



**Bill to:**  
RAFFERTY GLOBAL LOGISTICS, LLC  
,  
,  
,

Invoice Date: 07/17/2023  
Invoice #: 14604  
Terms: NET 30  
Due Date: 08/17/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/14/2023		4545 Fisher Rd, Columbus, OH 43228, USA - 4647 Farm to Market Road 1006, Orange, TX, USA			
			1	1800	1800

<b>TOTAL</b>
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**

**Bill To Information**

Please send invoices and backup information to:  
Email: payables@RaffertyGlobalLogistics.com  
Questions: karenr@RaffertyGlobalLogistics.com  
Fax: 281-549-6208

**Sent By:** Brooke Hinojosa  
**Email:** brookeH@raffertygloballogistics.com  
**Phone:** (281) 549-6123  
**Fax:** (281) 549-6208  
**Office:** RAFFERTY GLOBAL LOGISTICS LLC

**Rate/Route Confirmation for RIKI TRANSPORTATION INC. \$1,800.00**

Shipment Details					
Shipment #	14604	BOL #	5003870499	Carrier Miles	1121
LLocks: Yes					
Cust Ref/PO #	5003870499 /4501363329	Pallet Count	1	Temperature	-
Todays Date	7/14/2023 11:46	Eq Type	53' Van		
Description of Merch:	METAL BINS 155.00 PIECES @ 44000.00 Pounds	Eq ID			

Carrier Details			
Carrier	RIKI TRANSPORTATION INC.	Driver Name	Steve Tatum
MC	086875	Dispatch Phone	(708) 303-5150
DOT #	3119062	Fax	
SCAC		Carrier Ref	

Stop Details						
Stop	Type	Pcs/Type/Wt	Address	Appt Date	Appt Time	PU/Deliv #
1	Pickup		DEPOT-DOMI LOGISTICS COLUMBUS 4545 FISHER RD COLUMBUS, OH, 43228 PN: (614) 465-9176	Scheduled 7/14/23	13:00	5003870499
2	Delivery		ARLANXEO 4647 FM 1006 ORANGE, TX, 77631 PN: (409) 882-2432	Scheduled 7/17/23	07:00 - 15:00	

Shipment Line Items				
Pcs/Type	Pallets	Weight	STCC	Description
155 PIECES	1	44000 lbs		METAL BINS

Carrier Rate Agreement						
Item #	Charge Description	Unit Price	Unit Type	Unit Quantity	Rate	Note
1	Linehaul	\$1,800.00	Flat Rate	1	\$1,800.00	
Total:					<b>\$1,800.00</b>	

Shipment Notes	
Customer Note	<p>DRIVER MUST WEAR LONG PANTS, SHIRT, SAFETY VEST AND CLOSED SHOES ALWAYS VERIFY PICKING UP METAL BINS FOR GOODPACK USA</p> <p>If you are going to be late to the shipper or receiver AND/OR miss your appointments you must notify dispatch IMMEDIATELY. FAILURE TO DO SO YOU WILL BE SUBJECT TO A MIN. \$100 FINE OR MORE*****POD Requirements**** DOCUMENT MUST BE SIGNED BY SHIPPER, DRIVER, AND RECEIVER***** DRIVER MUST ENABLE 4KITES TRACKING!! New requirement, driver must send a picture of the signed POD upon delivery to Exxon.</p> <p>PLEASE ONLY RETURN CONTAINERS STATING "GOODPACK PROPERTY". We are NOT GPS or CMIC, our containers are FULLY stamped "GOODPACK" We will RETURN YOUR LOAD and you will be responsible for all trucking and accrued charges to be invoiced by the broker directly. Ensure you are returning the correct volume requested and sku requested to avoid a chargeback of an administrative fee for the changes after we receive your load.</p> <p>EQUIPMENT NEEDED: LOAD LOCKS, NO REEFER TRAILERS, NO REEFER CONTAINERS. PLEASE VERIFY QUANTITY DELIVERED/ISSUED. PLEASE MAKE AN APPOINTMENT FOR THE COLLECTION. IBCS MUST BE COVERED DURING TRANSPORT. PLEASE CHECK THAT THE QUANTITY IS CORRECT. THIS DOCUMENT WILL BE USED AS THE VERIFICATION FOR ANY DISPUTE IN QUANTITY</p>

RIKI TRANSPORTATION INC.  
8225 LECLAIRE AVE, BURBANK, IL (If this is not your information, notify dispatch immediately)

Signature Steve Tatum Date 07/14/2023

**Terms of Agreement**

1. "THE TERMS AND CONDITIONS OF THE BROKER/CARRIER CONTRACT PREVIOUSLY ENTERED INTO BY RAFFERTY GLOBAL LOGISTICS, LLC AND YOUR COMPANY REFERRED TO AS "CARRIER" ARE INCORPORATED HEREIN BY REFERENCE
2. WHEN RETURN SIGNED CONFIRMATION, WE NEED DRIVERS NAME TRUCK AND TRAILER#
3. ALL LOADS MUST BE TRACKED WITH FOURKITES
4. YOU MUST REPORT ALL SERVICE ISSUES OR INTERRUPTIONS TO LOADISSUES@RAFFERTYGLOBALLOGISTICS.COM
5. IF DISPATCH OR DRIVER CALLS OUR CUSTOMER IT WILL BE A 100.00 FINE



# LOADING INSTRUCTIONS

Date \_\_\_\_\_  
 To: \_\_\_\_\_  
 From: \_\_\_\_\_  
 Contact Person \_\_\_\_\_  
 Contact Phone \_\_\_\_\_  
 Delivery Address \_\_\_\_\_  
 Delivery Date \_\_\_\_\_

1	1
2	2
3	3
4	4
5	5
6	6
7	7
8	8
9	9
10	10

Loading Location \_\_\_\_\_  
 Tel: (202) 442-0000  
 Email: [info@americanpost.com](mailto:info@americanpost.com)

Address: 1000 Georgia  
 Phone: (703) 221-1111 / (404) 525-1111

Shipping & Billing: Jeff's Coordination  
 Email: [jeff@americanpost.com](mailto:jeff@americanpost.com)

Company: [unclear]  
 Website: [www.\[unclear\].com](http://www.[unclear].com)

Call and received

Miss Al with Customer Services

Order # 1000-1000000000000000  
 1000-1000000000000000  
 1000-1000000000000000  
 1000-1000000000000000

Address \_\_\_\_\_  
 City: TX 75001  
 State: TX 75001  
 Zip: 75001  
 Shipping Hours: 8:00am to 5:00pm

Carl H. 0080  
 7-17-23  
 9:00  
 9:5  
 T5R

"PO MUST BE ON INVOICE"