



Bill to:
ACADIA GLOBAL LOGISTICS LLC
PO BOX 1586,
Scarborough,
ME,
04070

Invoice Date: 03/23/2023
Invoice #: 736891
Terms: NET 30
Due Date: 04/23/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/24/2023		925 Polywood Way, Syracuse, IN, USA - 7 Campus Dr, Freeport, ME, USA			
			1	2700	2700

TOTAL
2700

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



LOAD CONFIRMATION

Pursuant to our verbal agreement of 3/22/23 between DRENDA of Acadia Global Logistics LLC
Hereafter referred to as BROKER and RIKI TRANSPORTATION INC
Hereafter referred to as CARRIER:
Both parties agree that BROKER'S reference number 736891 Ship Date: 3/24/2023 08:00-1400

PICKUP PO# 45447920	POLYWOOD - IN	925 A POLYWOOD WAY	SYRACUSE, IN46567	(877) 457-3284
DELIVERY 0700-1100 FCFS	LL BEAN	7 CAMPUS DR.	FREEPORT,ME,04032	2075527424

Deliver by:

Special Instructions:

(number of intermediate stops show below), will move at the following rate:

21 UNITS OF FURNITURE @ 7700 LBS
PCT 2,700.00

Agreed & Final Payment confirmation due

Contract Carrier less lawful deductions. TOTAL: 2,700.00

This confirmation governs the movement of the above-referenced 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 "Contract 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 below 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 SERVICES ARE NOT FULFILLED, RATES ARE NEGOTIABLE.

IF DOUBLE BROKERED, AGREEMENT IS - VOID!

Comments:

PLEASE HAVE DRIVER CALL (207) 510-6913 FOR DISPATCH INFO

*** NEED DRIVER NAME AND TRUCK NUMBER ON CONFIRMATION ***

CARRIER: RIKI TRANSPORTATION INC
BY: Conor Smith
TITLE: Dispatch
DATE: 03/22/23
ADDRESS: 8225 Leclair Ave, Burbank, IL 60459

BROKER: ACADIA GLOBAL LOGISTICS LLC
BY: DRENDA
TITLE: BROKER
DATE: March 22, 2023
ADDRESS: PO Box 1586
Scarborough, ME 04070

PHONE: (708) 303-5150

PHONE: (207) 510-6913

FAX:

FAX: (207) 510-6750

TRK#: 858 TRLR#: w97036

TIME/DATE STAMP: 3/22/23 1:34 PM

DRIVER: Jonathan Acosta

Please submit bill to above address. **All bills paid Net 30.**

UNIFORM STRAIGHT BILL OF LADING
ORIGINAL-NOT NEGOTIABLE

Carrier's Pro No.: 736891
Shipper's Bill of Lading No.:

Name of Carrier: RIKI TRANSPORTATION INC

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, classification and rules that have been established by the carrier and are available to the shipper, on request;

From: POLYWOOD - IN

Date: 3/24/2023 08:00

Street: 925 A POLYWOOD WAY City: SYRACUSE State: IN Zip: 46567

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned, and destined as shown below, which said carrier agrees to carry to destination. Every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on the back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns.

Cosigned to: LL BEAN

On Collect on Delivery Shipments, the letters "COD" must appear before consignee's name.

Destination Street: 7 CAMPUS DR.

City: FREEPORT State: ME Zip: 04032

Consignee's Contact Information: 2075527424

Delivering Carrier: RIKI TRANSPORTATION INC Trailer No.

Additional Shipment Information:

Send freight bill to: Acadia Global Logistics, PO Box 1586, Scarborough, ME 04070

Collect on delivery \$ _____ and remit to: _____ C.O.D. charge [] Shipper

Street: _____ City: _____ State: _____ to be paid by [] Consignee

Pallets	Pieces	Description of Freight	Weight
22		FURNITURE	7700

☐ Mark "X" to designate Hazardous Materials as defined in USDOT Regulations.

NOTE (1) 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 _____."

NOTE (2) Liability Limitation for loss or damage on this shipment may be applicable. See 49 U.S.C. §14706(c)(1)(A) and (B).

NOTE (3) Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See NMFC Item 360.

Notify if problem enroute or at delivery: Acadia Global Logistics 207-510-6913

Shipper: Amy Mullins
Per: _____

Date: 3/27/2023

Carrier: _____

Per: _____

PC's

22 pallets

PPF

#34925

Shipper Certification

This is to certify that the above names materials are property classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Per: _____ Date: _____

Carrier Certification

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the Department of Transportation emergency response guidebook or equivalent document in the vehicle.

Per: _____ Date: _____

No & Type of Packages: _____

Date: 3/27/2023

Received by: Annemane Houran

745 AM - 8 AM