



INVOICE

BILL TO:
TTS LLC
14785 PRESTON RD, STE 850
DALLAS, TX 75254

INVOICE DATE: 06/17/2025
INVOICE #: B96316
TERMS: NET 30
DUE DATE: 07/17/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/16/2025		443 Bricker Road, Bernville, PA 19506 - 3105 Sweetwater Rd Suite 200, Lawrenceville, GA 30044			
		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

CARRIER RATE CONFIRMATION

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LOAD NUMBER 14913933 MUST APPEAR ON YOUR INVOICE!



BOOKED BY SHANNON NAULT

B/L# NWPG7M

PO# 07530

14913933

CARRIER RIKI TRANSPORTATION INC. DBA BRZ

CARRIER CODE 162633

OFFICE

R DISPATCH NAME Rocco

PHONE (708) 303-5150

FAX

TOLL FREE



162633

EQUIPMENT REQUIRED VAN 53ft

WEIGHT 42000lbs

TRAILER # P5260115

REF # 115

DRIVER NAME John

DRIVER PHONE 5204991966

CHARGES

\$1,000.00 FLAT RATE

\$1,000.00 TOTAL

PICKUP 06/16/2025 13:00 - 15:00

East Coast Erosion Blankets

443 Bricker Road

BERNVILLE, PA 19506

CONTACT

PHONE

EMAIL

PICKUP #93255

SHIP # 93255

SHIPMENT DESCRIPTION

22 PIECES ORDER#Misc. Pallets

PICKUP INSTRUCTIONS

TOTAL 0 TOTAL 44000 LBS Contact:Shipping/Receiving Contact

Tel:+16104888496

DELIVER 06/17/2025 10:30 - 10:30

Hanes Geo Components

3105 Sweetwater Rd SUITE 200

LAWRENCEVILLE, GA 30044

CONTACT

PHONE

EMAIL

DELIVERY #07530

SHIPMENT DESCRIPTION

22 PIECES ORDER#Misc. Pallets

DELIVERY INSTRUCTIONS

TOTAL 0 TOTAL 44000 LBS Contact:Shipping/Receiving Contact

Tel:+16789901261

Carrier warrants that it is duly and legally qualified to provide the transportation services herein and holds at least \$1,000,000 in auto liability and cargo insurance of at least \$100,000. Accessorial charges must be stated above or agreed to in a subsequent signed rate confirmation between Broker and Carrier. Carrier must submit signed carrier confirmation(s) with Carrier's invoice, a legible copy or original proof of delivery. Unauthorized delayed service shall be charged to Carrier, not to exceed the actual charges assessed against Broker for which Carrier's actions are at fault. A minimum charge of \$100 shall apply to missed appointments. Carrier is prohibited from subcontracting this Load to any other Carrier or broker. Broker reserves the right to pay the delivering carrier directly and Carrier named below shall remain primarily liable as provided herein. Carrier shall defend, indemnify and hold harmless Broker, its shipper customer, and the bill of lading parties from any claims, actions or damages, arising out of Carrier's performance hereunder, including damages of any kind asserted against Broker for negligent hiring of Carrier, cargo loss and damage, theft, delay, damage to property, and personal injury or death. Carrier represents it has adequate coverage for towing and any towing invoice in excess of coverage shall be Carrier's sole responsibility. Broker shall be permitted to offset carrier payables for any loss, delay, shortage or damage. Carrier agrees that any loss or damage to customer's food grade cargo shall be considered a total loss. Carrier forfeits its right to be paid in the event Broker's freight is held hostage. Carrier payment terms are net 30 days from the date Broker receives Carrier's invoice, a legible copy or original proof of delivery, matching confirmation(s), and reimbursable receipts. If Fuel Surcharge is not separately stated, then Flat Rate is all inclusive. The Carrier, and any connecting Carrier, shall not receive for transport any freight that shall be excluded from coverage under its primary cargo policy. Delivery and pick-up dates and hours will not require the driver to violate hours of service regulations. Routing instructions are for informational purposes only. Carrier agrees that Broker's charges to its customers are confidential and need not be disclosed to Carrier. Carrier waives any rights it may have under 49 CFR §371.3 or any related or successor law or regulation. Food Safety: Carrier agrees to comply with the terms at: <https://carrterms.modetransportation.com/regulatory/>

Carrier submit invoices and backup documentation via email to sendmybill@modeglobal.com. Please access our Carrier Portal at <https://carriers.modeglobal.com> to request quick pay and make payment status inquiries.

DRIVER MUST CALL FOR DISPATCH AT: 972-924-9919

digitally signed by **Rocco Antonijevic**Signature rocco@rtbrz.com Position _____ Date _____
from 169.197.85.174 on 2025-06-16 01:07 PM EST

Carrier Signature _____ Position _____ MC# 00086875 DOT# 3119062 Date _____

14785 PRESTON RD, SUITE 850, DALLAS, TX 75254 TEL 972-924-9919

STRAIGHT BILL OF LADING
ORIGINAL - NOT NEGOTIABLE

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Shipper No: 0093255

Name of Carrier: **WILL CALL**

TO: Consignee

HANES COMPANIES, INC
3105 SWEETWATER ROAD, STE 200
866 961 3565
Lawrenceville, GA 30044

FROM: Shipper

WESTERN GREEN
443 BRICKER RD
BERNVILLE, PA 19506 USA

Phone No: (828) 464-4673		Customer PO#: 07530		Vehicle Number:	
Fax No: (828) 466-8101		SEAL NO.:			
QUANTITY	UNIT	Pallets/Bundles	PRODUCT	PRODUCT WEIGHT	
650.00	EACH	26	2 SR-1-8X112.5	34,450.00	

When ready, please advise: HGC Purchasing
<purchaseorders@hanescompanies.com>; HGC Drop Ships
<dropships@hanescompanies.com>; kayla.pilaria@hanescompanies.com

DRIVERS COPY

Total Weight: 34,450.00

Email Signed BOL to:

Russ Wells 6/17/25

This is to certify that the above named materials are properly classified, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Shipper:

[Signature]

FREIGHT PREPAID - except when box at right is checked.

☒ CHECK BOX if charges are to be collected.

Carrier: **WILL CALL**

Driver: *[Signature]*

Pick-up Date:

6-16-25

Time:

IN: 2:40 PM OUT: 3:40 PM

PHONE Number:

5204999166