

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

DISPA	ATCH	RESERV	VATION
-------	-------------	--------	---------------

Carrier: Riki Transportation Inc DBA BRZ

Burbank, IL

MCID: 86875 Reference:

Driver: 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: Pay Code

Pay Type

Rate

Total

Space: 0 Pallets:

Load

Flat

2,000.00

2,000.00

Act Wgt: 36090

Type:

Total

2,000.00

As Wgt:

36090

Trailer:

1406

Value:

From To Stop Name Address

City Phone St Zip

Ref Contact

Weight

36.090

Appt Appt Ref

FCFS

PU

6/18 6/18 Port Norfolk Commodity Warehous Norfolk 08:00 15:00 1197 Production Rd

Over the Road

757-363-8612

VA 23502 No

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 6/23 Stuart C Irby Fort Worth 817-284-0868 ΤX 76118

Pieces

18

No **FCFS**

Commodity

Porcelain Insulators

Description

Reference

09:00 16:00 7125-D Belton Street

PO: P003747085

SHIPPER:040183

162 Units

36,090 **Totals** 18

VAN OR REEFER WITH 2 LOAD LOCKS OR STRAPS

2 Page(s)

DISPATCH RESERVATION

Load No 148448 - 6/18/25

PLEASE PROVIDE YOUR ETA TO THE SHIPPER:	
TELAGETROVIDE TOOK ETA TO THE SHILL ER	
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.

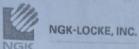
- Drivers will be required to remove all dunnage at deliveries

Email all invoices and payment inquires 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	6/18/25		6/18/25	
Commodity Distribution, Inc	DATE:	Riki Transportation Inc DBA BRZ	DATE:	

From:



1609 Diamond Springs Road. Virginia Beach, VA 23455

Consignee/Ship To:

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

Ship Date		ip Date	Carrier	Pro No			Seal No	
	06/1	8/2025	PNT (VAN)					
	нм.	Freight Class	Description	Packaging	Units	Weight	Cube	
001		60	18 PALLETS PE05510G41KAB-109 (NMFC 103660-2) 48X36X41	PC	162.000 Shipper: 040183 P	36090.0000 0: P003747085	0.000	

ate Hazardous Materials as defined in DOT regulations COMMENTS

Totals

162.000

36090.0000

Bill of Lading No. 00000000000000040059

0.000

TOTAL 18 PALLETS

PHONE: (817) 321-4096

C4Q851-002

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of the Bill of Lading, the properly 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 rested in all or any of said of Lading set forth (1) in Uniform Freight Classifications in effect on the date herof, if this is a raif or a real-water shipment, or (2) in the property, that every service to be parformed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill explicable motor carrier dassification or tariff if this is a motor carrier shipment. SHIPPER hareby certifies that he is familiar with ell the terms and conditions of the said bill of lading, including those on the back therof, 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.

FREIGHT COLLECT SHIPMENTS

PICEWED BY: Michael Corter DATE: 6-20-25 DRIVER ACKNOWLEDGES PACKING SLIP IS ATTACHED TO CARTON (by signing below)

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

Shipper Signature:

Date:

Driver Signature:

Date: