



## INVOICE

**BILL TO:**

TECH TRANSPORT INC  
300 ELM STREET UNIT #1  
MILFORD, NH 03055-4715

**INVOICE DATE:** 07/14/2025**INVOICE #:** B100309**TERMS:** NET 30**DUE DATE:** 08/14/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
07/10/2025		65 Nickerson Hill Road, Readfield, ME, 04355 - 6604 Old Highway 80 West, Meridian, MS, 39301			
		Freight Income	1	\$2,700.00	\$2,700.00

**TOTAL**

\$2,700.00

**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**



300 Elm Street Unit 1,  
Milford, NH 03055  
800-641-5300  
Fax 603.732.1060

Load Confirmation: 249946

Carrier:	RIKI TRANSPORTATION INC dba: BRZ BURBANK, IL, 75320	Contact:	SHAWN
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Date:	07/09/2025	Phone:	708-852-5536
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Please sign and return the rate confirmation back to dispatch@techtransport.com or fax 603-732-1060 - Attn: Terri O'Connor

Order # 249946

Carrier Name and Authorized Signature

Order Information

Cargo Value:	\$ 100,000	Commodity:	METAL PRODUCTS - CLIP BOARDS; BINDERS ETCMTL PRDCT
Miles:	1,473	Weight:	35,000 LB 35000LB
		Equipment Type:	53' DRY VAN

Pickup

Name:	SAUNDERS MANUFACTURING COMPANY INC		
Date:	07/10/2025 12:30 PM - 07/10/2025 02:00 PM		
Address:	65 NICKERSON HILL ROAD	Contact:	
City:	READFIELD		
State:	ME		
Zip:	04355		
Phone:	207-685-3385 X3242		
Special Instructions:			
Load Instructs:			
Unload Instructs:			

Delivery

Name:	SAUNDERS MANUFACTURING COMPANY INC		
Date:	07/14/2025 07:00 AM - 07/14/2025 07:00 AM		
Address:	6604 OLD HIGHWAY 80 WEST	Contact:	
City:	MERIDIAN		
State:	MS		
Zip:	39301		
Phone:	601-693-3482		
Special Instructions:			
Load Instructs:			
Unload Instructs:			

Payment

Carrier Freight Pay: \$ 2700.00

Total Carrier Pay: \$ 2700.00

Instructions: DRIVER MUST HAVE THEIR DISPATCH OFFICE GIVE THEM DIRECTIONS TO ALL LOCATIONS. CALL TECH  
TRANSPORT AT 800-641-5300 TO LET US KNOW YOU HAVE BEEN DISPATCHED BY YOUR COMPANY.  
Driver must report any overages, shortages or damages immediately to YOUR DISPATCHER AND MAKE SURE YOUR DISPATCHER  
NOTIFIES Tech Transport, Inc.  
PLEASE BE AWARE \* IF LATE AT DLV APPT POSSIBLE FINE MAY APPLY  
**ATTN: DRIVERS / CARRIER PLEASE EMAIL YOUR POD WITHIN 24 HOURS OF DELIVERY**  
**TO Administration@techtransport.com OR FAX TO 603.732.1060**

The confirmation governs the movement of the above-reference freight as of the date specified and hereby amends, is incorporated by reference and becomes a part of that certain Transportation Contract by and between "BROKER" and "CARRIER". Carrier agrees to sign the Confirmation and return it to BROKER via fax and Carrier shall be conclusively presumed to have agreed to the rates set forth herein. By its signature above, Carrier further represents and warrants that said mutually agreed upon rates are reasonable and compensatory, that the freight would not have been tendered to Carrier at higher rates, and that no shipments handled under such rates will subsequently be subject to a later claim for undercharges.

IF AGREED SERVICES ARE NOT FULFILLED, RATES ARE NEGOTIABLE.

IF DOUBLE BROKERED, AGREEMENT IS VOID!

**BILL OF LADING**

<b>Date:</b> 07/10/2025 <b>BOL:</b> 249946				<b>Affix Label Here</b>					
<b>Invoice ID:</b> <b>Service Type:</b> Full Truckload				<b>Carrier:</b> RIKI TRANSPORTATION INC dba: BRZ <b>Carrier Phone#:</b> 708-303-5150 <b>Quote #:</b> <b>Equipment Type:</b> 53 VAN					
<b>Origin/Shipper</b>			<b>Destination/Consignee</b>				<b>Freight Charges To</b>		
<b>From:</b> SAUNDERS MANUFACTURING COMPANY INC 65 NICKERSON HILL ROAD READFIELD, ME 04355 <b>Contact:</b> KAREN NASON <b>Phone:</b> 207-685-3385 X3242 Ext: <b>Email(s):</b> KNASON@SAUNDERS-USA.COM <b>Pickup number:</b>			<b>To:</b> SAUNDERS MANUFACTURING COMPANY INC 6604 OLD HIGHWAY 80 WEST MERIDIAN, MS 39301 <b>Contact:</b> DAVID <b>Phone:</b> 601-693-3482 Ext: <b>Email(s):</b> WPIERCE@SAUNDERS-USA.COM				<b>Terms:</b> Prepaid <b>Bill:</b> Tech Transport 300 Elm St. Unit 1 Milford, NH 03055		
<b>Dock Name:</b> <b>Dock Open:</b> 12:30:PM <b>Dock Close:</b> 02:00:PM			<b>Dock Name:</b> <b>Dock Open:</b> 07:00:AM <b>Dock Close:</b> 07:00:AM						
<b>Products</b>	<b>Weight</b>	<b>Class</b>	<b>NMFC#</b>	<b>SKU</b>	<b>HZ</b>	<b>Description</b>	<b>Dimensions</b>	<b>Emergency Response Phone Number</b>	<b>Contact</b>
0 Palletized	35000 LB	0			No	MTL PRDCT			
<b>Shipping Units:</b> 0 Palletized					<b>Total Weight:</b> 35000 LB				
<b>Special Instructions:</b>									
<b>Pickup Notes:</b>									
<b>Delivery Notes:</b>									
<p>Received, subject to the classifications and tariffs in effect on the date of the issue of this bill of lading. The property described above in apparent good order, except as noted (contents and condition of package unknown), marked, consigned, and destined as indicated above which said carrier (being understood throughout this contract as meaning any person, corporation in possession of the property under the contract) agrees to carry 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 said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of the shipment. Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper.</p>									
<p><b>Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:</b>          "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____"</p>									
<p><b>Carrier Signature/Pick Up Date:</b>          Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. Department of Transportation emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.          Signature: _____ Date: _____</p>									
<p><b>Shipper Signature/Date:</b>          This is to certify that the above-named materials are properly classified, packaged, marked, and labeled and are in proper condition for transport according to the applicable regulators of the Department of Transportation.          Signature: <i>[Signature]</i>          Date: <i>7-14-25</i></p>					<p><b>Consignee Signature/Date:</b>          The property described above is received in apparent good order, except as noted.          Signature: <i>[Signature]</i>          Date: <i>7/10/25</i></p>				

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 Patricia King 7-14-25