



INVOICE

BILL TO:
COMMODITY DISTRIBUTION INC
P O BOX 5687
VIRGINIA BEACH, VA 23471

INVOICE DATE: 06/20/2025
INVOICE #: B96709
TERMS: NET 30
DUE DATE: 07/20/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/18/2025		1197 Production Rd, Norfolk, VA 23502 - 1568 D St, Fort Worth, TX 76127, USA			
		Freight Income	1	\$2,000.00	\$2,000.00

TOTAL
\$2,000.00

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

Commodity Distribution, Inc
PO Box 5687
Virginia Beach, VA 23471
MC: 200662 P: 757-363-8612 F: 757-460-4358

LOAD NUMBER
148448

6/18/2025

DISPATCH RESERVATION

Carrier: Riki Transportation Inc DBA BRZ
Burbank, IL

MCID: 86875

Driver:

Reference:

Cell:

Ph/Fax: 708-303-5150

708-303-5150

Trailer:

Truck:

Attn:

Load Info

The Following Pay Is Authorized For This Load

Pieces: 18	Miles: 1406	Pay Code	Pay Type	Rate	Total
Space: 0	Pallets:	Load	Flat	2,000.00	2,000.00
Act Wgt: 36090	Type: Over the Road			Total	2,000.00
As Wgt: 36090	Trailer:				
Value:					

Stop	From	To	Name Address	City Phone	St Zip	Ref Contact	Appt Appt Ref
1	PU	6/18 08:00	6/18 15:00	Port Norfolk Commodity Warehouse 1197 Production Rd	Norfolk 757-363-8612	VA 23502	No FCFS
Directions	FCFS 0800-1500 (closed for lunch 1200-1300). TWIC not required. Parking unavailable between 1700-0700; security gates have been installed. Surrounding roads are policed by the City of Norfolk and parked trucks will be cited. Please make other arrangements for parking outside of business hours. Closest truckstop + scale - Big Charlies in Virginia Beach.						
2	Del	6/20 09:00	6/23 16:00	Stuart C Irby 7125-D Belton Street	Fort Worth 817-284-0868	TX 76118	No FCFS

Commodity	Description Reference	Pieces	Weight
Porcelain Insulators	PO: P003747085 SHIPPER:040183	18	36,090
162 Units			
Totals		18	36,090

VAN OR REEFER WITH 2 LOAD LOCKS OR STRAPS

DISPATCH RESERVATION

Page 2 of 2

Load No 148448 - 6/18/25

PLEASE PROVIDE YOUR ETA TO THE SHIPPER: _____
PLEASE PROVIDE YOUR ETA TO THE RECEIVER: _____

All Drivers must call 757-363-8612 for dispatch. Drivers will not be dispatched until proper insurance and carrier documentation is received. A "Truck Order Not Used" will not be paid if the driver has not been dispatched.

Truck must show the same company name and DOT# as the company load is booked with. Otherwise, additional documentation must be provided, and truck could be turned away from the shipper.

UNLESS STATED OTHERWISE ON THE RATE CONFIRMATION:

- ALL flatbed loads will require tarps to protect from weather and debris (please make sure the tarp size is listed on your confirmation)
- All loads are full and dedicated trucks. hotshots/lowboys will not be accepted unless specified in writing
- Certain commodities must be protected from the weather. Inclement weather could cause delays in loading.
- Drivers will be required to remove all dunnage at deliveries

Email all invoices and payment inquiries to AP@PNCW.NET

This confirmation is subject to the terms of the master Broker-Carrier agreement and this document constitutes an amendment to the master agreement. If the carrier has not signed a master agreement, then the rate shown above is the agreed individually negotiated rate and no other rate shall apply including any carrier tariff rate or terms.

Kyle Woolard

Commodity Distribution, Inc

6/18/25

DATE:

Riki Transportation Inc DBA BRZ

6/18/25

DATE:

From:



NGK-LOCKE, INC.

1609 Diamond Springs Road,
Virginia Beach, VA 23455

ORIGINAL - NOT NEGOTIABLE

Bill of Lading No. 000000000000000040059

Consignee/Ship To:

STUART C IRBY BR 463D FT WORTH
7125-D BELTON STREET
FORT WORTH TX 76118
United States

Ship Date			Carrier	Pro No			Seal No
06/18/2025			PNT (VAN)				
Item	HM*	Freight Class	Description	Packaging	Units	Weight	Cube
001		60	18 PALLETS PE05510G41KAB-109 (NMFC 103660-2) 48X36X41	PC	162.000	36090.0000	0.000
				Shipper: 040183	PO: P003747085		
				Totals	162.000	36090.0000	0.000

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

COMMENTS

TOTAL 18 PALLETS

PHONE: (817) 321-4096

C4Q851-002

<p>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 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 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 if 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.</p>		<p>FREIGHT COLLECT SHIPMENTS</p> <p>If this shipment is to be delivered to the consignee without recourse on the consignee, the consignee shall sign the following statement:</p> <p>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</p>	
<p>RECEIVED BY: <u>Michael Cortez</u> DATE: <u>6-20-25</u></p>		<p>(Signature of Consignee) If charges are to be PREPAID verify or stamp "TO BE PREPAID" below</p> <p><u>To Be Prepaid</u></p>	
<p>DRIVER ACKNOWLEDGES PACKING SLIP IS ATTACHED TO CARTON (by signing below)</p>			
<p>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.</p>		<p>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.</p>	
<p>Shipper Signature:</p> <p><u>SN</u></p>	<p>Date:</p> <p><u>6/18/25</u></p>	<p>Driver Signature:</p> <p><u>[Signature]</u></p>	<p>Date:</p>