



INVOICE

BILL TO:
MOTION CRITICAL INC
164 BROWNS HILL RD
LOCUST, NC 28097

INVOICE DATE: 07/16/2025
INVOICE #: B101021
TERMS: NET 30
DUE DATE: 08/16/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
07/15/2025		100-B Forsyth Hall Dr, Charlotte, NC 28273 - 6101 Cleveland Ave, Michigan City, IN 46360-7983, USA			
		Freight Income	1	\$1,600.00	\$1,600.00

TOTAL
\$1,600.00

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



164 Browns Hill Rd
Locust, NC 28097
Docket: MC01453104
Phone: 7708203019

LOAD CONFIRMATION

Load # 10426
Date 07/15/2025
Equipment Van
Equipment Length 53'
Weight 40000 lbs
Commodity Dry Goods (General)
Distance 754 miles

Carrier Information

RIKI TRANSPORTATION INC. dba: BRZ
8225 LECLAIRE AVE
BURBANK, IL 60459

MC Number MC
Primary Contact Contact not set
Phone
Fax

Driver Driver not set
Phone
Email
Fax

Notes and References

Notes Carrier: RIKI TRANSPORTATION INC.
dba: BRZ
DOT3119062/MC086875
Reference(s) Marbach Michigan City, IN 46360

Stops / Actions

#	Action	Date/Time	Location	Contact
1	Pickup	07/15/25 07:00 - 15:00	Marbach America, Inc 100-B Forsyth Hall Dr Charlotte, NC 28273	Phone:
2	Delivery	07/16/25 06:00 - 14:00	Marbach America, Inc STE A&B 6101 Cleveland Ave Michigan City, IN 46360-7983 USA	Phone: 219-249-5951

Pay Items

Description	Notes	Quantity	Rate	Amount
Flat Rate		1	1600.00	1600.00
Total				1600.00

By signing this document, the carrier or driver accepts the terms or conditions of the contract as follows

- Double brokering / re-brokering of any shipment is strictly prohibited.
- All equipment must be clean and free from debris. If a shipper refuses to load equipment due to it being unclean, all dry run charges will be forfeited.
- Additional days or time for a drop trailer shipment is subject to a case by case approval.
- Late arrival to pickup or delivery that incurs fees will be deducted from the carriers rate. If carrier is unable to render the full amount on the current lane it may be deducted from future lanes or orders.
- Detention, unless stated otherwise, starts after the 3rd fully accumulated hour at a standard rate of \$25/hour.
- Detention is subject to a case by case approval by the customer.
- In and out times for the shipper and receiver must be added to the BOL for ALL shipments and BOL MUST have a legible signature.
- ANY additional service request by the shipper or receiver must be notated on the BOL and the name of who requested the service, must be legible on the BOL. All additional services must be approved by a Motion Critical Inc representative prior to initiating any said service. Motion Critical Inc must be notified 30 minutes prior to the start of detention.
- Carrier shall not arrive earlier or later than the scheduled time for the shipper or receiver unless there is prior approval from a Motion Critical Inc representative.
- Late arrival to the shipper or receiver shall void any assessorial charges such as detention and layover charges.
- Tracking consists of 20% of the agreed upon rate. Failure to provide 2 hour updates or driver failing to accept tracking will result in a rate reduction.
- Any seals must be intact and match the BOL from pickup to delivery. Failure to maintain this requirement will be deemed as freight consolidated and up to a 100% rate reduction may be applied.
- All shipments are to be exclusive use only, unless otherwise stated prior to booking.
- POD must be provided within 24 hours of delivery or a penalty fee will be applied per day.
- Carrier must receive confirmation from a Motion Critical representative prior to leaving the shipper to ensure the correct freight was loaded by the correct shipper. If this requirement is not maintained a redelivery or a return trip may be charged back to the carrier.

- In the event of a breakdown, carrier must notify a Motion Critical representative within 30 minutes of its occurrence, failure to do so will result in a service failure.
- Motion Critical Inc does not authorize any attempt to contact the shipper, receiver, or customer.
- In the event a tractor trailer is put out of service, carrier must release the trailer with the freight to the recovery truck with the lease agreement. Carrier will be responsible to retrieve the trailer at or near the consignee within 48 hours to avoid storage fees.
- Any inconsistencies or service failures that may result in fees will require that payment be placed on hold until an internal review is over.

*** EMAIL ALL INVOICES TO ACCOUNTING@MOTIONCRITICAL.COM ***

(THIS INCLUDES NOA)

Willie Owens Goldwire

Driver Name

(347) 533-1589

Driver Cell Phone #

Steve Tatum

Print Name

Steve Tatum

Signature

07/15/2025

Date



164 Browns Hill Rd
Locust, NC 28097
Docket: MC01453104
Phone: 7708203019

BILL OF LADING

Load # 10426
Date 07/15/2025
Weight 40000 lbs
Commodity Dry Goods (General)
Distance 754 miles

Customer Information

Marbach America Inc.
100 Forsyth Hall Dr # B
Charlotte, NC 28273
USA
+1 704-644-4900

Primary Contact
Phone +1 704-644-4900
Fax

Notes and References

Notes Carrier: RIKI TRANSPORTATION INC.
dba: BRZ
DOT3119062/MC086875

Reference(s) Marbach Michigan City, IN 46360

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Shipper / Consignor

Julio Miranda
Print Name

Signature

Date

7-15-25

Driver / Carrier

Print Name

Signature

Date

Receiver / Consignee

Print Name

Signature

Date

7/16/25