



Bill to:
LOHI LOGISTICS LLC

Invoice Date: 07/13/2023
Invoice #: LLLPHSTEV6E
Terms: NET 30
Due Date: 08/13/2023

| Date | Customer Ref # | Origin - Destination | Quantity | Rate | Amount |
|------------|----------------|---|----------|------|--------|
| 07/11/2023 | | 6291 Meadows Road, Walnut Hill, Florida, USA - 175 Portside Ct, Savannah, GA, USA | | | |
| | | | 1 | 1200 | 1200 |

| |
|--------------|
| TOTAL |
| 1200 |

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=97dd3db4-af66-4307-afd9-7ee2529a35bf

Shipment LLLPHSTEV6E

Broker

LoHi Logistics, LLC
DOT 3449847

LoHi Contact Info

Lorena Rodriguez
lorena.rodriguez@5f.app

Carrier

RIKI TRANSPORTATION INC.
MC086875
DOT3119062

Basics

Load Number

N1737

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Dry Van

Miles

453.22 miles

Weight

44,843 lbs

Stop 1 - Pickup

Facility

Walnut Hill, FL - West Florida Gin & Whse Co

Address

6291 MEADOWS ROAD

WALNUT HILL, Florida, 32568

Arrival Window

6/27/2023 7:00AM CDT - 7/11/2023 3:00PM CDT

- FCFS

Payload/Commodity

baled cotton

Quantity

89 bl

Stop 2 - Dropoff

Facility

Garden City GA - Supply Chain Management, LLC

Address

175 Portside Ct

Port Wentworth, Georgia, 31407-3003

Arrival Window

6/28/2023 7:00AM EDT - 7/12/2023 3:00PM EDT

- FCFS

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Quantity

89 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](#)).

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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

\$1,200.00

Total

\$1,200.00

Broker

LoHi Logistics, LLC

Carrier

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Signed at 2:09pm CDT 7/10/2023

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Shipper:

**Olam / Brightfield Cotton
2221 Lakeside Blvd
Suite 1050
Richardson, TX 75082**

Destination: Garden City GA

Shipping Requirements:

Phytosanitary Certificate

| | |
|---------------------|------------|
| Shipping order #: | 005903 |
| Warehouse ID: | 208710 |
| Shipper's order #: | 2242704 |
| Shipper ID: | OLAM |
| Order type: | Standard |
| Order code: | 89 |
| Total # of bales: | D1737 |
| Marks: | CARRIER NO |
| Trucker ID: | |
| Scheduled date: | |
| Ready date: | 06/27/2023 |
| Request date: | 06/14/2023 |
| Received date: | |
| Total gross weight: | 44843 |

| Wh Bale# | Wh Bale# | Wh Bale# | Wh Bale# | Wh Bale# | Wh Bale# | Wh Bale# | Wh Bale# | Wh Bale# | Wh Bale# |
|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|
| 226452 | 233275 | 233490 | 233720 | 238158 | 238328 | 238483 | 242008 | | |
| 226464 | 233281 | 233495 | 233756 | 238164 | 238332 | 238601 | 242012 | | |
| 226614 | 233286 | 233499 | 233757 | 238181 | 238341 | 238611 | 242013 | | |
| 230014 | 233318 | 233500 | 233761 | 238219 | 238346 | 238617 | 242017 | | |
| 230018 | 233322 | 233502 | 233762 | 238220 | 238349 | 238641 | 242018 | | |
| 230021 | 233324 | 233503 | 233765 | 238240 | 238351 | 238647 | | | |
| 233114 | 233326 | 233506 | 233781 | 238276 | 238354 | 238661 | | | |
| 233115 | 233333 | 233510 | 238149 | 238298 | 238358 | 238673 | | | |
| 233233 | 233390 | 233560 | 238150 | 238301 | 238383 | 238684 | | | |
| 233237 | 233400 | 233595 | 238151 | 238303 | 238384 | 238991 | | | |
| 233247 | 233474 | 233596 | 238156 | 238309 | 238386 | 241998 | | | |
| 233274 | 233477 | 233621 | 238157 | 238323 | 238431 | 242004 | | | |