



# INVOICE

**BILL TO:**

WARREN SPECIALIZED LOGISTICS INC  
3124 TITAN TRAIL  
WATERLOO, IA 50701

**INVOICE DATE:** 06/16/2025**INVOICE #:** B95947**TERMS:** NET 30**DUE DATE:** 07/16/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/13/2025		11312 S Pipeline Rd, Euless, TX 76040 - 5103 D St NW Ste 101, Auburn, WA 98001			
		Freight Income	1	\$3,900.00	\$3,900.00

**TOTAL**

\$3,900.00

**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 and Rate Agreement

06/13/25 10:34 AM

Dispatcher/Contact: Marika Brammer  
 Direct Phone:  
 Email: mbrammer@warrentransport.com  
 Fax:  
 General Phone: 800-206-7980

Carrier: RIKI TRANSPORTATION INC. RIKBUIL  
 BRZ  
 BURBANK, IL 60459

Contact: Steve  
 Phone: 708-852-5525  
 Fax:

Order #  
 1150854

Weight: 40000.0  
 Pieces: 0  
 Trailer: 53' Van  
 Commodity: TELEEE - TELEPHONE EQUIPMENT  
 BOL:

Reference: 3499774  
 Minimum Cargo Insurance: 100000.00

Stop Number	Type	Location / Notes	Pickup Time
1	Pickup	COMMSCOPE 11312 S PIPELINE RD EULESS, TX 76040	06/13/25 2:00 PM
53ft van			
Please send in a copy of the BOL received at shipper immediately following pick up			
2	Delivery	TALLEY - SEATTLE 5103 D ST NW STE 101 AUBURN, WA 98001	06/16/25 7:00 AM
recing MF			

Carrier Pay Information: Carrier Freight Pay: \$3,900.00  
 Total Pay: \$3,900.00

This rate agreement (hereinafter referred to as "Agreement") confirms our telephone conversation of this date. The above specified truck rate has been mutually agreed upon and constitutes a one-time contract between Warren Specialized Logistics, Inc. (hereinafter referred to as "WSL") and RIKI TRANSPORTATION INC. (hereinafter referred to as "Carrier"). Any verbal revisions, modifications, or cancellations must be confirmed in writing by both parties. This agreement/contract is currently applicable to the specific shipment described above.

Charges may apply for late pick-ups or deliveries. It is the driver's responsibility to make sure the load is safe, secure, and legal for transport. Driver is required to accept MacroPoint tracking when requested by broker. The above rate is for exclusive use of truck unless otherwise noted above and Double Brokering is strictly prohibited.

**To be paid you must include:** Carrier Invoice (must include Order # from the Rate Confirmation), ALL pages of signed BOL's with backup paperwork such as lumper receipts, scale tickets, and ALL PERMITS.

Carrier shall issue a uniform bill of lading and perform all Transportation Services in accordance with the terms of the bill of lading to the extent such terms are not inconsistent with the terms of the TSA. The BOL should contain information about the shipper, consignee, shipment dates and description of the commodity.

All documents must be sent via Transflo Velocity at: <https://www.transflo.com/transflo-velocity-scanning/>, from the Transflo Mobile app with our broker ID: WNTTV, or sent to the following email address: wnttv@e-transflo.com

Carrier settlements paid in 3-5 business days from processing date when paperwork is received within 10 business days from delivery – others NET 30 days.

The undersigned hereby acknowledges as correct and accepts the referenced shipment on behalf of the broker. It is agreed that the charges indicated above include all costs fees in connection with the shipment as described. A minimum of \$100,000.00 cargo insurance is required unless otherwise noted above, and in no way represents Carriers limit of Cargo Liability. Invoicing by the carrier and payment by WARREN SPECIALIZED LOGISTICS constitutes acceptance of this agreement and by signing this creates a contract carriage shipment.

Warren to order and pay escorts via customer approved routes only. Driver is to call Warren Transport permit department at 800-826-7695 when loaded and ready to leave Laredo to set up escorts. You can fax permits to be picked up at 956-725-8176 at our office in Laredo.



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Direct Phone:  
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Fax:  
General Phone: 800-206-7980

Carrier: RIKI TRANSPORTATION INC. RIKBUIL  
BRZ  
BURBANK, IL 60459

Contact: Steve  
Phone: 708-852-5525  
Fax:

Order # 1150854  
Weight: 40000.0  
Pieces: 0  
Trailer: 53' Van  
Commodity: TELEEE - TELEPHONE EQUIPMENT  
BOL:

Reference: 3499774  
Minimum Cargo Insurance: 100000.00

**Failure to track via Micropoint for the full duration of the load, will result in a \$100 rate deduction.**

Will you be traveling through any portion of California with this load? Yes \_\_\_ No \_\_\_

If Yes, are you compliant with the California (ARB) TRU ACTM regulations? Yes \_\_\_ No \_\_\_

**THIS AGREEMENT MUST BE SIGNED AND RETURNED VIA FACSIMILE THROUGH TRANSFLO**

Prod 8.1 - Warren Specialized Logistics

Marika Brammer

Fax:

Phone:

RIKI TRANSPORTATION INC.

Steve

*Steve Tatum* 06/13/2025

Fax:

Phone: 708-852-5525

Drivers Name: GORDON

Cell Phone #: 8166015410

Truck/Trailer #: 853 / p5260133

Outdoor Wireless Networks LLC **STRAIGHT BILL OF LADING - SHORT FORM**  
 - Original - Not Negotiable

PAGE 1 OF 1  
 CARRIER'S NO. 3499774

NAME OF CARRIER	SCAC	MODE	SHIPPER'S NO.	DATE
WARREN TRANSPORT	WNTT	MT		

Received, from the below named shipper, the property described below, subject to the classification and lawfully filed tariffs in effect on the date of issue of this Bill of Lading, in apparent good order, except as noted (contents and conditions of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof if this is rail or a rail water shipment, or (2) in the applicable motor carrier classification or tariff, if this is a motor carrier shipment. Shipper hereby certifies that it is familiar with all the terms and conditions of the said bill of lading 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 itself and its assigns.

SHIP TO:  
 Talley-Seattle  
 5103 D ST NW STE 101  
 Auburn WA,  
 98001-1729  
 United States

MAIL FREIGHT BILL TO:  
 US BANK  
 DEPT OUTDOOR WIRELESS NETWORKS LLC  
 PO BOX 3001  
 NAPERVILLE, IL, 60566-7001  
 United States

CUSTOM'S BROKER ADDRESS:

ROUTE	SCAC	SCAC	SCAC

VEHICLE INITIALS	NO.	SEAL NO.	CONSOLIDATION NO.	
VEHICLE INITIALS	NO.	SEAL NO.	CONSOLIDATION NO.	FREIGHT CHARGES PREPAID

Packages No. & Kind	Frt. Code	Haz. Mtl.	Description of Articles Special Marks & Exceptions	Shippers' Weight Sub. to Cor.	Class or Rate
1	PLT		REF # 8140930/00 PO #50057352, 50057613, 50057789	1395	
2	PLT		REF # 8143197/00 PO #50057745	966	
9	PLT		REF # 8143606/00 PO #50057452, 50057613, 50057745 50057836, 50058011	10462	
1	PLT		REF # 8145993/00 PO #50058166	543	
1	PLT		REF # 8146353/00 PO #50058166	284	
1	PLT		REF # 8146981/00 PO #50057613, 50058166	1165	
1	PLT		REF # 8147255/00 PO #50057452	1846	
1	PLT		REF # 8147836/00 PO #50057745	120	
2	PLT		REF # 8147912/00 PO #50057759	4847	
4	PLT		REF # 8148164/00 PO #50057836	9374	
2	PLT		REF # 8148177/00 PO #50057328	840	
1	PLT		REF # 8148236/00 PO #50058166	1458	
1	PLT		REF # 8148758/00 PO #50057613	460	
2	PLT		REF # 8144557/00 PO #50058102	2208	
TOTAL PIECES		29	TOTAL DUNNAGE	TOTAL PALLETS	TOTAL WEIGHT 35968

\*Shipper certifies that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to Applicable regulations of the Department of Transportation.

\*This shipment is within the limitations prescribed for passenger aircraft/cargo-only aircraft (delete nonapplicable).

RC-O	RC-C	GEO. LOC CODE
AUTH NO.	ACCOUNT/FC	

Outdoor Wireless Networks LLC  
 11312 SOUTH PIPELINE RD

SHIPPER \_\_\_\_\_ Carrier

By EULESS, TX 76040

By \_\_\_\_\_ Agent Date

REFERENCE  
 NUMBERS



NAME OF CARRIER

WARREN TRANSPORT

SCAC

WNTT

MODE

MT

SHIPPER'S NO.

DATE

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Talley-Seattle  
5103 D ST NW STE 101  
Auburn WA,  
98001-1729  
United States

MAIL FREIGHT BILL TO:

US BANK  
DEPT OUTDOOR WIRELESS NETWORKS LLC  
PO BOX 3001  
NAPERVILLE, IL, 60566-7001  
United States

CUSTOM'S BROKER ADDRESS:

ROUTE

SCAC

SCAC

SCAC

VEHICLE INITIALS

NO.

SEAL NO.

CONSOLIDATION NO.

VEHICLE INITIALS

NO.

SEAL NO.

CONSOLIDATION NO.

FREIGHT  
CHARGES

PREPAID

Packages No. & Kind	Fit Code	HAZ. MB. *	Description of Articles Special Marks & Exceptions	Shipper's Weight Sub. to Car.	Class or Rate
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RC-O

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AUTH NO.

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Outdoor Wireless Networks LLC

11312 SOUTH PIPELINE RD

By ELRESS, TX 76040

SHIPPER \_\_\_\_\_ Carrier

By \_\_\_\_\_ Agent Date

REFERENCE  
NUMBERS

6-16-25