



INVOICE

BILL TO:

LINEHAULAI

1 MID AMERICA PLZ FLR 3 STE 1201
OAKBROOK TERRACE, IL 60181-4703**INVOICE DATE:** 07/10/2025**INVOICE #:** B100141**TERMS:** NET 30**DUE DATE:** 08/10/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
07/09/2025		3901 S Brandon Rd, Elwood, IL 60421 US - 5224 Gibbon Rd, Charlotte, NC 28269 US			
		Freight Income	1	\$150.00	\$150.00

TOTAL

\$150.00

PLEASE NOTE

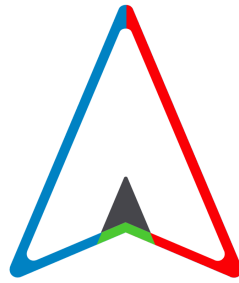
The right to payment under this invoice has been assigned to Compass payment Solutions LLC (CFS) and all payments hereunder are to be directed to the assignee at the address noted below.

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**

Rate Confirmation

linehaul.ai
1 Mid America Plaza Flr 3 Ste 1201
Oakbrook Terrace, IL 60181 US
Tel: (855) 625-0300
Email: CarrierOps@linehaul.ai



Load #: L-005712
Date: 07/09/25
Equipment: Van 53'
Total miles: 754
Total weight: 43050.00 lb

Carrier Information

RIKI TRANSPORTATION INC.
8225 Leclair Ave 1
Burbank, IL 60459 US

MC: MC086875
DOT: 3119062

Booking rep

Brock Radic
(773) 900-8171
brock@linehaul.ai

Shipment Information

Mode: Full Truck Load (FTL)
References: BOL #: O1035536, PO #: TO1467124, Customer Ref #: TO1467124
Notes: FG

Freight

Handling units: - **Description:** Cargo **Weight:** 43050.00 lb

Description	PKG #	PKG TYPE	Ref #	Dimensions	Weight
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Stops (2)

1	Pickup: UNIS FULFILLMENT : UNIS ELWOOD 3901 S Brandon Rd Elwood, IL 60421 US	Contact:	FCFS 07/09/25 11:00:00
2	Delivery: BONDED LOGISTICS 5224 Gibbon Rd Charlotte, NC 28269 US	Contact:	FCFS 07/10/25 14:00:00

Financials

Type	Description	Quantity	Calc by	Rate	Amount
TONU	Truck Order Not Used	1.00	Flat rate	\$150.00	\$150.00
				Total:	\$150.00

Pursuant to our verbal agreement of **07/09/25** between **linehaul.ai** hereafter referred to as BROKER, and **RIKI TRANSPORTATION INC.** hereafter referred to as CARRIER. Both parties agree that Broker's load number **#L-005712**, moving on **07/09/25** from **Elwood, IL** to **Charlotte, NC** (number of stops shown above) will move at the above rate.

All travel directions provided by **linehaul.ai** are for informational purposes only. It is the carrier's sole responsibility to lawfully and safely operate all vehicles in strict compliance with all applicable laws, rules, and regulations.

Carrier must immediately advise if unable to legally comply with any delivery schedules, specifications, instructions, or requirements.

Carrier will not allow transportation of any cargo accepted from broker unless using equipment operated pursuant to carrier's for hire motor carrier authority. Should carrier breach this prohibition, carrier waives any right to payment for services rendered.

Trailer seals: seal must be applied, with the seal number noted on the bill of lading, prior to departure from the shipper. Seals must not be broken without prior express written approval from **linehaul.ai** management. Failure to deliver at the designated consignee with the proper seal intact will result in a claim.

This confirmation governs the rate for the movement of the above-referenced freight as of the date specified and hereby amends, and is incorporated by reference and becomes part of that certain Agreement by and between BROKER and CARRIER. By means of either its signature on the Confirmation or its provisions of service: i) CARRIER shall perform its services in accordance with all applicable laws, rules, and regulations (including, if applicable, the requirements to record hours of service via electronic logging device); and ii) CARRIER shall be conclusively presumed to have agreed to the rates and conditions set forth herein.)

NO DOUBLE BROKERING : CARRIER shall not tender this load to another broker or carrier. Any violation of this provision will result in non-payment and potential legal action.

COMPLIANCE AND INSURANCE REQUIREMENTS : CARRIER confirms that it maintains valid and applicable insurance without exclusions that would prevent coverage for the shipment. CARRIER must have at least \$100,000 in cargo insurance and \$1,000,000 in automotive liability coverage. CARRIER shall comply with all U.S. DOT and FDA regulations, including but not limited to hours of service and the Food Safety Modernization Act (FSMA), if applicable.

TRACKING REQUIREMENT : CARRIER must establish a connection with the complimentary tracking and tracing software provided by BROKER. This may include platforms such as TruckerTools, DAT One, Macropoint, FourKites, Project44, or TextLocate. If CARRIER or its driver objects, they must notify BROKER BEFORE the shipment is picked up. FAILURE TO ACCEPT TRACKING WILL RESULT IN A \$100 PER DAY PENALTY DURING TRANSIT.

SCHEDULED APPOINTMENTS : CARRIER is responsible for adhering to all scheduled pickup and delivery appointments. FAILURE TO STICK TO SCHEDULED APPOINTMENTS WILL RESULT IN A \$100 PENALTY PER MISSED OR NON-COMPLIANT APPOINTMENT, REGARDLESS OF CIRCUMSTANCES.

TRAILER SEALS : A seal must be applied, with the seal number noted on the bill of lading, prior to departure from the shipper. Seals must not be broken without prior written approval from LINEHAUL.AI management. FAILURE TO DELIVER THE LOAD WITH THE PROPER SEAL INTACT MAY RESULT IN A CLAIM.

LOADING REQUIREMENTS : DRIVERS ARE RESPONSIBLE FOR AN ACCURATE COUNT OF CRATES, PALLETS/SKIDS, AND PIECES. If load details differ from those listed on this confirmation, CARRIER must notify BROKER BEFORE pickup and request written authorization. LINEHAUL.AI WILL NOT PAY EXTRA CHARGES WITHOUT PRIOR WRITTEN APPROVAL.

PAPERWORK REQUIREMENTS FOR PAYMENT :

SIGNED BILL OF LADING (BOL) / SIGNED DELIVERY RECEIPT / SIGNED RATE CONFIRMATION SHEET

LOAD / UNLOAD / LUMPER RECEIPTS

ALL ACCESSORIAL CHARGES MUST BE PRE-APPROVED AND BILLED WITH RECEIPT AND POD

INVOICING MUST REFERENCE LOAD NUMBER

PAYMENT WILL BE MADE NET 30 DAYS FROM RECEIPT OF ALL REQUIRED DOCUMENTATION

CARRIER must immediately notify BROKER if unable to comply with any delivery schedules, specifications, instructions, or requirements. All travel directions provided by LINEHAUL.AI are for informational purposes only. CARRIER is solely responsible for operating all vehicles lawfully and safely in strict compliance with all applicable laws, rules, and regulations. LINEHAUL.AI IS NOT RESPONSIBLE FOR OVERWEIGHT LOADS. CARRIER assumes responsibility for ensuring legal weight limits.

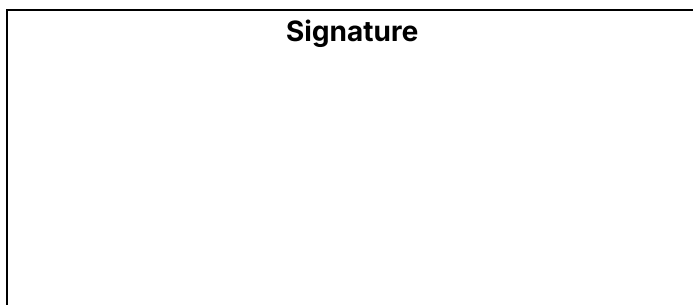
By accepting this shipment, CARRIER agrees to all terms and conditions outlined in this confirmation and the Master Agreement previously executed between the parties. Invoicing by the CARRIER and payment by LINEHAUL.AI constitutes full acceptance of this agreement.

DRIVERS ARE RESPONSIBLE FOR AN ACCURATE COUNT OF CRATES, PALLETS/SKIDS and PIECES

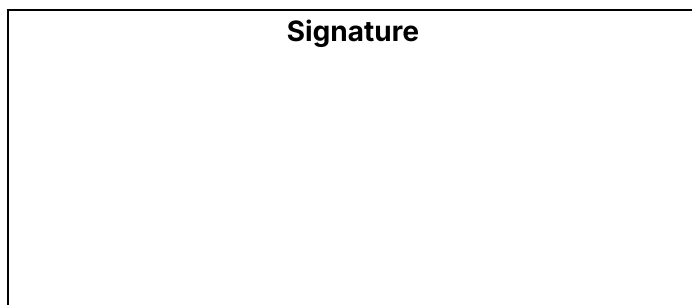
Payment requirements

- Signed BOL / signed delivery receipt / signed rate confirmation sheet.
- Load / unload / lumper receipts.
- Must accompany invoicing, or they will not be paid. Must reference load number on all correspondences.
- All accessorial charges must be pre-approved and billed with receipt and POD.

Signature

A rectangular box with a black border, intended for a signature.

Signature

A rectangular box with a black border, intended for a signature.

PLEASE SIGN AND EMAIL TO **brock@linehaul.ai**

Load #: **L-005712** Invoice, bill of lading, and any supporting documentation (weight tickets, lumper receipt, etc.) may be emailed to Accounts Payable at **accounting@linehaul.ai**