



Bill to:
LOHI LOGISTICS LLC

Invoice Date: 03/15/2023
Invoice #: LLL1CERDU14
Terms: NET 30
Due Date: 04/15/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/15/2023		503 S Midway Rd, Cordele, GA, USA - 300 Blanton St, Shelby, NC, USA			
			1	950	950

TOTAL
950

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



LOHI

Shipment LLL1CERDU14

Tendered to RIKI TRANSPORTATION INC. at 8:42am CDT Today

Broker

LoHi Logistics, LLC
DOT 3449847

Lohi Contact Info

Faisal Mohamed
faisal.mohamed@5f.app

Carrier

RIKI TRANSPORTATION INC.
MC086875
DOT3119062

Basics

Basics

Load Number

[Install Driver App to View Load Number](#) 

Equipment

Dry Van

Miles

344.69 miles

Weight

44,000 lbs

Stop 1 - Pickup

Facility

Cordele, GA - Union Cordele

Address

503 S Midway Rd

Cordele, Georgia , 31015-9137

Arrival Window

3/15/2023, 8:00AM EDT - 3/15/2023, 3:00PM EDT

- FCFS

Payload/Commodity

baled cotton

Quantity

87 bl

Appt. Tracking Number

1AB18

Stop 2 - Dropoff

Facility

Shelby, NC - Royster P&M WH inc

Address

300 Blanton St

Shelby, North Carolina , 28150-5702

Arrival Window

3/16/2023, 8:00AM EDT - 3/16/2023, 3:00PM EDT

- FCFS

Payload/Commodity

baled cotton

Quantity

87 bl

Driver Tracking Requirements

Tracking the shipment via the 5F OTR App is required on EVERY load. If a driver stops tracking prior to getting unloaded at the final stop & does not promptly restart tracking by re-opening the 5F OTR App or re-activating Location Services, the Carrier may be subject to a fine.

Equipment Requirements

All flatbeds require no less than two 8' tarps and other load securement equipment.

Detention and Accessorial Charges

All detention charges MUST be verified via tracking in the 5F OTR APP. If tracking is not active at time of arrival, detention and layovers can not be paid. The Broker must be notified 30 minutes prior to any detention period and again at the start of such detention. Any request for payment of detention charges must be made within 24 hours of the commencement of the applicable detention period. All accessorial charges must be submitted and approved in advance by the Broker, as reflected in the 5F OTR App for the load.

Payment

Payment terms are Net 30. Proof of delivery must be submitted via the 5F OTR App or Carrier Portal within 24 hours of completing the load. Signed paperwork with in/out times and receipts or bills of lading (BOLs) must be included with the Invoice and Rate Confirmation. Failure to provide all required documents to LoHi as prescribed may result in nonpayment and/or delayed payment.

TO ENSURE PROMPT PAYMENT, UPLOAD COMPLETE BOL(S)/POD, RECEIPTS AND OTHER APPLICABLE PAPERWORK IN THE 5F OTR APP OR CARRIER PORTAL.

This load requires a minimum of the Proof of Delivery in order to be paid.

Terms and Conditions

This Rate Confirmation verifies mutually agreed upon rate(s) and service(s) for this shipment. This Rate Confirmation is binding between the Broker and the listed Carrier and supersedes any and all rate or tariff schedules on file or listed in prior agreements between the same or other parties. This Rate Confirmation is subject to service requirements and minimum performance standards.

It is the carrier's responsibility to make sure that both the BOL/POD and Rate Con piece counts match before leaving PU/DO location.

Any costs incurred by broker due to CARRIER being early or late for pick-up or delivery appointments may be charged to CARRIER.

Line Item	Cost
Line Haul	\$950.00
Total	
	\$950.00

Broker

LoHi Logistics, LLC
Carrier

Conor Smith

RIKI TRANSPORTATION INC.
Time: 2:59pm CDT 3/13/2023

03/15/2023 14:15:33

Order #
143587

Union Compress Warehouse-Cordele
503 South Midway Rd.
Cordele, GA 31015
Phone: (229)273-0296

Date Shipped
03/15/2023

Truck Loading Notice

Shipper's Order #	Marks	Shipper	Bales	Gross Weight
98265	1AB18	Staple Cotton Coop Assn P.O. Box 547 214 West Market Strt Greenwood, MS 38935-0547	87	43693

Carrier: BXZ

Container Number:
Seal Number

Cab License Number: 100013IL
Truck/Trailer Number: 907/W97032

DATE RECEIVED: 3-16-23
RECEIVED BY: [Signature]
NUMBER BALES: _____
WAREHOUSE NO.: _____

This Load has been counted and sealed any shortages will be
the carriers responsibility.

DRIVER HAS ALSO COUNTED THIS LOAD.

Drivers Name: _____