



INVOICE

BILL TO:

BOOMERANG TRANSPORTATION LLC
400 N ASHLEY DR STE 1975
TAMPA, FL 33602

INVOICE DATE: 06/04/2025**INVOICE #:** B94156**TERMS:** NET 30**DUE DATE:** 07/04/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/04/2025		151 N 4th Street, Philadelphia, PA US 19106 - 1710 Twin Spring Road, Baltimore, MD US 21227			
		Freight Income	1	\$800.00	\$800.00

TOTAL

\$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**

Carrier Rate and Load Confirmation



Boomerang Transportation
PO Box 172058
Tampa, FL 33672
LUZIA PHILLIPS
lphillips@boomtrans.com

Load Number: 82866

Date: 06/04/2025

Equipment Type: 53' DRY VAN

Driver Name: AB

Temperature Setting Maximum:

Temperature Units:

Carrier: RIKI TRANSPORTATION INC

Contact: ANNA JANKOVIC, (p) (708) 303-5150 (f)

Carrier MC: MC086875

Driver Phone: 9285109497

Temperature Setting Minimum:

Temperature Run Type:

Shipper Pickup (Stop 1)	
US MINT (PHILADELPHIA) 151 N 4TH STREET PHILADELPHIA, PA US 19106 Expected Date: 06/04/2025 Shipping/Receiving Hours: 08:00-14:00 Appointment Required: No Appointment Time:	Pickup Instructions: **ONCE LOADED MUST DRIVE 150 MILES TO AVOID THEFT** SECURE WITH 4 TO 6 STRAPS. DRIVER MUST PRESENT COPY OF BOL AT DELIVERY. DRIVER CANNOT HAVE ANY FELONIES OR WARRANTS. NO WEAPONS INSIDE THE TRUCK. TRUCK ENTRANCE IS ON THE BACK SIDE OF THE BUILDING ON N 4TH STREET. NO ASSIST. STRAPS ARE \$10 AT THE SHIPPER IF NEEDED. ***THIS LOAD CAN NOT BE LEFT UNATTENDED AT ANY TIME. TRACKING IS REQUIRED THROUGH 4KITES OR MACRO POINT. PADLOCK IS REQUIRED. DEDUCTIONS APPLY IF THESE REQUIREMENTS ARE NOT MET**** Shipper References:

Consignee Delivery (Stop 2)	
GARDA (BALTIMORE) 1710 TWIN SPRING ROAD BALTIMORE, MD US 21227 Expected Date: 06/04/2025 Shipping/Receiving Hours: 07:00-14:00 Appointment Required: No Appointment Time:	Delivery Instructions: Consignee References:

Shipment Information					
Handling Unit		Package			
Qty	Type	Qty	Type	Weight	Commodity Description
	Pallets			41700 lbs	Palletized Coins

Carrier Fees	
Description	Cost
Net Freight Charges	USD 800.00
Total Cost	USD 800.00

***** DRIVERS - PICTURES OF THE FREIGHT BEFORE AND AFTER IT IS LOADED AND UNLOADED ARE REQUIRED *****

Driver acceptance of FourKites or MacroPoint tracking is required. Failure to accept tracking will result in a deduction of \$100 to your rate. This load cannot be double brokered. Payment will not be released if load is double brokered. If driver changes from original agreement, we must be notified of the change. **TEAM DRIVERS: BOTH DRIVERS MUST BE PRESENT AT PICKUP AND DELIVERY. IF A DRIVER IS NOT PRESENT, OR IF A DIFFERENT DRIVER SHOWS UP, THE LOAD WILL NOT BE PAID.** Carrier shall not leave a loaded trailer unattended in an unsecured area. Carrier must notify Broker when the driver is loaded and empty, and when delays or other issues occur. Broker must be notified of detention one hour prior to the accrual of charges. Carrier acknowledges that this rate agreement is for a dedicated truckload, and no other shippers' freight will be hauled. Carrier agrees Broker retains the right to make deductions in Carrier pay due to Carrier error, misrepresentation (intentional or not), delay, and/or Carrier negligence. Carrier grants a contractual right of subrogation to Broker for loss and damage claims caused by Carrier. Carrier further agrees that in the event of a breakdown or unforeseen delay, Broker retains the right to re-power the load. Failure to comply may result in penalties. Carrier's acceptance of this tender shall also constitute acceptance of the Broker's Broker/Carrier Agreement and the terms incorporated herein. Carrier agrees to accept and respond to a daily check call between the hours of 7:00 am and 10:00 am (EST), during transit of the load. On day of pickup, carrier agrees to accept check calls from broker within 3 hours of appointment time or within 2 hours of earliest first come, first served shipping hours. Failure to do any of the above may result in a deduction in Carrier pay and/or removal from load at Broker's discretion. A copy of this Agreement can be obtained by submitting a request via email to info@boomerangtrans.com.

PROOF OF DELIVERY MUST BE RECEIVED WITHIN 48 HOURS TO AVOID A LATE FEE. SUBMIT POD AND INVOICE TO AP@BOOMTRANS.COM. FOR ANY ISSUES PLEASE CALL 813-252-4756

UNITED STATES MINT BILL OF LADING

ORDER TYPE:
FRB_PH_ORD

B/L NO: 181361-1 JR

1. TRANSPORTATION COMPANY TENDERED TO
BOOMERANG TRANSPORT

2. SCAC
BGTO

3. DATE B/L PREPARED
04-Jun-25

4. DESTINATION (Name, Address, ZIP code)
GARDA
1710 TWIN SPRING ROAD
BALTIMORE MD 21227

5. ORIGIN (Name, address, ZIP code)
US MINT
151 NORTH INDEPENDENCE MALL EAST
PHILADELPHIA PA 19106

6. CONSIGNEE (Name, address, ZIP code)
GARDA
1710 TWIN SPRING ROAD
BALTIMORE MD 21227

7. SHIPPER (Name, address, ZIP code)
US MINT
151 NORTH INDEPENDENCE MALL EAST
PHILADELPHIA PA 19106

8. BILL CHARGES TO:
Bill to US MINT, Valerie Pacetti/MFG Transportation, 801 9th St., NW,
Washington DC, 20220

9. AGENCY CODE:
20-16-1301

10. MARKS AND ANNOTATIONS

USE OF REFRIGERATED TRAILERS FOR THE CONSIGNED LADING IS PROHIBITED. CARRIER MUST CONTACT BANK PRIOR TO DELIVERY AND TENDER LADING AT TIME OF DELIVERY. CARRIER IS RESPONSIBLE FOR BLOCKING / BRACING OF LOAD. CONSIGNEE IS RESPONSIBLE FOR THE RETURN OF ALL SHIPPING CONTAINERS

11. PACKAGES		12. DESCRIPTION OF ARTICLES				13. WEIGHT	FOR USE OF BILLING CARRIER ONLY		
NO.	KIND	Item ID	Description	ORDER NO	Value		SERVICES	RATE	CHARGES
15		CBB25P05	2025 BULK BAG NICKELS - PHI	1200026209	\$180,000.00	39,390.7767 LB 17,867.3412 KG			
15		PALLET	STANDARD MINT PALLETS	1200026209	\$6,435.00	2,400.0000 LB 1,088.6208 KG			
Total Pallets: 15			Total:		\$186,435.00	41,790.7767 LB 18,955.9620 KG	TOTAL CHARGES		

14. TARRIFF/SPECIAL RATE AUTHORITY

15. PICKUP SERV. FURNISHED
FULLY LOADED

SHIPPERS INITIALS

16. CARRIER BILL NO

17. STOP THIS SHIPMENT
AT
DESTINATION

18. FURNISH INFO ON CAR/TRUCKLOAD/CONTAINER
SHIPMENTS
SEAL#: 0314556

19. CARRIERS PICKUP
DATE (Year, month & day)
25/06/04

20. SIGNATURE OF AGENT

Instructions for billing charges on Standard Form 1113 are found in GSA's Federal Property Management Regulations 101-41 (41CFR) which may be purchased from the Superintendent of Documents, U.S. Government Printing Office, Washington D.C. SF 1113 may be purchased from the Superintendent of Documents or reproduced in accordance with 41 CFR 101-41.313-2. If this bill of lading is issued under a GSA Standard Tender of Service or other government-wide freight contract in response to a United States Mint Request for Offers (RFO), this government shipment is subject to the terms and conditions of 41 CFR 102-117 and CFR 102-118, and the provisions of that contract and RFO shall govern this shipment. If this bill of lading is issued under any other written arrangement between the United States Mint and the carrier, the provisions of that arrangement shall govern this shipment and the carrier acknowledges that in accordance with the United States Mint's Public Enterprise Fund, 31 U.S.C. 5136, provisions of law governing procurement or public contracts shall not be applicable to the procurement of goods or services necessary for carrying out United States Mint programs and operations.

FOR USE OF ISSUING OFFICE

CERTIFICATE OF CARRIER BILLING-CONSIGNEE MUST NOT PAY ANY CHARGES

21. ISSUING OFFICE (Name and complete address)

US MINT
151 NORTH INDEPENDENCE MALL EAST
PHILADELPHIA PA 19106

21a. DELIVERED ON
(Year, month & day)

21b. AT (Actual delivering point)

22. ISSUING OFFICER

PETERSON ROUSSE AH

22a. BY (Name of delivery carrier)

23. ORDER NO

CONTRACT NO.

22b. DELIVERED THIS CONSIGNMENT COMPLETE & IN APPARENT GOOD ORDER EXCEPT AS MAY BE INDICATED:

SHORTAGE

DAMAGED

24. FOB DESTINATION

GARDA
1710 TWIN SPRING ROAD
BALTIMORE MD 21227

25. NAME OF BILLING CARRIER

26. SIGNATURE OF CARRIER'S AGENT

TO BE FILLED BY CONSIGNEE

TO BE FILLED IN BY OTHER OFFICAL

27. RECEIVED ON
(Year, month & day)

28. SIGNATURE & TITLE

29. RECEIVED ON
(Year, month & day)

30. SIGNATURE & TITLE

25 6 4

Handwritten signature and initials

3:00pm