



## INVOICE

**BILL TO:**  
CORCORAN LOGISTICS LLC  
221 LOMOND LANE  
BILLINGS, MT 59101

**INVOICE DATE:** 07/16/2025  
**INVOICE #:** B101120  
**TERMS:** NET 30  
**DUE DATE:** 08/16/2025

| DATE       | CUSTOMER<br>REF# | ORIGIN - DESTINATION   | QUANTITY | RATE       | AMOUNT     |
|------------|------------------|--|----------|------------|------------|
| 07/15/2025 |                  | 3655 E Roeser Road, Phoenix, AZ 85040 - 3393 Pan American Frontage Rd S,<br>Albuquerque, NM 87107, USA |          |            |            |
|            |                  | Freight Income   | 1        | \$1,575.00 | \$1,575.00 |

| TOTAL      |
|------------|
| \$1,575.00 |

**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**

**Dispatcher**

**Dispatcher:** Mark Dittmer  
**Phone:** 844-634-4574  
**Fax:** 317-399-1810  
**Emergency Phone:** 844-634-4574

**Load and Rate Confirmation Agreement  
Load #88524**

*To accept load please sign and email this sheet back to: [mdittmer@corcoranlogistics.com](mailto:mdittmer@corcoranlogistics.com)*

**Carrier Information**

|                              |                          |                        |              |
|------------------------------|--------------------------|------------------------|--------------|
| <b>Load Number:</b>          | 88524                    | <b>Driver Name:</b>    |              |
| <b>Carrier Number:</b>       | 6959                     | <b>Truck Number:</b>   |              |
| <b>MC Number:</b>            | 086875                   | <b>Trailer Number:</b> |              |
| <b>DOT Number:</b>           | 3119062                  | <b>Carrier Phone:</b>  | 708-303-5150 |
| <b>Carrier Name:</b>         | Riki Transportation Inc. | <b>Carrier Fax:</b>    | 708-303-5150 |
| <b>Attention:</b>            |                          |                        |              |
| <b>Confirmation Sent To:</b> | steve@rtbrz.com          |                        |              |

**Load Information**

|                         |                    |                       |                            |
|-------------------------|--------------------|-----------------------|----------------------------|
| <b>Bill Of Lading:</b>  | 2231               | <b>PO Number:</b>     | SO # 2231, po # ABQ2502657 |
| <b>Commodity:</b>       | FAK                | <b>Pickup Number:</b> | SO # 2231, po # ABQ2502657 |
| <b>Commodity Desc:</b>  | water cooler parts | <b>Ref Number:</b>    | SO # 2231, po # ABQ2502657 |
| <b>Commodity Value:</b> | \$75,000.00        | <b>Trailer Req:</b>   | Van                        |
| <b>Load Size:</b>       | Truckload          | <b>Weight:</b>        | 12,000                     |
| <b>Miles:</b>           | 420.00             |                       |                            |

**#1 Shipper****Tuesday, 07/15/2025 from 09:00 - 14:00**

|  |                           |                       |                 |
|--|---------------------------|-----------------------|-----------------|
| <b>Company:</b>  | PHOENIX MANUFACTURING INC | <b>Service Level:</b> | Flexible / FCFS |
| <b>Address:</b>  | 3655 E ROESER ROAD        |                       |                 |
| <b>City/St/Zip:</b>  | Phoenix, AZ 85040         |                       |                 |
| SO # 2231, po # ABQ2502657 12000lbs. of water coolers and parts, need 2 straps or bars van or reefer |                           |                       |                 |

**#2 Consignee/Final Destination****Wednesday, 07/16/2025 at 08:00**

|                            |                     |                       |                 |
|----------------------------|---------------------|-----------------------|-----------------|
| <b>Company:</b>            | SIGLER              | <b>Phone:</b>         | 505-881-2929    |
| <b>Address:</b>            | Pan American Fwy NE | <b>Service Level:</b> | Flexible / FCFS |
| <b>City/St/Zip:</b>        | Albuquerque, NM     |                       |                 |
| SO # 2231, po # ABQ2502657 |                     |                       |                 |

**Additional Information**

**IMPORTANT:** SO # 2231, po # ABQ2502657

**All invoices must include a signed delivery receipt and be sent to: [docs@corcoranlogistics.com](mailto:docs@corcoranlogistics.com)**

**For billing questions email [billing@corcoranlogistics.com](mailto:billing@corcoranlogistics.com)**

**Refer to the Corcoran Load Number on your invoice**

- Under no circumstances is the carrier permitted to double/co-broker, reassign or interlink the load. Doing so voids our obligation to pay your freight bill.
- Send Invoice, POD, and Rate Conf. within 48 hours of delivery to [docs@corcoranlogistics.com](mailto:docs@corcoranlogistics.com).
- All fees (pallets/lumper/etc) that a carrier wants reimbursed for must be presented at the time of delivery to get reimbursement.
- A fee of \$250 per occurrence may be deducted for late deliveries & late pickups.
- If driver doesn't accept tracking and track throughout the load, a \$250 fine will be assessed per load.

- Minimum \$100,000 cargo required, but you must have cargo to cover the value of the load being hauled
- By hauling this load, the carrier hereby agrees to these terms regardless of signature.
- Detention is not paid on produce or FCFS loads.
- Driver must have a clean, odorless trailer when arriving at shipper
- Trailer must be sealed after loading and arrive at receiver with the same seal. If trailer is not sealed by shipper, Corcoran Logistics must be notified immediately
- Corcoran Logistics will not provide fuel advance on any loads
- Driver must report any overages and/or shortages of damaged product immediately

**Amount to invoice : \$1,575.00**

**Carrier:** Riki Transportation Inc.

**MC #:** 086875

**USDOT #:** 3119062

**By:** \_\_\_\_\_

**Title:** \_\_\_\_\_

**Invoicing Methods**

1. Email (preferred): docs@corcoranlogistics.com

**Payment Status Updates?**

1. Email (preferred): billing@corcoranlogistics.com
2. Phone: 406-606-1466

||DOCID: 875810-6876876f52c0b495484563

**Load Rate Confirmation #88524**

**Signed By:**

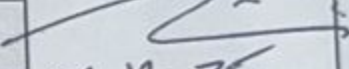
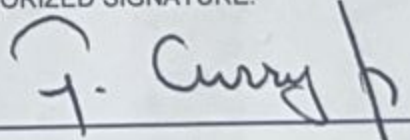
Steve Tatum

steve@rtbrz.com

07/15/2025 12:58:34 PM CT

50.76.79.115



| STRAIGHT BILL OF LADING<br>ORIGINAL -NOT NEGOTIABLE   |  | PICK-UP DATE:  | SO#           |
|---|--|--|---------------|
| CONSIGNEE TO<br><b>SIGLER</b><br>3330 PAN AMERICAN FREEWAY NE<br>ALBUQUERQUE NM 87107   |  | CARRIER:   | P.O. #        |
|   |  | SHIPPER:<br><b>PHOENIX MANUFACTURING</b><br>3655 E ROESER RD<br>PHOENIX AZ 85040   |               |
| CONTACT: (505) 881-2929   |  |  |               |
| NUMBER<br>SHIPPING UNITS:   | Kind of Packaging, Description of Articles, Special Marks and Exceptions | WEIGHT   | Class or Rate |
| 74  | Evaporative Coolers, Water Type  | 12,000   |               |
| 0   | Pallets Containing Coolers   |  |               |
| 38  | Parts Or Accessories <b>SEAL# 38948714</b>                               |  |               |
| 1   | Pallets Containing Parts   |  |               |
| 112   | Total  |  |               |
| ADD SO#   |  | <div style="display: flex; justify-content: space-between;"> <div>           In 8:00 AM<br/>           out 10:30 AM<br/>           Scott Spivack<br/> <br/>           7-16-25         </div> <div style="text-align: right;">           836<br/>           11545         </div> </div> |               |
| ADD PO#   |  |  |               |
| DRIVERS MUST SIGN & RECORD ARRIVAL & DEPART TIMES AT CONSIGNEE ON THIS FORM   |  |  |               |
| DRIVER'S NAME & ARRIVAL TIME AT CONSIGNEE:  |  |  |               |
| DRIVER'S UNLOAD TIME:   |  |  |               |
| CUSTOMER IS RESPONSIBLE FOR ANY UNLOAD FEES   |  |  |               |
| CARRIER: PLEASE SEND FREIGHT BILL TO SHIPPER  |  |  |               |
| NOTE-WHERE THE RATE IS DEPENDENT ON VALUE, SHIPPERS ARE REQUIRED TO STATE SPECIFICALLY<br>IN WRITING THE AGREED OR DECLARED VALUE OF THE PROPERTY.<br><br>THE AGREED OR DECLARED VALUE OF THE PROPERTY IS HERBY SPECIFICALLY STATED BY THE<br>SHIPPER TO BE NOT EXCEEDING.<br><br>"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<br>APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION."<br><br>RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked,<br>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<br>at said destination, if on its route, otherwise to deliver 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<br>interested in all or any of 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 shipment.<br>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 and accepted for himself and his assigns. |  | FREIGHT CHARGES:   |               |
|   |  | FREIGHT PREPAID  |               |
|   |  |  |               |
| SHIPPER: <b>PHOENIX MANUFACTURING, INC.</b>   |  | CARRIER: <b>BRZ</b>  |               |
| AUTHORIZED SIGNATURE: <b>FSAT O. ALMAZAN</b><br><div style="text-align: right;">7-15-25</div>   |  | AUTHORIZED SIGNATURE: <br>DATE: <b>7/15/25</b>  |               |