



INVOICE

BILL TO:

LINEHAUL TRUCKING LLC
1 MID AMERICA PLZ FLR 3 STE 1201
OAKBROOK TERRACE, IL 60181-4703

INVOICE DATE: 06/13/2025**INVOICE #:** B95785**TERMS:** NET 30**DUE DATE:** 07/13/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/12/2025		2500 Enterprise Cir, West Chicago, IL 60185, USA - 107 Bolte Ln, St Clair, MO 63077, USA			
		Freight Income	1	\$1,000.00	\$1,000.00

TOTAL

\$1,000.00

PLEASE NOTE

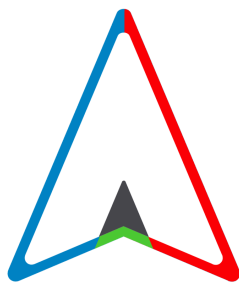
The right to payment under this invoice has been assigned to Compass payment Solutions LLC (CFS)
and all payments hereunder are to be directed to the assignee at the address noted below.

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**

Rate Confirmation

linehaul.ai
1 Mid America Plaza Flr 3 Ste 1201
Oakbrook Terrace, IL 60181 US
Tel: (855) 625-0300
Email: CarrierOps@linehaul.ai



Load #: L-005299
Date: 06/12/25
Equipment: Plated Van 53'
Total miles: 340
Total weight: 23250.00 lb

Carrier Information

RIKI TRANSPORTATION INC.
8225 Leclair Ave 1
Burbank, IL 60459 US
MC: MC086875
DOT: 3119062
Dispatch: Smith Dabic
Dispatch Phone: (708) 852-5556

Booking rep

Brock Radic
(773) 900-8171
brock@linehaul.ai

Shipment Information

Mode: Full Truck Load (FTL)
References: BOL #: 325953, Customer Ref #: 325953, Pickup #: 325953

Handling units: 50 **Description:** New, Empty, Dry, Palletized Aerosol Cans
Weight: 23250.00 lb

Freight

Description	PKG #	PKG TYPE	Ref #	Dimensions	Weight
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Stops (2)

1	Pickup: DS Containers, Inc. 2500 Enterprise Cir West Chicago, IL 60185 US References: Pickup #: 325953 Notes: A dry, odorless trailer is required or won't be loaded.	Contact:	FCFS 06/12/25
2	Delivery: PLZ Corp 107 Bolte Ln Saint Clair, MO 63077 US References: Delivery #: 325953	Contact:	APPT 06/13/25 07:00:00

Financials

Type	Description	Quantity	Calc by	Rate	Amount
LHS	Line Haul Service	1.00	Flat rate	\$1,000.00	\$1,000.00
				Total:	\$1,000.00

Pursuant to our verbal agreement of **06/12/25** between **linehaul.ai** hereafter referred to as BROKER, and **RIKI TRANSPORTATION INC.** hereafter referred to as CARRIER. Both parties agree that Broker's load number **#L-005299**, moving on **06/12/25** from **West Chicago, IL** to **Saint Clair, MO** (number of stops shown above) will move at the above rate.

All travel directions provided by **linehaul.ai** are for informational purposes only. It is the carrier's sole responsibility to lawfully and safely operate all vehicles in strict compliance with all applicable laws, rules, and regulations.

Carrier must immediately advise if unable to legally comply with any delivery schedules, specifications, instructions, or requirements.

Carrier will not allow transportation of any cargo accepted from broker unless using equipment operated pursuant to carrier's for hire motor carrier authority. Should carrier breach this prohibition, carrier waives any right to payment for services rendered.

Trailer seals: seal must be applied, with the seal number noted on the bill of lading, prior to departure from the shipper. Seals must not be broken without prior express written approval from **linehaul.ai** management. Failure to deliver at the designated consignee with the proper seal intact will result in a claim.

This confirmation governs the rate for the movement of the above-referenced freight as of the date specified and hereby amends, and is incorporated by reference and becomes part of that certain Agreement by and between BROKER and CARRIER. By means of either its signature on the Confirmation or its provisions of service: i) CARRIER shall perform its services in accordance with all applicable laws, rules, and regulations (including, if applicable, the requirements to record hours of service via electronic logging device); and ii) CARRIER shall be conclusively presumed to have agreed to the rates and conditions set forth herein.)

NO DOUBLE BROKERING : CARRIER shall not tender this load to another broker or carrier. Any violation of this provision will result in non-payment and potential legal action.

COMPLIANCE AND INSURANCE REQUIREMENTS : CARRIER confirms that it maintains valid and applicable insurance without exclusions that would prevent coverage for the shipment. CARRIER must have at least \$100,000 in cargo insurance and \$1,000,000 in automotive liability coverage. CARRIER shall comply with all U.S. DOT and FDA regulations, including but not limited to hours of service and the Food Safety Modernization Act (FSMA), if applicable.

TRACKING REQUIREMENT : CARRIER must establish a connection with the complimentary tracking and tracing software provided by BROKER. This may include platforms such as TruckerTools, DAT One, Macropoint, FourKites, Project44, or TextLocate. If CARRIER or its driver objects, they must notify BROKER BEFORE the shipment is picked up. FAILURE TO ACCEPT TRACKING WILL RESULT IN A \$100 PER DAY PENALTY DURING TRANSIT.

SCHEDULED APPOINTMENTS : CARRIER is responsible for adhering to all scheduled pickup and delivery appointments. FAILURE TO STICK TO SCHEDULED APPOINTMENTS WILL RESULT IN A \$100 PENALTY PER MISSED OR NON-COMPLIANT APPOINTMENT, REGARDLESS OF CIRCUMSTANCES.

TRAILER SEALS : A seal must be applied, with the seal number noted on the bill of lading, prior to departure from the shipper. Seals must not be broken without prior written approval from LINEHAUL.AI management. FAILURE TO DELIVER THE LOAD WITH THE PROPER SEAL INTACT MAY RESULT IN A CLAIM.

LOADING REQUIREMENTS : DRIVERS ARE RESPONSIBLE FOR AN ACCURATE COUNT OF CRATES, PALLETS/SKIDS, AND PIECES. If load details differ from those listed on this confirmation, CARRIER must notify BROKER BEFORE pickup and request written authorization. LINEHAUL.AI WILL NOT PAY EXTRA CHARGES WITHOUT PRIOR WRITTEN APPROVAL.

PAPERWORK REQUIREMENTS FOR PAYMENT :

SIGNED BILL OF LADING (BOL) / SIGNED DELIVERY RECEIPT / SIGNED RATE CONFIRMATION SHEET

LOAD / UNLOAD / LUMPER RECEIPTS

ALL ACCESSORIAL CHARGES MUST BE PRE-APPROVED AND BILLED WITH RECEIPT AND POD

INVOICING MUST REFERENCE LOAD NUMBER

PAYMENT WILL BE MADE NET 30 DAYS FROM RECEIPT OF ALL REQUIRED DOCUMENTATION

CARRIER must immediately notify BROKER if unable to comply with any delivery schedules, specifications, instructions, or requirements. All travel directions provided by LINEHAUL.AI are for informational purposes only. CARRIER is solely responsible for operating all vehicles lawfully and safely in strict compliance with all applicable laws, rules, and regulations. LINEHAUL.AI IS NOT RESPONSIBLE FOR OVERWEIGHT LOADS. CARRIER assumes responsibility for ensuring legal weight limits.

By accepting this shipment, CARRIER agrees to all terms and conditions outlined in this confirmation and the Master Agreement previously executed between the parties. Invoicing by the CARRIER and payment by LINEHAUL.AI constitutes full acceptance of this agreement.

DRIVERS ARE RESPONSIBLE FOR AN ACCURATE COUNT OF CRATES, PALLETS/SKIDS and PIECES

Payment requirements

- Signed BOL / signed delivery receipt / signed rate confirmation sheet.
- Load / unload / lumper receipts.
- Must accompany invoicing, or they will not be paid. Must reference load number on all correspondences.
- All accessorial charges must be pre-approved and billed with receipt and POD.

Signature

Signature

PLEASE SIGN AND EMAIL TO **brock@linehaul.ai**

Load #: **L-005299** Invoice, bill of lading, and any supporting documentation (weight tickets, lumper receipt, etc.) may be emailed to Accounts Payable at **accounting@linehaul.ai**



Ship From: DS Containers West Chicago
2500 Enterprise Circle
Suite 500
West Chicago IL 60185
United States of America

Shipment Number: 325953
Bill of Lading No: 101306
Order Number: 882883 SO
Appointment Time: 06/13/2025 8:00 AM

Freight Prepaid

Consignee/ Ship To: 108011
PLZ Corp - St. Clair Food
107 Bolte Lane
St. Clair MO 63077
United States of America

Sold To: 103189
PLZ MO
2651 Warrentville Road
Suite 300
Downers Grove IL 60515
United States of America

Freight Bill To: 110
DS Containers West Chicago
2500 Enterprise Circle
Suite 500
West Chicago IL 60185
United States of America

Ship Date	Carrier	Trailer No	Seal Number
06/12/2025	Linehaul Trucking	H08918 <i>TL</i>	9224032 <i>TL</i>

Item	HM	Freight Class	DSC Part # / Description	Customer PO	U/M	Units	Weight/Lbs
1		125	604-05315 DDA Dawn Bakery Essentials	4500411751	EA	49,780	10,152
			4000021314				
			LOT: 2025-04-30				
			LOT: 2025-05-30		EA	1,900	388
					EA	47,880	9,765
2		125	713-08633 Crisco Pan Release Spray .	4500407558	EA	53,200	13,020
			4000034283				
			LOT: 2025-04-08				
					EA	53,200	13,020
Totals						102,980	23,172

*Items are marked "X" to designate Hazardous Materials as defined in DOT regulations
Food Grade Shipment

COMMENTS:

Special Instructions:

LTL shipments for Pacific, MO use St. Louis Consolidators, Inc.

Freight Information:

LTL Shipments Info:

Freight Forwarder:

Freight Billing Info: PLZ Aerospace, C/O: Sunset Financial - PO Box 270509, St. Louis, MO 63127

Contact Info: Contact Vernon in Dispatch 314-383-1877 or email is Vernon@STLconsolidators.com

Delivery Information:

Delivery Contact:

Receiving Days:

Receiving Hours:

Failure to return Pallet(s) and Top Frame(s) will result in a charge to your account

Plastic Pallet(s): 51 Wood Pallet (s): 0

High-Block Wood Pallet (s): 0

Plastic Top Frame (s): 51 Wood Top Frame(s): 0

[Signature] 6/13/25

FAILURE TO RETURN PALLETS AND TOP FRAMES WILL RESULT IN A CHARGE TO YOUR ACCOUNT!

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of the Bill of Lading, the property described above, 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 destination, if on its route, otherwise to deliver to route to destination, and as to each party at anytime interested in all or any of said of Lading set forth (1) in Uniform Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill applicable motor carrier classification or tariff 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 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.

FREIGHT COLLECT SHIPMENTS


If this shipment is to 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.

 6/3/25
(Signature of Consignor)

DRIVER ACKNOWLEDGES PACKING SLIP IS ATTACHED TO CARTON (by signing below)

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 regulations of the DOT.

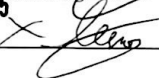
Shipper Signature:



Date:
JUN 12 2025

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 document in the vehicle.

Driver Signature:



JUN 12 2025