



INVOICE

BILL TO:

TUMALO CREEK TRANSPORTATION LLC
6109 BLUE CIRCLE DRIVE STE 2000
MINNETONKA, MN 55343

INVOICE DATE: 06/23/2025**INVOICE #:** B97147**TERMS:** NET 30**DUE DATE:** 07/23/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/20/2025		13220 Doyle Path, Rosemount, MN 55068 - 6601 S Renaissance Dr, Tucson, AZ 85746			
		Freight Income	1	\$2,750.00	\$2,750.00

TOTAL

\$2,750.00

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

Tumalo Creek Transportation
6109 Blue Circle Dr. Ste 2000
Minnetonka, MN 55343
612-333-4950 612-333-4957



Email POD's and Invoices to:
billing@tumalocreek.us

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*** Load Confirmation ***

0290673

Carrier: RIKI TRANSPORTATION
BURBANK IL 60459
Date: 06/19/2025

Contact: SHAWN POPOVIC
Phone: 708-852-5536
Fax:

Order
Order: 0290673
Miles: 1591.0
Temp:
BOL: OB68550

Commodity: METAL INGOT/SOW
Weight: 45000.0
Trailer: Van (DAT)
Reference: TP109088

PU 1 Name: SPECTRO ALLOYS, INC.
Address: 13220 DOYLE PATH
ROSEMOUNT MN 55068
Phone: 651-437-2815 x115

Date: 06/20/2025 0700
06/20/2025 1600
Contact: RECEIVING
Driver Load: N

SO 2 Name: TUCSON PRECISION PRODUCTS
Address: 6601 S RENAISSANCE DR
TUCSON AZ 85746
Phone: 520-295-8811

Date: 06/23/2025 0800
06/23/2025 1500
Contact: RECEIVING
Driver Load: N

Payment
Carrier Freight Pay: \$2,750.00
Total Carrier Pay: \$2,750.00

Instructions

SPECTRO ALLOYS, INC. - NO REEFER TRAILERS.

PLEASE FAX OR EMAIL BILLS WITHIN 48 HOURS OF DELIVERY. 800-874-9570 (FAX) OR
BILLING@TUMALOCREEK.US
SPECTRO ALLOYS, INC. - SPEROMN: PLEASE CALL 800 874 9469 FOR DISPATCH

OTR SHIPMENTS REQUIRE A 53 102 VAN WITH SWING DOORS. REEFER TRAILERS ARE NOT ALLOWED.

IN AND OUT TIMES MUST BE ON PAPERWORK FOR DETENTION, NO EXCEPTIONS. ALL ADDITIONAL CHARGES MUST BE APPROVED AT TIME OF OCCURENCE. PLEASE BE SURE TO REPORT LOADING DELAYS OR OTHER ISSUES TO TUMALO CREEK FOR APPROVAL.

CONTAINERS MUST BE RETURNED IMMEDIATELY AFTER LOADING / UNLOADING UNLESS OTHERWISE AGREED TO IN WRITING. IF THEY ARE NOT AND THERE ARE PER DIEM, DETENTION OR OTHER CHARGES INCURRED, CHARGES WILL BE THE RESPONSIBILITY OF THE CARRIER

IF THERE ARE ISSUES RETURNING, GETTING APPTS TO RETURN, DEPOT / RAIL ISSUES THESE MUST BE REPORTED TO TUMALO CREEK WITH WRITTEN BACKUP EVIDENCE PROVIDED SO CHARGES CAN BE DISPUTED WITH THE SSL

IF CHARGES ARE NOT REPORTED THEY CANNOT BE APPROVED, NO EXCEPTIONS. BE SURE TO REPORT CHARGES SO THEY CAN BE BILLED FOR AND ADDED TO THE ORDER.

FOR IMPORT / EXPORT ORDERS BE SURE TO CONFIRM RAIL BILLING IS IN PLACE BEFORE RETURNING CONTAINERS.

MAKE SURE TO CHECK THE BOOKING AND CONFIRM ERD / CUT DATES ARE ACCURATE BEFORE PULLING A CONTAINER, THIS IS VERY IMPORTANT

RATE CONFIRMATIONS MUST BE SIGNED AND RETURNED IN ORDER FOR LOAD PAYMENT TO BE PROCESSED, NO EXCEPTIONS. PLEASE SIGN AND RETURN BEFORE DISPATCHING EQUIPMENT TO PICKUP LOCATION.

Agreement**Please sign and fax back to****Kirstin Krawczyk****Order:****0290673**

- Your signed return of this Rate Confirmation shall serve as your acceptance of the Load and trigger your reasonable reliance on the same unless otherwise notified by the BROKER of the load's unavailability prior to dispatch and performance. **HOWEVER**, your performance of the services requested shall constitute your express agreement and acceptance of all terms stated herein regardless of whether you have in fact signed and returned this agreement.
- CARRIER will transport this freight under its own operating authority and the equipment used to transport this freight is covered by the carrier's insurance. ***NO double brokering or this contract is null and voids our obligation to pay your company***
- Driver MUST report any delays, overages, shortages, or damages to the product immediately BEFORE leaving the shipping dock. All damages and shortages become the responsibility of the carrier once the driver signs for a load. Driver is responsible to make sure the correct product/quantity is loaded and properly secured. Neglect to count and inspect the freight may result in a claim and/or a deduction. If driver is prevented from inspecting the product for quality and/or quantity, a designation of "Shipper's Load & Count" or an equivalent must be notated on the bill of lading at the time of departure and signed by shipper or shipper's designated representative.
- All loads tendered to CARRIER require exclusive use of trailer space solely for the freight related to that particular load unless otherwise agreed in writing with the BROKER. You assume all liability, including, without limitation any costs incurred by BROKER, caused by your loading any unauthorized freight on a load.
- Any product which must be disposed of must have prior consent from the BROKER before being disposed of by any party. If a load is disposed of without prior written consent from the BROKER, you will be liable for the entire value of the load, plus any other associated damages. Unless otherwise agreed to in writing by the BROKER, you are required to remit to the BROKER any funds received from salvage and/or insurance.
- If you fail to load ALL pickups listed on the rate confirmation, you will be paid a pro-rated reasonably determined by BROKER less a \$150 administrative fee and all costs reasonably asserted against BROKER by BROKER's customer related to the missed pickup.
- DRIVER/CARRIER CANNOT BREAK ANY SEAL. Sealed load must remain sealed until and only until an authorized representative at the Receiver breaks the seal. CARRIER agrees that it will fully indemnify BROKER from any alleged or imposed liability by BROKER's customer caused by non-compliance with seal integrity and requirements. CARRIER must contact BROKER immediately upon discovering that a seal has been broken by an unauthorized person or party, including any law enforcement official or as a result of an accident. BROKER shall attempt to mitigate the consequences of CARRIER's causing any seal-integrity issue, but CARRIER expressly understands that BROKER makes no guarantees and no promises related to such efforts.
- If CARRIER is picking up or delivering in or out of the state of California, CARRIER or its agent certifies that the TRU equipment furnished for loading this shipment is in compliance with California regulations.
- The Food Safety Modernization Act (FSMA) Rule for Sanitary Transport of Human and Animal Food Rule went into effect on April 7, 2017. As a CONTRACT CARRIER, you are expected to maintain all products hauled for BROKER in a sanitary and secure environment during transport. Failure to do so may result in rejection and presentation of a claim and you agree to fully indemnify BROKER from any alleged or imposed liability by BROKER's customer caused by FSNLA non-compliance.
- CARRIER shall not transport this load to any physical location or to any party not identified on this rate confirmation unless BROKER has been notified of the discrepancy and authorizes the changed destination or consignee. CARRIER shall be liable to BROKER and BROKER's customer for all damages or losses caused by CARRIER's failure to comply with this term and condition which is material towards BROKER's offering this load to CARRIER on behalf of its customer, who may or may not be a party to the bill of lading.
- This rate includes all stop-off, fuel surcharges, loading and unloading, out of route, tolls, detention, storage, and/or all arbitrary charges, unless otherwise agreed to in writing.
- Deviation from these rates must be approved in writing and signed by both CARRIER and BROKER.
- All drivers must call Tumalo Creek Transportation for dispatch, both loaded and empty.
- This rate agreement and current insurance must be on file, and an ORIGINAL Bill of Lading and Proof of Delivery with freight bill for payment to be made.
- If a problem/delay arises that could result in a missed appointment, driver must contact Tumalo Creek Transportation as soon as he/she is aware of the service shortfall.
- Failure to provide proactive communication will result in a \$100 deduction from the agreed upon linehaul charges.
- It is the responsibility of the CARRIER to whom this load is tendered to operate in a legal and safe fashion, according to all applicable laws and regulations put forth by the DOT and any local authorities along the route of travel.
- This confirmation will serve as verification that the CARRIER has a valid contract or common authority and that the load as described above is moving exclusively under that contract or common carrier authority.

Broker: TUMALO CREEK TRANSPORTATION

Please sign and fax back.



Carrier Signature: _____

STRAIGHT - BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE

RECEIVED, subject to the classifications and tariffs in effect on the date of issue of this Original Bill of Lading.

The property described below, 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 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 Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment or (2) in the applicable motor carrier classification of 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.

From: SPECTRO ALLOYS, LLC.
AT 13220 Doyle Path, Rosemount, MN 55068

651 - 437-2815

TUCSON PRECISION PROD 6601 S RENAISSANCE DR TUCSON AZ 85746	Date	06/20/2025	P.O. NO.	TP109088
	Carrier	BRZ	Shippers No.	172920
	Unit	601	TLR:	

PACKAGES	DESCRIPTION OF ARTICLES	GROSS	TARE	NET
21	383.1 MTD TPP- 1108			43,203
				43,203

Shipping Instructions: COMMON CARRIER

Prepaid

WARNING - Potential Health Hazard - Melting, machining, or grinding may cause toxic fumes of dust. Consult material safety data sheets for further information.

WARNING - Under certain weather conditions moisture may develop on ingot surface - Always preheat ingots before melting.

The fibre boxes used for this shipment conform to the specifications set forth in the box makers's certificate thereon, and all other requirements of Rule 41, of the Consolidated Freight Classification.

This is to verify that the above articles are properly described by name and are packed and marked and are in proper condition for transportation according to regulations by the Department of Transportation.

If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."

Shipper's imprints in lieu of stamp, not a part of Bill of Lading approved by the Department of Transportation.

NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

Received \$ _____
to apply in prepayment of the charges
on the property described herein.

Agent or Cashier

Per _____
(The signature here acknowledges
only the amounts prepaid.)

Subject to Section 7 of conditions of
applicable bill of lading if this shipment
is to be delivered to the consignee
without recourse on the consignor. The
consignor shall sign the following

Shipper, Per _____ Agent, Per _____

Spectro Alloys, LLC, 13220 Doyle Path, Rosemount, MN 55068

Received by
MIKE WATERMAN
6-23-25