



BILL TO: RELIANT TRANSPORTATION INC 4411 SOUTH 86TH ST SUITE 101 LINCOLN, NE 68526

INVOICE DATE: 06/16/2025 INVOICE #: B95152 TERMS: NET 30 DUE DATE: 07/16/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/10/2025		340 Victory Ln, Lincoln, NE 68528 - 426 Industrial Blvd, Kearneysville, WV 25430			
		Freight Income	1	\$2,500.00	\$2,500.00

TOTAL	
\$2,500.00	

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



<u>_RN-1008029</u>

PO Box 6	ransporta 67009 NE 68506-		IC.	*** L	oad Confirmatio	n ***			Page	1
	33-857-38		E	mail tickets to	o: Tickets@Relia	nt-Transportati	on.co	om	13550	90
Carrier: Date:	BRZ BURE 06/09/		I	L 60459		Contact: Phone: Fax:		ITH 3-852-5556		
Order	Miles	Order: 1355 Miles: 1159 ck Up #: WV4 eck Call N		Trailer:	Van (DAT)	Commo Weight: Unload	•	CAR PARTS 25000.0 CALL AHEAD		
	PU 1	Name Addre Phon	ess: 340 LIN	EEDWAY MO VICTORY LN COLN 02-310-5760		Date & Ti Contact: Drvr Ld/L		06/10/2025 1200 06/10/2025 1200 DEMETRIO GARO No Touch	- CIA	
	SO 2	SO 2 Name: Address: Phone:		EEDWAY MO INDUSTRIAL ARNEYSVILLE 40-327-6087	. BLVD	Date & Time: Contact: Drvr Ld/Unld:		06/12/2025 0800 06/12/2025 1500 JEAN EBACK No Touch	_	
Payment			er Freight Carrier P		\$2,500.0 \$2,500.0					
Instruction Special in	ons Instructions	here								

Agreement

Please Sign and Email back to:

Jim Burke JBurke@Reliant-Transportation.com



Whereas Carrier has agreed to: haul said load, to provide trucks and trailer that are in good, clean, sanitary condition, free of contaminates, and suitable for hauling assigned product.

Carrier is responsible to load and deliver as scheduled. Carrier is to immediately report any delays, weight discrepancies or other problems, All claims or shortages are the responsibility of the carrier.

The carrier named herein is responsible for communicating any and all information ensuring load is protected and is delivered in a timely manner. Rates on this sheet are inclusive of all fuel surcharges.

Fuel Surcharge rates are based upon weekly U.S. National Averages and are subject to change without prior notice.

ntc:06/10	/2025				BIL	L (DF L	ADI	NG		anot			
me' Co	eedway N		SHIP FRO	M		1995		Dill			age 1 of			
	10 Victory		0.					БШ	of Lading	Number:				
	ip: Lincoli		3528							DAD CO.		_		
)#:		_				F	ов: 🗖			BAR CODE SP	ACE			
ne. Spo	edway Mo		SHIP TO					CAF		: Reliant	Sec. of Section			
lress: 42	6 Industr	ial Blud	ist	Locat	ion #:			Ira	CARRIER NAME: <u>Reliant</u> Trailer number:					
/State/Z	ip: Kearn	evville	MV 2543	0				Sea	Seal number(s): 4233462					
#: 304-;	268-8801		VV 2040	0			_		AC:		al de construction de la	and a second		
ne:	THIRD	PARTY F	REIGHT	HARGES	BILL TO:	F	ОВ: 🗖	Pro	number:					
lress:						х. 1 л. т				BADCODEC				
/State/Z	lin							•		BAR CODE S	PACE			
	-							Fre	eight Charg	ge Terms: (freight chai	005 370 970 9	1.d		
ECIALI	NSTRUC	TIONS:												
				:						Collect				
and the shi	States and	B. S. Markes	i Agazina	engenomole in a se		1. J. 1			(check box)	Master Bill of Lading: Bills of Lading	with attached	underlyin		
CUSTO	MER ORD	ER NUM	BER	# PKGS	WEIGH	MIER IT		INFORI	MATION	Station Station of the	多子的生产 这 些			
							(CIRCL	E ONE)		ADDITIONAL SHIP	PER INFO	n seren i. Reference		
							Y	N	DOOR#3	6				
			_				Y	N	DOUNDU			1989 1990 - 1990 1990 - 1990		
					Y N PO#WV#					86 467-				
						Y N Tuesday 12pm								
				-	_		Y	N	, , , , , , , , , , , , , , , , , , ,	-zpiii				
							Y	N			TG: Contraction			
GRAND				1.			Y	N		Øur oftrebeli kom tides te stel		na hijinaani Martinaani Martinaani		
HANDLI		PAC	KAGE			CARF		ORMATI	ON	1	HEALT	R. mar		
QTY	TYPE	QTY	TYPE	WEIGH			modifies requi	COMM	ODITY DES		LTLC	ONLY		
		24 25,000			(X)	1			as to ensure safe tran Section 2(e) of NMF		NMFC #	CLAS		
		27	23,000		-	Aut	o Parts					70		
								lister i f				18.307.1		
	Turper -													
						-	1		An of the state of the state	RECEIVING				
-					1.4	-	54			in a standard or the stand in	STAMP	SPACE		
		9	建动的	稿	OREAL	数								
	rate is depend	ient on value,			specifically in w	riting th		-	GRAND TO COD Am					
"The agre	ed or declared	value of the p	roperty is spec	ifically stated by	the shipper to b	oe not e	exceeding		Fee Te	erms: Collect:	Prepaid: 🗖			
NOTE		erimitation	for loss	or damage	in this shir	omen	t may by	applier		Customer check accepta U.S.C. = 14706(c)(1)(A) a				
hotucon	he carrier and	shipper if ap	olicable, otherw	ise to the rates	classifications a	and rule	as that have	haan	he carrier shall n	U.S.C. = 14706(c)(1)(A) a not make delivery of this shipme al charges.	nt without nave	2.0.2023		
establishe	ed by the carrie	er and are ava	ilable to the sh	ipper, on reque	st, and to all app	licable	state and fee	Stagen (c	nd all other lawfu		Shinner	and a section		
SHIPPER SIGNATURE / DATE Trailer Loaded: Freight Court									CARRIER SIGNATURE Carrier acknowledges receipt of packag emergency response information was in emergency response Guidebook a series	/ PICKUP DA	Signature TE			
	marked and label	ed, and are in pr	oper condition for julations of the Di	лт —	, _, _, _,		This is to certify that the above named materials are properly for the standard backet, and the in proper condition for properly for the prope							
This is to c packaged, transportat	ion soonging to th	ie application (-)			By Driver		🖬 By Dri	ver/pallets	said to contain	Carrier acknowledges receipt of packag emergency response fuidemakon was n emergency response Guidebook or equ Property described above is received	valeo documentation	ter has the DOT		

