



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: 800-206-7980 General Phone:

Carrier:	RIKI TRANSPORTATION INC. BRZ BURBANK, IL 60459	RIKBUIL Contact: Phone: Fax:	708-852-5525
Order #	Weight: 40000.0 Pieces: 0		

Trailer: 53' Van **Commodity:** TELEE - TELEPHONE EQUIPMENT **BOL**:

Reference: 3499774 Minimum Cargo Insurance: 100000.00

Stop Number	Туре	Location / Notes	Pickup Time
1	Pickup	COMMSCOPE 11312 S PIPELINE RD EULESS, TX 76040	06/13/25 2:00 PM
53ft van	L		
Please s	end in a c	opy of the BOL received at shipper immediately fo	llowing pick up
2	Delivery	TALLEY - SEATTLE 5103 D ST NW STE 101 AUBURN, WA 98001	06/16/25 7:00 AM
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arrier Pay I	nformation:	Carrier Freight Pay: \$3,900.00	

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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: wntty@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.

	Load Confirmation and Rate Agreement 06/13/25 10:34 AM
SPECIALIZED LOGISTICS INC.	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 #Weight: 40000.01150854Pieces: 0Trailer: 53' VanCommodity: TELEE - TELEPHONE EQUIPMENTBOL:	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:

Drivers Name: _____GORDON

Cell Phone #: 8166015410

RIKI TRANSPORTATION INC. Steve

Steve Tatum 06/13/2025 Fax:

Phone: 708-852-5525

Truck/Trailer #: 853 / p5260133

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