



# INVOICE

**BILL TO:**  
NIMBLE INC  
910 23RD AVE STE 200  
CORALVILLE, IA 52241

**INVOICE DATE:** 07/16/2025  
**INVOICE #:** B100976  
**TERMS:** NET 30  
**DUE DATE:** 08/16/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
07/15/2025		13958 Roberto Rd, Bloomington, IL 61705, USA - 18259 Quarry Rd, Warrenton, MO 63383, USA			
		Freight Income	1	\$900.00	\$900.00

TOTAL
\$900.00

**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**



PO Box 5728  
Coralville, IA 52241  
accounting@nimbleinc.net  
Send paperwork to:  
nimbleinc@audit.triumphpay.com

" />

## Rate Confirmation

Load Number: L32908

BOL Number :

### CARRIER INFORMATION

Carrier Name: RIKI TRANSPORTATION INC.  
MC: 086875  
Contact Name: Phil Vukovic  
Contact Phone: 7088525539  
Contact Fax:  
Contact Email: phil@rtbrz.com

OFFER DATE & TIME: Mon Jul 14 20:15:59 UTC 2025

Bill of Lading:

### RATE CONFIRMATION INFORMATION

**Total Cost: \$900.00**

Cost Type	Accessorial	Amount
Freight		\$900.00

### STOP INFORMATION

#### STOP #1 Pickup

13958 ROBERTO ROAD

Bloomington, IL 61705

Expected Arrival: **07/15/25**

3 PHASE LINE CONSTRUCTION Pickup Contact:

**JOHN DICKERSON**

**224-221-8998**

#### STOP #2 Delivery

18259 Quarry Road

Warrenton, MO 63383

Expected Arrival: **07/15/25**

3 PHASE LINE CONSTRUCTION Delivery Contact:

**Spencer**

**217-556-8038**

## COMMODITY INFORMATION

48' FLATBED TRAILER UNIT#:TRL-2Z795 VIN#:1JJF48273WL418929

Weight

15000 Lb

Pieces

0

**SPECIAL INSTRUCTIONS:** 48' FLATBED TRAILER UNIT#:TRL-2Z795 VIN#:1JJF48273WL418929.

### **PLEASE HAVE DRIVER CALL WHEN EMPTY.**

1. Carrier represents and warrants that the driver assigned by Carrier to transport this shipment has sufficient hours of service available to pick up and deliver this shipment in accordance with any delivery requirements without violating the FMCSA regulations.
2. NIMBLE, INC must be notified of any change in shipment size prior to driver leaving pickup point.
3. This shipment is moving pursuant to the Transportation Contract entered into between the parties and NIMBLE, INC's Carrier Terms and Conditions. Authorized personnel must read, sign, and return this document immediately. This will serve as acknowledgment of your company's agreement to perform the transportation services pursuant to the instructions set forth above and to reimburse NIMBLE INC for any costs it incurs due to Carrier's failure to perform as set forth herein.
4. Deviation from these rates must be approved in writing and signed by both carrier and NIMBLE INC and a copy of signed approval must accompany freight bill presented to NIMBLE INC.
5. Carrier agrees to call NIMBLE INC to advise when loaded and empty.
6. This rate agreement and current insurance must be on file plus Bill of Lading and Proof of Delivery with freight bill before payment will be made. Documents can be mailed to postal address OR emailed to ***nimbleinc@audit.triumphpay.com***.
7. All loading/unloading detention requires time in and out noted and legibly signed by shipper and receiver.
8. PAYMENT TERMS ARE NET 30, OR SAME DAY QUICK PAY VIA TRIUMPH PAY (AT 2.5%).
9. Your signature indicates approval of all rates and terms listed above.

Please sign and return.

All transportation is pursuant to the NIMBLE INC.'s Carrier Contract and Terms and Conditions.

*Rocco Antonijevic*

Carrier Signature

7/14/2025

Date

# **BILL OF LADING - MASTER**

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Date: 07-15-2025

<b>SHIP FROM</b> Name: 3 PHASE LINE CONSTRUCTION Address: 13958 ROBERTO ROAD City/State/Zip: Bloomington, IL 61705 SID#: _____ FOB: _____		Bill of Lading Number: <u>BOL-00002794</u> 3Gtms Load Number: <u>L32908</u>	
<b>SHIP TO</b> Name: 3 PHASE LINE CONSTRUCTION Address: 18259 Quarry Road City/State/Zip: Warrenton, MO 63383 CID#: _____ FOB: _____		CARRIER NAME: <b>RIKI TRANSPORTATION INC.</b> Trailer number: _____ Seal number(s): _____ SCAC: _____ Pro Number: _____	
<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b> Name: Nimble, Inc Address: 910 23rd Avenue Suite 200 City/State/Zip: Coralville, IA 52241 SPECIAL INSTRUCTIONS: 48' FLATBED TRAILER UNIT#:TRL-2Z795 VIN#:1JJF48273WL418929.		Freight Charge Terms: (freight charges prepaid unless marked) Prepaid _____ Collect _____ 3rd Party <u>X</u> _____ _____ Master Bill of Lading: with attached (check box) underlying Bills of Lading	
<b>CARRIER INFORMATION</b>			
WEIGHT 15000.00 Lb 15000.00		COMMODITY DESCRIPTION Commodity: 48' FLATBED TRAILER UNIT#:TRL-2Z795 VIN#:1JJF48273WL418929.	
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:  The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____		<b>GRAND TOTAL</b> COD Amount: \$ _____  Fee Terms: Collect: _____ Prepaid: _____ Customer check acceptable: _____	
<b>NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (B).</b>			
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, and to all applicable state and federal regulations.		The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.	
<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 transportation according to the applicable regulations of the DOT.		<b>Shipper Signature</b>	
<b>CONSIGNEE SIGNATURE</b> PRINT NAME DATE CHECK #		<b>CARRIER SIGNATURE / PICKUP DATE</b> 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 documentation in the vehicle. Property described above is received in good order, except as noted.	

OK to drop -  
Per Scott/Nimble