



Bill to:
AVENGER LOGISTICS
P.O. Box 16638,
Chattanooga,
TN,
37416

Invoice Date: 07/19/2023
Invoice #: 12389743
Terms: NET 30
Due Date: 08/19/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/18/2023		5323 U.S. 98, Panama City, FL, USA - 719 Dunn Rd FAYETTEVILLE, NC 28312			
			1	1350	1350

TOTAL
1350

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

CARRIER RATE CONFIRMATION

Page 1 / 1

LOAD NUMBER 12389743 MUST APPEAR ON YOUR INVOICE!



BOOKED BY TENNILLE ROGER

B/L#

PO# GESU6754759

12389743

CARRIER RIKI TRANSPORTATION INC. DBA BRZ

CARRIER CODE 162633

OFFICE

DISPATCH NAME Conor

PHONE 708-303-5150

FAX

TOLL FREE



162633

EQUIPMENT REQUIRED VAN 53ft

WEIGHT 17006lbs TRAILER # w94927

REF #

DRIVER NAME Dayron

DRIVER PHONE 407-955-8013

CHARGES

\$1,350.00 FLAT RATE

\$1,350.00 TOTAL

PICKUP 07/18/2023 07:00 - 15:00

PICKUP #BL62330

LINEA PENINSULAR

5323 W. HIGHWAY 98

PANAMA CITY, FL 32401

SHIP #

SHIPMENT DESCRIPTION

1 TL 1043 ctns

CONTACT

PHONE

EMAIL

DELIVER 07/19/2023 08:00 - 08:00

DELIVERY #

Salt Life

719 Dunn Rd

FAYETTEVILLE, NC 28312

SHIPMENT DESCRIPTION

CONTACT

Johnathan/Lonnie

PHONE

EMAIL

Carrier warrants that it is duly and legally qualified to provide the transportation services herein and holds at least \$1,000,000 in auto liability and cargo insurance of at least \$100,000. Accessorial charges must be stated above or agreed to in a subsequent signed rate confirmation between Broker and Carrier. Carrier must submit signed carrier confirmation(s) with Carrier's invoice, a legible copy or original proof of delivery. Unauthorized delayed service shall be charged to Carrier, not to exceed the actual charges assessed against Broker for which Carrier's actions are at fault. A minimum charge of \$100 shall apply to missed appointments. Carrier is prohibited from subcontracting this Load to any other Carrier or broker. Broker reserves the right to pay the delivering carrier directly and Carrier named below shall remain primarily liable as provided herein. Carrier shall defend, indemnify and hold harmless Broker, its shipper customer, and the bill of lading parties from any claims, actions or damages, arising out of Carrier's performance hereunder, including damages of any kind asserted against Broker for negligent hiring of Carrier, cargo loss and damage, theft, delay, damage to property, and personal injury or death. Carrier represents it has adequate coverage for towing and any towing invoice in excess of coverage shall be Carrier's sole responsibility. Broker shall be permitted to offset carrier payables for any loss, delay, shortage or damage. Carrier agrees that any loss or damage to customer's food grade cargo shall be considered a total loss. Carrier forfeits its right to be paid in the event Broker's freight is held hostage. Carrier payment terms are net 30 days from the date Broker receives Carrier's invoice, a legible copy or original proof of delivery, matching confirmation(s), and reimbursable receipts. If Fuel Surcharge is not separately stated, then Flat Rate is all inclusive. The Carrier, and any connecting Carrier, shall not receive for transport any freight that shall be excluded from coverage under its primary cargo policy. Delivery and pick-up dates and hours will not require the driver to violate hours of service regulations. Routing instructions are for informational purposes only. Carrier agrees that Broker's charges to its customers are confidential and need not be disclosed to Carrier. Carrier waives any rights it may have under 49 CFR §371.3 or any related or successor law or regulation. Food Safety: Carrier agrees to comply with the terms at: <https://carrterms.modetransportation.com/regulatory/>

Please access our Carrier Portal at <https://carriers.modeglobal.com> to submit carrier paperwork, request quick pay, and make payment status inquiries.

Signature _____ Position _____ Date _____

Carrier Signature Conor Smith Position Dispatch MC# 00086875 DOT# 3119062 Date 07/17/2023

2226 ENCOMPASS DR CHATTANOOGA, TN 37421 TEL 423-345-1486



Delivery Receipt



76472

LINEA PENINSULAR, INC.
P.O. BOX 16239
AMA CITY, FL 32406-6239
Phone: 850 522-4500

Job Number: 00123100-01

Est. Date: 07/08/2023

Port of Origin:

Line: LINEA PENINSULAR, INC.

Port of Loading:

PROGRESO, YUC, MX

Vessel: JUAN DIEGO

Port of Discharge:

PANAMA CITY, FL

Voyage: 4460N

Port of Final Destination:

Equipment Type / Number

Seal

Manifest #

Load Order Number

-W94927

2B-468020

Warehouse:

PANAMA CITY TERMINAL

Dangerous Cargo:

N O

PRO #

Supplier / Shipper:

LINEA PENINSULAR, INC.

CFS WAREHOUSE

1759 "A" AVENUE

PANAMA CITY FL 32401

U.S.A.

Freight Forwarder:

AGENCIA ADUANAL DEL VALLE

SURESTE SC ATTN: JORGE

BAQUEIRO CALLE 27 # 168-A

X 84 Y 86 COL. CENTRO

PROGRESO YU 97320

MEXICO

Delivery Carrier:

RIKI TRANSPORTATION INC DBA

Consignee:

DELTA APPAREL

SALT LIFE, LLC

719 DUNN ROAD

FAYETTEVILLE NC 28312

U.S.A.

Notify:

SMITH LOGISTICS

10800 NW 97TH STREET SUITE 102

MIAMI FL 33178

U.S.A.

Marks & Numbers	Qty /Pkg	Description	D/R	B/L Number	Weight(LB)	Measure(CF)
CSW3801 FAYETTEVILLE, NC FUNTEES PARTIAL	1043 BX	CLOTHING 544-24459464738 22 PALLETS RECD FROM MX IN CTR GESU-675475-9 SEAL# 2830179	50122959	PRGPCT62330	17,006.00	

TOTALS:

1043

17,006.00

Comments & Exceptions:

*THIRD PARTY BILL TO:

AVENGER LOGISTICS

2226 ENCOMPASS DR

CHATTANOOGA TN 37421

*MOVING IN TRAILER # W94927

*SEAL # 2B-468020

*CARGO PACKAGED BY SHIPPER - LINEA NOT
RESPONSIBLE FOR CONDITION OF CONTENTS

RELEASED

OR

NOTE Liability Limitations for loss or damage in this shipment may be applicable. See 49 U.S.C * 14706(c)(1)(A) and (B)

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, classifications and rules that have been established by the carrier and are available to the shipper on request, and to all applicable state and federal regulations.
Linea Peninsular acts only as a logistics provider for inland transportation and cannot warranty any liability for services or equipment provided by the inland carrier.

SHIPPER SIGNATURE / DATE

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

Freight Counted

- ☐ By Shipper
☐ By Driver/pallets STD
☐ By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE - TIME

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

Printed by: CRUIZ

On Station: 270

Page: 1

Printed on: 07/18/2023 @ 10:20 am

GDZ-ISIS

BOL Generated: 7/17/2023

Bill of Lading – Not Negotiable

Bill of Lading Number:

Bar Code Space

Ship From

Name: LINEA PENINSULAR
Address: 5323 W. HIGHWAY 98
City/State/Zip: PANAMA CITY, FL 32401
Phone:

Date: 7/18/2023

Ship To

Name: Salt Life
Address: 719 Dunn Rd
City/State/Zip: FAYETTEVILLE, NC 28312
Phone:

Date: 7/19/2023

Carrier Name: RIKI TRANSPORTATION INC. DBA BRZ
Trailer number: w94927
Load Number: 12389743
PU# BL62330
e Master bill of lading with attached underlying bills of lading.

Pro Number:

Bar Code Space

Third Party Freight Charges Bill and Pay to:

AVENGER LOGISTICS
2226 ENCOMPASS DR
CHATTANOOGA, TN 37421

Special Instructions:

Load Information

[illegible]

Where the rate is dependent on value, the shipper shall state specifically in writing the agreed or declared value of the property as follows: The agreed or declared value of the property is _____ per _____ specifically stated by the shipper to be not exceeding _____.

The parties agree that Broker's charges to its customers and payments made to its carriers are confidential and need not be disclosed. The parties each waive any rights it may have under 49 CFR §371.3 or any related or successor law or regulation.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper Signature	Trailer Loaded By shipper
Date	

Shipper Signature/Date

Shipper Signature/Date

This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

Trailer Loaded:
 _ By shipper
 _ By driver
 Seal Number

Freight Counted:

- By shipper
- By driver/pallets said to contain
- By driver/pieces

Carrier Signature/Pickup Date

Carrier Signature
Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. **Property described above is received in good order, except as noted subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and third-party.**