately at time of occurrence and noted on the BOL. Double brokering or any type of subcontracting, transferring, tendering or otherwise requesting another motor carrier to transport the shipment without prior written authorization from RoadOne will result in forfeiture of payment. All temp-controlled loads should be run on continuous. The temperature must follow the Bill of Lading. If no temperature, call us immediately. If there are discrepancies between this document and the BOL, please call us immediately. Do not dispatch a driver who cannot meet transit time without violating hours of service or other safety best practices. Nothing in this document constitutes a request to violate hours of service or other safety rules. Unless oral or written objections are made to its terms within 24hrs of receipt, you have agreed to these terms.

Carrier Rate and Load Confirmation



RoadOne LogisticSolutions (PC7001)
8920 Brittany Way
Tampa, FL 33619
Todd Bishop
tbishop@roadone.com

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Date: 06/04/2025

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PO Number:

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Temperature Setting Maximum:

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Shipment Information

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Qty	Type	Qty	Type	Weight	HM (X)	Commodity Description
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Carrier Fees

Description	Cost
Net Freight Charges	USD 1,500.00
Accessorial Charges	USD 132.00
Total Cost	USD 1,632.00

Fee Details				
Item Description	Unit	Quantity	Unit Price	Total
Detention at Delivery	Fixed Cost	3.30	USD 40.00	USD 132.00

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BILL OF LADING

Page 1

Date: 6/2/2025
SHIP FROM
 Name: ROADONE INTERMODAL LOGISTICS
 Address: 6025 COLLEGE DRIVE
 City/State/Zip: SUFFOLK, VA 23435
 SID#:

Bill of Lading Number: 2767221
 SO #:
 PO #:
 DELIVERY 80968257

FOB:

SHIP TO
 Name: TA SERVICES
 Address: 790 COMMERCE PARKWAY DR
 City/State/Zip: GREENWOOD, IN 46143
 CID#:

Carrier Name:
 Phone:
 Trailer No: 155245
 Seal Number(s): 44046641

FOB:

THIRD PARTY FREIGHT CHARGES BILL TO

Name:
 Address:
 City/State/Zip:
 CID#:

SCAC:
 Pro Number:

SPECIAL INSTRUCTION:

DRU280240(4) DRYU2167221(8)
 Container #:
 Seal #: TCU3927746(4)

Freight Charge Terms (freight charges are prepaid unless marked otherwise)

Prepaid Collect Third Party ☒ X

Master Bill of Lading: with attached under lying Bill of Lading

CUSTOMER ORDER INFORMATION

HANDLING UNIT		PACKAGE		H.M (X)	Commodity Description	LTL ONLY	
SKU #	QTY.	TYPE	Weight (lb)			NMFC #	CLASS
	<u>16</u>		<u>40.000</u>		<u>CRANK SHAFT</u>		
				(lb) GRAND TOTAL			

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follow: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____"

COD Amount: \$ 0.00

Fee Terms: Collect Prepaid
 Customer check acceptable:

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706 (c)(1)(A) and (B)

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classification and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper Signature

SHIPPER SIGNATURE / DATE

This is to certify that the above named materials are property classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

T. Lucas 6/3/2025

Trailer Loaded: Freight Counted:

By Shipper By Shipper
 By Driver By Driver / pallets
 said contain
 By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Properly described above is received in good order, expect as noted

IM - 9:15 AM
 OUT - 3:40 PM

RECEIVED
 SHIPPER LOAD AND COUNT

JUN 04 2025

TA SERVICES
 GREENWOOD, IN 46143

[Signature]