



INVOICE

BILL TO:

FORDS FAST FREIGHT LOGISTICS LLC
1060 N CAPITOL AVE SUITE 3-101
INDIANAPOLIS, IN 46204

INVOICE DATE: 06/09/2025**INVOICE #:** B94324**TERMS:** NET 30**DUE DATE:** 07/09/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/04/2025		3801 DAL TILE ROAD, MUSKOGEE, OK 74401-8204 - 6610 Wilkin Dr, Fort Moore, GA 31905, USA			
		Freight Income	1	\$1,675.00	\$1,675.00
		Detention	1	\$1,600.00	\$1,600.00

TOTAL

\$3,275.00

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**



LOAD CONFIRMATION: TRIP-9844

Fords Fast Freight Logistics LLC
1060 N Capitol Ave STE 3-101
Indianapolis, IN 46204
USA
Tel: (463) 218-3790
Fax: (833) 467-4671

Carrier: Riki Transportation Inc. dba BRZ
Attention: Steve
Equip. Req.: Van
Phone: (708) 852-5525

Shipment 1

INV-8757

Pickup Date:	Jun 04, 2025 03:30 PM	Delivery Date:	Jun 05, 2025
Commodity:	dry goods; pallets; 42,500.00 lbs		
Shipper:	PDC Muskogee, OK 3801 DAL TILE ROAD / MUSKOGEE OK 74401-8204 MUSKOGEE, OK	Consignee:	Terry's Contract Flooring LLC 6650 WILKIN DR FORT BENNING, GA 31905
Ship Ref #:	2002671783		

In case of delays or problems, please call Josiah Godbey at (463) 218-3790

Charge Description	Amount
Freight Load*	\$1,675.00
USD Total	(All Inclusive Rate - INCL FUEL SURCHARGES) \$1,675.00
Signature: <u>Steve Tatum</u>	Date: <u>06/04/2025</u>
Carrier Pro#: _____	Driver's Cell#: _____

PLEASE SIGN and email to pod4@fordsfastfreight.com

Loading Terms: Problems and delays must be reported immediately. Fords Fast Freight reserves the right to deduct late fees for missed appointments. Costs resulting from delays may be deducted from freight charges. Fords Fast Freight Logistics's load confirmation number must appear on Carriers invoice. Payment is issued 30 days from receipt of carrier invoice and proof of delivery with no exceptions noted. Detention is calculated after 2 hours from arrival and must be signed by the shipper or receiver. In order to qualify for detention, carrier must notify Fords Fast Freight has been at shipping/receiving facility for 1.5 hours and is 30 minutes from entering detention time. Detention policy is \$40/hr (up to \$150/detention). No detention if driver is late to appointment. All equipment must be clean of any debris, odor, or residue. TONU will not be paid due to any rejected trailers. NO DOUBLE BROKERING OF ANY LOADS!

ALL DRIVERS MUST CHECK IN AS FORDS FAST FREIGHT!!!

Please send BOLs to the POD email group provided when you accepted the load.
Please send Invoices to invoice@fordsfastfreight.com and reference your TRIP number in the subject line.

Any late delivery will be subject to a \$150 late fee unless proper communication and documentation is provided to Fords Fast Freight. Also, any load that is required to track that does not track the ENTIRE transit will be fined \$150.

ATTENTION FOR FOURKITES TRACKING: IF A CUSTOMER REQUIRES FOURKITES TRACKING WHEN YOU ACCEPT A LOAD, YOU MUST HAVE THE DRIVER ACCEPT THE LINK WITHIN 45 MINUTES OF RATE CON BEING SENT OR WE WILL HAVE TO TAKE YOU OFF THE LOAD! ALL DRIVERS MUST HAVE THE APP DOWNLOADED AND LOCATION SERVICES ON! THIS IS MANDATORY, NO EXCEPTIONS! LINKS ARE BELOW TO DOWNLOAD THE APP:

Iphone: <https://apps.apple.com/us/app/fourkites-carrierlink/id1038402671>

TRIP-9844



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1060 N Capitol Ave STE 3-101
Indianapolis, IN 46204
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Tel: (463) 218-3790
Fax: (833) 467-4671

Android: https://play.google.com/store/apps/details?id=mobile.fourkites.com.carrierLink&pcampaignid=web_share



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(All Inclusive Rate - INCL FUEL SURCHARGES)	
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Iphone: <https://apps.apple.com/us/app/fourkites-carrierlink/id1038402671>

Android: https://play.google.com/store/apps/details?id=mobile.fourkites.com.carrierLink&pcampaignid=web_share

Bill of Lading

DAL-TILE CORPORATION

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SHIP FROM			Bill of Lading Number: 2002671783										
PDC Muskogee, OK 3801 DAL TILE ROAD MUSKOGEE OK 74401-8204 USA													
SHIP TO			CARRIER NAME: FORDS FAST FREIGHT LOGISTICS L										
TERRY'S CONTRACT FLOORING LLC PRJ=BARRACKS BUILDING 17- SECTIONS E & F 6650 WILKIN DR FORT BENNING GA 31905-6210 USA			Trailer number: T97034										
			Seal number(s): 5978046 <i>(2)</i>										
			SCAC: FOTQ										
			PRO number:										
THIRD PARTY FREIGHT CHARGES BILL TO													
<div style="display: flex; justify-content: space-between;"> <div style="width: 60%;"> OVER GROSS 6/5/25 Remove 2 pallets ARRIVE: 0700 DEPART: 0754 <i>Eferre</i> </div> <div style="width: 35%; text-align: right;"> Rework </div> </div>													
SPECIAL INSTRUCTIONS: <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 33%;">SINGLE STOP</td> <td style="width: 33%;">DRIVER CHECK IN</td> </tr> <tr> <td>Appointment Date/Time(CST)</td> <td>06/04/2025 / 15:30:00</td> </tr> <tr> <td>Check In Date/Time(CST)</td> <td>06/04/2025 / 16:44:23</td> </tr> <tr> <td>Check Out Date/Time(CST)</td> <td>06/05/2025 / 02:06:44</td> </tr> </table>						SINGLE STOP	DRIVER CHECK IN	Appointment Date/Time(CST)	06/04/2025 / 15:30:00	Check In Date/Time(CST)	06/04/2025 / 16:44:23	Check Out Date/Time(CST)	06/05/2025 / 02:06:44
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Check Out Date/Time(CST)	06/05/2025 / 02:06:44												
Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/>													
Master Bill of Lading: with attached underlying Bills of Lading													
CUSTOMER ORDER INFORMATION													
CUSTOMER ORDER NUMBER		# PKGS	WEIGHT	ADDITIONAL SHIPPER INFO									
3744		766	42570.450 LB										
				24/48 HRS PRE-DELIVERY NOTIFICATION REQ.									
				CONTACT: MICHELLE 912-537-2088 Jobsite									
GRAND TOTAL		766	42570.450 LB										
CARRIER INFORMATION													
Handling Unit		Package		WEIGHT	H.M. (X)								
QTY	TYPE	QTY	TYPE										
22 X	plts			1200.000 LB									
0		766	ctns	42570.450 LB									
<i>(E)</i>													
22 X		766		43770.450 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 follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding: per _____					COD Amount:								
NOTE: Liability Limitation for loss or damage in this shipment may be applicable, See 49 U.S.C. 15706(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, classifications 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					DAL-TILE Shipper								
Shipper Name/ Date/ Time		Trailer Loaded:		Freight Counted:									
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 applicable regulation of the U.S. DOT. Shipper: E103896 Date: 06/05/2025		X By Shipper <input type="checkbox"/> By Driver		X By Shipper <input type="checkbox"/> By Driver/pallets <input type="checkbox"/> 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 U.S. DOT emergency response guidebook or equivalent documentation in the vehicle. Carrier: <i>(Signature)</i> Date: 06/05/2025													

-4-25-25-41.000M

not 2:17 AM 6-5-25

Bill of Lading
DAL-TILE CORPORATION

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SHIP FROM
PDC Muskogee, OK
3801 DAL TILE ROAD
MUSKOGEE OK 74401-8204
USA

Bill of Lading Number: 2002671783



SHIP TO
TERRY'S CONTRACT FLOORING LLC
PRJ=BARRACKS BUILDING 17- SECTIONS E & F
6650 WILKIN DR
FORT BENNING GA 31905-6210
USA

Contact
Name: TERRY EDMONDS
Telephone: 9125372088

CARRIER NAME: FORDS FAST FREIGHT LOGISTICS L
Trailer number: T97034
Seal number(s): 5978026
SCAC: FOTQ
PRO number:

THIRD PARTY FREIGHT CHARGES BILL TO

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

Prepaid ☒ Collect ☐ 3rd Party ☐

SPECIAL INSTRUCTIONS:

SINGLE STOP

DRIVER CHECK IN

Appointment Date/Time(CST)	06/04/2025 / 15:30:00
Check In Date/Time(CST)	06/04/2025 / 16:44:23
Check Out Date/Time(CST)	06/05/2025 / 01:35:05

Master Bill of Lading: with attached underlying Bills of Lading

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	ADDITIONAL SHIPPER INFO
3744	766	42570.450 LB	24/48 HRS PRE-DELIVERY NOTIFICATION REQ.
			CONTACT: MICHELLE 912-537-2088 Jobsite
GRAND TOTAL	766	42570.450 LB	

CARRIER INFORMATION

Handling Unit		Package		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
24	plts			1200.000 LB				
0		766	ctns	42570.450 LB		CTNS TILE, CLAY OR E	182570	60
24		766		43770.450 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 follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding:

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DAL-TILE Shipper

Shipper Name/ Date/ Time

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 applicable regulation of the U.S. DOT.

Shipper: E103896

Date: 06/05/2025

Trailer Loaded:

X By Shipper
☐ By Driver

Freight Counted:

X By Shipper
☐ By Driver/pallets
☐ 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 U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.

Carrier:

Date: