



## INVOICE

**BILL TO:**  
CARRIERHAWK LLC  
515 NE 122ND ST. SUITE J  
OKLAHOMA CITY, OK 73114

**INVOICE DATE:** 07/09/2025  
**INVOICE #:** B99835  
**TERMS:** NET 30  
**DUE DATE:** 08/09/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
07/07/2025		2401 NE Loop 289, Lubbock, TX 79403 - 7801 Statesville Rd, Charlotte, NC 28269			
		Freight Income	1	\$2,500.00	\$2,500.00
		Lumper	1	\$105.00	\$105.00

<b>TOTAL</b>
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\$2,605.00
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**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**



CarrierHawk  
515 NE 122nd St. Suite J  
Oklahoma City, OK 73114  
Telephone: 405-607-2300

Load Number: **76025**  
Contact: Evan Burns  
E-Mail: eburns@carrierhawk.com  
Telephone: 4056072300

**MC#:** 086875      **DOT#:** 3119062  
**Attention:**  
**Per:** MILOS  
**Dispatcher:** Luke  
**Primary Driver:** Paul  
**Truck:** 606

**Carrier:** Brz DBA Riki Transportation Inc  
**luke@rtbrz.com**  
(603) 485-7370      michael@rtbrz.com  
**Secondary Driver:**  
**Trailer(s):** W94925

**Essence Bottling Company Lubbock**  
**2401 NE Loop 289**  
**Lubbock, TX 79403**  
**Reference #s: Pick Up # - 97962**

<b>Pickup:</b>	<b>07/07/2025</b>	<b>Type: Estimated</b>
	<b>Begin: 07:00</b>	<b>End: 17:00</b>
Appointment #:		--
Contact:	--	--

**US FOODS Charlotte**  
**7801 Statesville Rd**  
**Charlotte, NC 28269**  
**Main Phone: 704-597-4493**  
**Reference #s: Delivery # - DELIVER PO #**  
**9672995E**

<b>Delivery:</b>	<b>07/09/2025</b>	<b>Type: Estimated</b>
	<b>Begin: 09:00</b>	<b>End: 09:00</b>
Appointment #:		--
Contact:	--	--

**Load Service Type:** Dry Van  
**Load Service Details:**  
**Dryvan Type:** Regular Trailer.  
**Suspension Type:** Air Ride Suspension.  
**Door Type:** Swing Doors.

**Load Details:**  
**Sealed:** Yes  
**Weight:** 45000 lb  
**Miles:** 1339  
**Quantity:** --  
**Shipping Unit:** --  
**Stackable:** No

**Securements:** None  
**Equipment:** Semi Truck. Van 53' Trailer.  
**Cargo Type:** Water  
**Special Handling:** --



## Invoice Details

CarrierHawk  
Attn: Billing  
515 NE 122nd St. Suite J  
Oklahoma City, OK 73114

Load Number: 76025  
Send To: accounting@carrierhawk.com  
H. Matt Harris 405-607-2300  
Terms: 30 Days From Settlement Date  
**Required Documents:**  
Bill of Lading

Please send all invoices, PODs, and BOLs to accounting@carrierhawk.com

### Terms and Conditions

POD's and LUMPERS DUE WITHIN 24 HOURS OF DELIVERY  
TRUCKERTOOLS TRACKING APP IS NEEDED AND KEPT ON DURING TRANSIT  
\$150 DEDUCTION WILL BE ASSESSED FOR LATE OR MISSED APPOINTMENT WITHOUT PRIOR NOTIFICATION

The Broker-Carrier Agreement between CarrierHawk, a Licensed Property Broker, and Brz is amended by the verbal agreement between Evan Burns of CarrierHawk hereafter referred to as the BROKER, and representative of Brz hereafter referred to as CARRIER, dated 07/07/2025.

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 the master agreement, then the rate shown above is the agreed individually negotiated rate and no other rates shall apply including and tariff rate of terms.

THIS LOAD SHALL NOT BE DOUBLE BROKERED. No additional charges not listed above may be added by the carrier. Any additional changes must appear on a revised confirmation sheet signed by the broker. Carrier must include signed copy of the shipper's bill of lading and any other proof of delivery with invoice to broker. Rates, except as specifically designated above, are inclusive of any fuel surcharge. Carrier certifies that it is in compliance with the requirement of the California Air Resources Board (CARB) with respect to Transport Refrigeration Units (TRU's or reefers) are similar requirements of the Environmental Protection Agency (EPA) and other states, where applicable. Carrier shall be responsible for any fines imposed on Broker and/or shipper resulting from noncompliance.

Carrier further confirms that in transporting the shipment describe here in above, it will comply with all U.S. DOT and FDA regulations applicable to its operations while transporting the said shipment, including but not limited to driver's hour of service, and the Food Safety Modernization Act (FSMA), if applicable. Carrier agrees to the attached requirement from the shipper, if any.

This rate is contingent upon successful and on-time completion of all load terms as orally stipulated or written on this addendum and rate may be subject to reduction if carrier fails to complete any shipment terms and conditions. Rate may be reduced if load picks up or delivers after originally scheduled time and date. Carrier acknowledges that failure to complete any terms and conditions on this shipment may jeopardize or result in loss of future business opportunities with Broker and/or cancelations of Broker-Carrier contract.

Accessorial charges (including but not limited to labor, detention, and/or layover charges) must be authorized and approved prior to or at time of occurrence, CarrierHawk will not provide any reimbursement of any non, prior-approved accessorial charges. Carrier shall ensure the bill of lading is notated either when handling is required or when detention occurs, that a lumpers receipt is provided when a lumpers is hired, and/or that both are included as supporting documents with the Carrier's invoice. All overage, shortage, and damage must be reported to Broker immediately, at time of occurrence, and noted on the bill of lading.

Pursuant to Broker-Carrier contract, carrier will provide and amount of cargo insurance coverage sufficient to cover the loss of damage of any commodities and cargo carried. Carrier's cargo insurance policy must not exclude from coverage any commodities or cargo carried on this order. If carrier's cargo insurance policy contains a schedule of covered vehicles, carrier will not transport any cargo of this shipment using a vehicle that is not listed as a scheduled vehicle on carrier's cargo insurance policy.

Load # : 76025

Load Price:

**Load Total:**

\$2,500.00

**\$2,500.00**

Brz DBA Riki Transportation Inc  
MILOS  
(603) 485-7370 michael@rtbrz.com  
Attention: luke@rtbrz.com

Agreement:

By signing below, Carrier agrees to the terms and conditions set forth below and provided herewith, if any.



-----

Name and Title

Date

-----

Signature

Date

\*All Invoices must include a signed BOL & sent to: Accounting@CarrierHawk.com



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515 NE 122nd St. Suite J  
Oklahoma City, OK 73114  
Telephone: 405-607-2300

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Contact: Evan Burns  
E-Mail: eburns@carrierhawk.com  
Telephone: 4056072300

**MC#:** 086875                      **DOT#:** 3119062  
**Attention:**  
**Per:** MILOS  
**Dispatcher:** Luke  
**Primary Driver:** Paul  
**Truck:** 606

**Carrier:** Brz DBA Riki Transportation Inc  
**luke@rtbrz.com**  
(603) 485-7370                      michael@rtbrz.com  
**Secondary Driver:**  
**Trailer(s):** W94925

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**2401 NE Loop 289**  
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Load # : 76025  
Load Price: \$2,500.00  
Accessorials:  
Lumper: (1 x \$105.00) \$105.00  
**Load Total: \$2,605.00**

Brz DBA Riki Transportation Inc  
MILOS  
(603) 485-7370 michael@rtbrz.com  
Attention: luke@rtbrz.com

Agreement:  
By signing below, Carrier agrees to the terms and conditions set forth below and provided herewith, if any.

*Luke Miche*

-----  
Name and Title Date

-----  
Signature Date

\*All Invoices must include a signed BOL & sent to: Accounting@CarrierHawk.com



## STRAIGHT BILL OF LADING - Not Negotiable

FROM:		<b>ESSENCE</b> BOTTLING CO. Since 1985	2401 NE Loop 289 Lubbock, TX 79403 Ph (806) 993-1391 essencebottling.com	BOL Number:	<b>97962</b>
				DATE	6/9/2025

SHIP TO: US FOODS-CHARLOTTE 3Y  
7801 STATESVILLE RD  
CHARLOTTE, NC 28269  
USA  
704-597-4493

SOLD TO: US FOODS-CHARLOTTE 3Y  
AP VENDOR NO. 0448788  
ATTN: ACCOUNTS PAYABLE  
P.O. BOX 29283  
PHOENIX, AZ 85038

PURCHASE ORDER NO.  
9672995E

CARRIER  
CARRIER HAWK

Seal No.

54088729

Shipped on 19 CHEP Pallets

Part No.	Quantity	Description	U/M	Lot No.	Pallets	ExtdWt.
16PFCNP-SONIC-C	1,596	.5L - SONIC **CHEP PALLETS** 24PK PDW - 14TI X 6HI = 84/PAL		070325	19.00	44,049.60

Receiver Signature S. Hyman  
BOL Qty 1596 Qty Rec'd 1595  
O    S    D     
Drivers Signature [Signature]

Received By

Print Name

Date

**MAKE SURE LOAD IS SECURED WITH STRAPS OR LOAD LOCKS**

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of receipt by the carrier of the property described in the Original 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 above, 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 Uniform 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 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, 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.  
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 Department of Transportation.

Total Cases	1596
Total Pallets	19.00
Total Weight	44499.6
<b>CLASS 60</b>	

REMIT  
C.O.D. TO:  
ADDRESS

C.O.D.  
AMT:

C.O.D. FEE:  
PREPAID ☐ \$  
COLLECT ☐

TOTAL  
CHARGES: \$

\* 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."

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

Subject to Section 7 of conditions, if this 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 charges.

(Signature of Consignor)

FREIGHT CHARGES  
Check Appropriate Box:

☒ Freight prepaid ☐ Collect

Shipper: **ESSENCE BOTTLING COMPANY**

Carrier Name:

Loaded By:

Driver Name:

Date:

Driver Phone No.

Trailer No.

Date:



# Capstone Logistics

30 TECHNOLOGY PKWY SOUTH SUITE 200  
PEACHTREE CORNERS, GA 30092  
770-414-1929  
FED ID# 45-3087555

11:08:03 July 09, 2025

Receipt #:	39279aa5-af16-4625-b249-2b41c9c6de3b
Location:	US FOODS CHARLOTTE NC 5E
Work Date:	2025-07-09
Bill Code:	RCOD62038
Carrier:	BRZ
Dock:	DRY
Door:	60
Purchase Orders	Vendor
9672995E	ESSENCE BOTTLING COMPANY
Total Initial Pallets:	19.00
Total Finished Pallets:	19
Total Case Count:	1596
Total Weight:	56259.00
Trailer Number:	W94925
Tractor Number:	
BOL:	
Comments:	
Canned Comments:	
Unloaders:	1
Base Charge:	95.00
Convenience Fee:	10.00
Total Cost:	105.00
Payments:	Amount
CapstonePay-37325777	\$105.00
Total Payments	\$105.00