



INVOICE

BILL TO:
PENTONIX FREIGHT
7873 WILL ROGERS BLVD
FORT WORTH, TX 76140

INVOICE DATE: 07/07/2025
INVOICE #: B99490
TERMS: NET 30
DUE DATE: 08/07/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
07/03/2025		100 Successful Dr, Fort Worth, TX 76134, USA - 2575 W 400 N, STE 300, Lindon, UT 84042, USA			
		Freight Income	1	\$2,600.00	\$2,600.00

TOTAL
\$2,600.00

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

Load & Rate Confirmation



BOL 255041

Riki Transportation Inc dba BRZ 8225 LECLAIRE AVE Burbank, IL 60459 USA MC86875 USDOT 3119062 John john@rtbrz.com	EQUIPMENT Dry Van 37' L 40,000 lb 1,219 mi	
	DRIVER NAME Amadou	DRIVER PHONE (267) 403-6663
	TRACTOR 603	TRAILER W97939

Pentonix Freight
MC-1280524

Marisa Bankey
(702) 576-1825
mbankey@pentonixfreight.com

Trip details

1 Pentonix Warehouse 100 Successful Dr Fort Worth, TX 76134 USA PICK UP 22 pallets - Uniforms 40" L x 48" W x 42" H	Jordyn Gopar (817) 940-5487	PO Truck 8	Thu, Jul 3 3:00 PM — 4:00 PM 40,000 lb
2 Avenue Shops 2575 W 400 N STE 300 Lindon, UT 84042 USA	TBD (817) 940-5487	Order Truck 8	Mon, Jul 7 8:00 AM — 5:00 PM

Terms and Fees

- Exclusive use only
- **Detention \$50** Applicable after 2 free hours of loading and unloading.
- **Truck Ordered Not Used (TONU) \$150**
- **Layover \$125**
- **Secure load** Driver responsible to ensure the load is safe, secure and legal for transport.
- **Clean trailer** Must be clean, empty, odor-free, and without holes.
- **Call us immediately to report issues** Let us know if missing pickup/delivery window. All product shortages must be reported at pickup.
- **No Re-brokering, assigning or interlining** Doing so will void our obligation to pay.
- **Cargo insurance** A minimum of \$100,000 cargo insurance is required (unless otherwise noted)
- **Proof of delivery (POD)** POD must be provided within 48 hours of delivery.
- **Invoicing** Send invoice along with signed POD, factoring info (if any), and any lumper receipts.

Payment

AGREED ALL-IN AMOUNT \$2,600.00

✉ accounting@pentonixfreight.com

The undersigned hereby acknowledges as correct and accepts the referenced shipment on behalf of Riki Transportation Inc dba BRZ. It is agreed that the charges indicated above include all costs and fees in connection with the shipment as described. You also agree to the Pentonix Freight Carrier Terms & Conditions at <https://app.quotefactory.com/carrier-agreement/65fc282f6b27a12475c931fb>. Invoicing by the carrier and payment by the broker constitutes acceptance of this agreement. By signing, this creates a contract carriage shipment.

SIGNATURE

John Djordjevic

DATE

7/3/2025

Pentonix Freight
7873 Will Rogers Blvd
Fort Worth, TX 76140 USA

BROKER

Marisa Bankey

DATE

7/3/2025



PENTONIX®
Freight

3315
STRAIGHT BILL OF LADING - NON NEGOTIABLE
BOL 255041

PRO label here

BRZ

Dry Van

PICKUP

Thu, Jul 3

3:00 PM — 4:00 PM

Pentonix Warehouse

100 Successful Dr
Fort Worth, TX 76134 USA

Jordyn Gopar (817) 940-5487

PO Truck 8

DELIVERY

Mon, Jul 7

8:00 AM — 5:00 PM

Avenue Shops

2575 W 400 N
STE 300
Lindon, UT 84042 USA

Order Truck 8

TBD (817) 940-5487

BILL THIRD PARTY PREPAID TO

Pentonix Freight, accounting@pentonixfreight.com
7873 Will Rogers Blvd, Fort Worth, TX 76140 USA

Units	Pkg type	HM	Description (said to contain)	Dims	Weight
22 26	Pallets		Uniforms	40" L x 48" W x 42" H	40,000 lb
22					40,000 lb

Freight moving under this Bill of Lading is subject to classifications and tariffs established by the carrier and are available to shipper upon request. This notice supersedes and negates any claimed oral or written contract, promise, representation, or understanding between parties, except to the extent of any written contract signed by both parties to the contract. Any unauthorized alteration or use of this Bill of Lading or the tendering of this shipment to any carrier other than that designated by company, may VOID company's obligations to make any payments relating to this shipment and VOID all rate quotes. All shippers, consignors, consignees, freight forwarders or freight brokers are jointly and severally liable for the freight charges relating to this shipment. Carrier certifies only CARB-compliant equipment will be dispatched on California highways or railways.

LOAD	TRAILER	SEALS 033237
Pentonix Warehouse I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name and are classified, packaged, marked and labeled/ placarded and are in all respects in proper condition for transportation according to applicable international and national government regulations.		BRZ 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.
SHIPPER SIGNATURE 		UNITS RECEIVED
DATE 7/3		DATE
DRIVER SIGNATURE 		DATE
RECEIVED BY (PRINT NAME) Avenue Shops Nicoya Buchanan		CONSIGNEE SIGNATURE DATE

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