



Bill to:
LOHI LOGISTICS LLC

Invoice Date: 06/07/2023
Invoice #: LLL6I75T61F
Terms: NET 30
Due Date: 07/07/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/06/2023		191 Chaffin Road, Marianna, AR, USA - 388 Gildan Drive, Mocksville, NC, USA			
			1	1800	1800

TOTAL
1800

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



Payment Processing Status



Carrier Not Approved Yet



LoHi Not Approved Yet



Funds Not Disbursed Yet

Document authentication available at

https://web.5f.app/readonly_ratecon?READONLY_TOKEN=7f64b3bc-130d-4450-bdf9-b2a0e958644d

Shipment LLL6I75T61F

Broker

LoHi Logistics, LLC
DOT 3449847

Lohi Contact Info

Lorena Rodriguez
lorena.rodriguez@5f.app

Carrier

RIKI TRANSPORTATION INC.
MC086875
DOT3119062

Basics

Load Number

Available 12h before pickup

Equipment

Dry Van

Miles

685.67 miles

Weight

44,801 lbs

Shipper Instructions

Confirm the freight rate on portal is accurate (if not, please contact me within 24 hours).

Approval is needed for fees not listed on the work order. Invoices will be rejected for fees added without approval.**IT IS TRUCKER RESPONSIBILITY TO CONFIRM THE WHS ADDRESS AND LOADING SCHEDULE** **Arrange pick up BY MARK and confirm the RTL (pick up date) and pick up location with the warehouse 24 hours upon receiving this order **Trucker will be responsible for any late fees from shipping warehouse.

Stop 1 - Pickup

Facility

Marianna, AR CHAFFIN - Marianna Warehousing, LLC 2

Address

191 CHAFFIN DRIVE

MARIANNA, Arkansas, 72360-2737

Arrival Window

6/6/2023 8:00AM CDT - 6/6/2023 3:30PM CDT

- FCFS

Payload/Commodity

BALED COTTON

Quantity

91 bl

Stop 2 - Dropoff

Facility

Mocksville, NC - Mocksville Gildan Plant

Address

388 GILDAN DRIVE
MOCKSVILLE, North Carolina, 27028-4197

Arrival Window

6/7/2023 9:00AM EDT - 6/7/2023 11:00AM EDT
- FCFS

Payload/Commodity

BALED COTTON

Quantity

91 bl

Carrier Responsibilities

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 for this shipment any and all rate or tariff schedules on file or listed in prior agreements between the same or other parties.

All Shipments

- *Minimum Performance Standards* - This Rate Confirmation is subject to service requirements and minimum performance standards.
- *In Full Shipments* - It is the carrier's responsibility to make sure that both the BOL/POD and Rate Confirmation piece counts match before leaving the pickup or delivery location.
- *On Time Delivery* - Any costs incurred by the broker due to the carrier being early or late for pick-up or delivery appointments may be charged to the carrier.

Drayage Shipments

- *Bolt Seals* - Bolt seals may be required. It is the Carrier's responsibility to provide the bolt seals.
- *ERD & Cut Off Date Compliance & Fees* - Check the port ERD & cut off dates before pulling equipment. Broker will not pay for additional charges due to early pulls.

Flatbed Shipments

- *8' Tarps* - All flatbeds require no less than two 8' tarps.
 - *Load Securement Equipment* - Flatbed shipments may require other load securement equipment.
-

Driver Tracking Requirements

Tracking the shipment via the 5F OTR App is required on EVERY load. A \$200 fine may be imposed if the driver fails to meet the below requirements:

- The driver must be assigned by the carrier one (1) hour prior to the scheduled pickup of the load.
- The driver must have the 5F OTR app installed and be signed in one (1) hour prior to the scheduled pickup of the load.

The 5F OTR App is available for iOS ([Download](#)) and Android devices ([Download](#)).

Payment Requirements

Detention and Accessorial Charges

Detention will only be paid if it can be verified in its entirety via tracking in the 5F OTR app. If tracking is not active at time of arrival, detention and layovers cannot be paid. All accessorial charges must be requested by the carrier and approved in advance by the broker, as reflected in the 5F OTR app and web portal for the load.

Payment Terms

Proof of delivery must be submitted by the driver in the 5F OTR App within 24 hours of completing the load.

Your payment terms start after your shipment has been moved to the *5F Approved* tab of the *Completed Loads* page of the Carrier Portal linked here: https://web.5f.app/carrier_completed_loads/approved.

Invoices submitted through other means will not be considered.

Documentation Requirements

The following documentation are required at a minimum to be paid for this shipment:

For All Shipments - At least one of the following Proof of Delivery documents:

- Signed Paperwork with In/Out times
- Bills of Lading (BOLs)

Drayage Shipments - All of the following documents must also be provided:

- In-Gate Ticket
 - Out-Gate Ticket
-

Line Item

Cost

Line Haul

\$1,800.00

Total \$1,800.00**Broker****LoHi Logistics, LLC****Carrier****RIKI TRANSPORTATION INC.**

I attest I am legally authorized to sign this rate confirmation on behalf of RIKI TRANSPORTATION INC..

Signed at 1:07pm CDT Today

GILDAN YARNS #75

DATE 6-7-23 BALES 91

TRUCKING CO.:

RECEIVED BY: King

Door 2

6-6

Order #
1223

MARIANNA WAREHOUSING LLC PLNT #2
PO DRAWER 567
MARIANNA, AR 72360
Phone: (870)295-3631

Truck Loading Notice

Shipper's Order #	Marks	Shipper	Bales	Gross Weight
2235449	MK410 CG	Brightfield Trading BV-Olam 2221 Lakeside Blvd Suite 1050 Richardson, TX 75082	91	44801

Date Loaded: 6-10-23

Carrier: BRZ

Destination: Mocksville, NC

License #: P1151480 IL

Container #: 305796

This Load has been counted and free of surface contamination. Any shortages will be the carriers responsibility.
DRIVER HAS ALSO COUNTED THIS LOAD

Drivers Name: [Signature]

Warehouse Manager: Tray Martin

BALE TAKEN OFF: