



# INVOICE

**BILL TO:**

JBS LOGISTICS & WAREHOUSING INC  
4200 DAHLBERG DRIVE STE 100  
GOLDEN VALLEY, MN 55422

**INVOICE DATE:** 06/26/2025**INVOICE #:** B97906**TERMS:** NET 30**DUE DATE:** 07/26/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/24/2025		1525 E D St, Tacoma, WA 98421, USA - 7712 E 71ST STREET / TULSA OK 74133			
		Freight Income	1	\$3,300.00	\$3,300.00

**TOTAL**

\$3,300.00

**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**

# \*\*\*\*Time Sensitive Shipment\*\*\*\*

Unloading crews will be waiting for arrival of this freight at the specific time and date per the rate confirmation.

## CARRIER/DRIVER RESPONSIBILITIES

- ✓ Contact Koch Logistics dispatch for loading/delivery instructions 800-368-5313.
- ✓ Daily check call by 10 AM(CST) 800-368-5313 until delivered.
- ✓ Detention must be reported/documented for compensation.
- ✓ Any delays while in transit must be reported immediately..24 hour Emergency #  
**888-508-5430**
- ✓ Delays not reported or service failures are subject to \$500.00 FINE.
- ✓ Service failure includes delivering freight EARLY.

<b>*Dispatcher</b>	Steve Tatum (Signature required)
<b>*Carrier</b>	Riki Transportation INC dba BRZ Carrier Company Name
<b>*Date</b>	06/24/2025
<b>Contact information:</b>	
<b>*Driver name/cell #</b>	Gordon Matthew / (816) 601-5410
<b>*After-hours dispatch #</b>	(708) 303-5150 ext 1 or ext 2

Koch Logistics

Leigha Delcamp

Load #

T3011100

\*\*\*\**This freight cannot be double brokered*\*\*\*\*

**\*Carrier must complete, sign and return to Koch Logistics with signed Rate Confirmation**



JBS LOGISTICS & WAREHOUSING INC.  
DBA: KOCH LOGISTICS

## Carrier Rate Confirmation

PO Box 4239, St Paul, MN 55101-4239  
Phone (800) 368-5313 (651) 999-8599

Email Invoices to: **KLOGTLAP@KOCHLOGISTICS.COM**

**\*POD DUE TO KOCH UPON DELIVERY\***

Carrier Name: BRZ  
Carrier ID: RIKN  
Contact: STEVE  
Phone: 708-303-5150  
Email: SHAWN@RTBRZ.COM

Date Sent: 6/24/2025 @ 2:47:14PM

**Koch #: T3011100**

**\*\*\* Driver MUST call Leigha Delcamp at 877-784-3465 for Dispatch Instructions \*\*\***

**\*\* WHEN EMPTY, DRIVER MUST CALL DISPATCH FOR RELEASE # \*\***

**DRIVER/DISPATCHER MUST CALL THIS NUMBER IF EXPERIENCING ANY DELAYS**

**KOCH AFTER HOURS 888-508-5430**

Shipment Details	Truck Space:	Equipment:	Weight	Pallets	Pieces
SAUNA PALLETS	53FTVAN	6,470 LB	7	1LD	

**Special Pickup Driver Notes by Freight Bill:**

53' VAN NEEDS 2 STRAPS/LOAD BARS FOR END OF TRAILER  
P/U 6/24 8AM - 4PM NEED GOOD ETA OF 1 HOUR FOR SHIPPER AT TIME OF BOOKING  
ORDER# 3245376  
DELIVER 6/30 10AM - 5PM MON-FRI FCFS PLEASE CALL MARISSA 2 HR PRIOR TO DELIVERY  
918-254-6444  
SEND POD TO KOCH UPON DELIVERY

#1- Ref #'s PO# 3245376

### Shipper / Pick up Information

**Pickup # 1 \* Tuesday - 06/24/2025 - 06/24/2025**

Pieces Weight PLTS  
1 LD 6,470 7

Appointment : NO

PCC LOGISTICS  
1525 EAST D STREET  
TACOMA WA 98421

Load Hours 8:00 am to 4:00 pm

### Consignee / Delivery Information

**Delivery # 1 \* Monday - 06/30/2025 - 06/30/2025**

Appointment : NO

Unload Hours: 10:00 am to 5:00 pm

AMINI'S TULSA  
7712 E 71ST STREET /  
TULSA OK 74133  
MARISSA 918-254-6444

Rates	Additional Charges must be submitted for approval within 24 hours of delivery	
	3,300.00	Rate All-In
Total USD\$	<b>3,300.00</b>	All rates include driver load, stop-offs, fuel charges, and any other accessorial charges. It is agreed this rate confirmation shall be a modification of and addendum to the existing contract between the parties.

Carrier	<i>Steve Tatum</i>	Dispatcher	06/24/2025
	(SIGNATURE)	(TITLE)	(DATE)

**BEFORE DISPATCH - A signed rate confirmation must returned before dispatch.**

**Please sign and email back to Leigha Delcamp at LMD@kochlogistics.com or Fax (651)999-8599**

NOTE: Any directions, shipment instructions or loading/unloading information provided by Koch Logistics or its customer either orally or in writing are for informational purposes only. Neither Koch Logistics nor its customer controls carrier's performance of the transportation services. Carrier is solely responsible for complying with all applicable laws, weight and commodity restrictions and to determine routes of travel. DOUBLE BROKERING THIS SHIPMENT IS STRICTLY PROHIBITED. CARRIER FORFEITS ALL COMPENSATION IF THIS SHIPMENT IS DOUBLE-BROKERED AND KOCH RESERVES THE RIGHT TO PAY THE DELIVERING CARRIER IN LIEU OF ANY PAYMENT TO CARRIER.



Printed: 6/24/2025 @ 2:06:37PM

<b>Shipper - 046878</b>
<b>Ship Date/Time: 06/24-06/24 8:00AM- 4:00 PM</b>
<b>PCC LOGISTICS</b> 1525 EAST D STREET TACOMA, WA 98421 253-572-9797
<b>Consignee - 078557</b>
<b>Deliver Date/Time: 06/30-06/30 10:00AM- 5:00PM</b>
<b>AMINI'S TULSA</b> 7712 E 71ST STREET TULSA, OK 74133 918-254-6444

**BOL No:**  
**T3011100**

**BRZ**

<b>Send Freight Bill To</b>
<b>KOCH LOGISTICS</b> P.O. BOX 4239 ST. PAUL, MN 55101-4239 TELEPHONE: (800) 331 - 9412 <b>Invoice Must Reference Koch# T3011100 to be PAID</b> <b>Email Invoicing to: KLOGTLAP@KOCHLOGISTICS.COM</b> <b>*POD DUE TO KOCH UPON DELIVERY*</b>

**Freight Charges: Prepaid 3rd Party**

Subject to Section 7 of conditions, if the shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:  
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.  
(Signature of Consignor)

**Shipment reference numbers:**

**PO#: 3245376**

Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, from the carrier, the property described below, in apparent good order, except as noted (condition or contents of packages unknown), marked, consigned and destined as shown, which said carrier agrees to carry to destination, if on its route, or otherwise to deliver to another carrier on the route to destination. Every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including all conditions of the Uniform Straight Bill of Lading and the back thereof, which are hereby agreed to by the shipper and accepted for himself and his assigns. If this is an air freight shipment, the shipper authorizes the screening of this shipment for the purpose of air cargo security.

\*\*\*CALL 800-331-9412 OR EMAIL KLOGTLCSR@KOCHLOGISTICS.COM

FOR AUTHORIZATION OF ALL ADDITIONAL ACCESSORIAL SERVICES \*\*\*

**\*\*\*ATTENTION - SPECIAL INSTRUCTIONS\*\*\***

**53' VAN NEEDS 2 STRAPS/LOAD BARS FOR END OF TRAILER**

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**ORDER# 3245376**


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**918-254-6444**

**SEND POD TO KOCH UPON DELIVERY**

Number of	UOM	Plt Cnt	HM	Item Description	Weight
1	LD	7		SAUNA PALLETS	6470

Seal# 21414 27

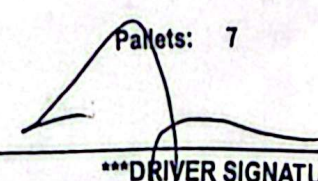
**CONSIGNEE SIGNATURE:** 

**DATE/TIME RECEIVED:** 12:48 AM

**Pieces: 1**

**Pallets: 7**

**Weight: 6,470**

**Shipper:**  
**Signature:** 

**Carrier: BRZ**  
**Signature:** \_\_\_\_\_

\*\*\*DRIVER SIGNATURE ONLY ACKNOWLEDGES RECEIPT OF GOODS\*\*\*

