

Bill to:

LOHI LOGISTICS LLC

,

,

Invoice Date: 08/01/2023 Invoice #: LLLFXE6GCDO

Terms: NET 30 Due Date: 09/01/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/31/2023		4149 E Main St, Blytheville, AR 72315, USA - Kelly's Creek Road, Rabun Gap, GA 30568, USA			
			1	1550	1550

TOTAL	
1550	

#### 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=3a7fae41-abe4-4f99-a1c2-99bab26ef0b6

# **Shipment LLLFXE6GCD0**

Broker LoHi Logistics, LLC DOT 3449847

Lohi Contact Info Jonas Elusme jonas.elusme@vorto.ai

Carrier RIKI TRANSPORTATION INC. MC086875 DOT3119062

### **Basics**

Load Number 1AC31

Equipment

Dry Van

Miles

489.46 miles

Weight

42,374 lbs

## Stop 1 - Pickup

Facility

Blytheville, AR - Staplcotn Blytheville WH

Address

4149 E Main St

Blytheville, Arkansas, 72315-6890

**Arrival Window** 

7/31/2023 7:00AM CDT - 7/31/2023 3:00PM CDT

- FCFS

Payload/Commodity

Cotton

Quantity

88 bl

# Stop 2 - Dropoff

Facility

Rabun Gap, GA - Parkdale Plant 24 #2

Address

400 Kellys Creek Rd

Rabun Gap, Georgia, 30568-2211

Arrival Window

8/1/2023 7:00AM EDT - 8/1/2023 12:00PM EDT

- FCFS

Payload/Commodity

Cotton

Quantity 88 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 Con 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 <u>must</u> 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: <a href="https://web.5f.app/carrier\_completed\_loads/approved">https://web.5f.app/carrier\_completed\_loads/approved</a>.

#### 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 \$1,550.00

Total \$1,550.00

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 9:16am CDT Today

Monday, July 31, 2023 11:45 AM



Warehouse: 129129 BLYTHEVILLE

Buyer: STAPLE COTTON COOP. ASSN.

Total: 88

Mark:

1AC31

Container:

305794

Seal:

Location:

1500B

SCCA Order: 28101

## PBI

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		26	40893-1070576	52	40742-1234601	78	40871-7110771
1	40878-0409775	27	40893-1070582	53	40742-1235242	79	40871-7111124
2	40878-0409970		40742-1226149	54	40742-1235247	80	40871-7111508
3	40878-0409971	28	40742-1226689	55	40742-1236197	81	40871-7111569
4	40878-0410277	29		56	40742-1236198	82	40871-7111570
5	40878-0410427	30	40742-1226695	57	40742-1236682	83	40871-7111603
6	40878-0411112	31	40742-1227139		40742-1239537	84	40871-7116055
7	40878-0418701	32	40742-1227140	58		85	40871-7116098
8	40878-0423749	33	40742-1227199	59	40742-1239538	86	40871-7116099
9	40878-0423810	34	40742-1227318	60	40742-1239786		40871-7116253
10	40878-0424179	35	40742-1227401	61	40742-1239887	87	40871-7119450
11	40878-0424252	36	40742-1227721	62	40456-5908549	88	40871-7119450
12	40878-0424254	37	40742-1228441	63	40456-5908591		
13	40878-0425913	38	40742-1228510	64	40456-5908739		
14	40878-0426870	39	40742-1229245	65	40456-5908740		
	40878-0427283	40	40742-1229246	66	40456-5908745		
15	40878-0427285	41	40742-1229247	67	40456-5916791		
16		42	40742-1229389	68	40456-5919741		
17	40893-1067557	43	40742-1229502	69	40048-6674295		
18		44	40742-1230001	70	40048-6674842		
19		45	40742-1231093	71	40048-6675087		
20		46	40742-1231094		40048-6683413		
21		47	40742-1232753		40048-6685611		
22		48					
23		49					
2		50					
2	5 40893-1070365	30	70172-1204400		10010 0110200		

Truck Tag Number

Driver's Signature

Trailer Number

GHIS/AIN

51 40742-1234530

305794

77 40871-7105483

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3	40878-0409971	28	40742-1226149	54	40742-1235247	80	40871-7111508	
4	40878-0410277	29	40742-1226689	55	40742-1236197	81	40871-7111569	
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7	40878-0418701	32	40742-1227140	58	40742-1239537	84	40871-7116055	
8	40878-0423749	33	40742-1227199	59	40742-1239538	85	40871-7116098	
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19	40893-1069394	44	40742-1230001	70	40048-6674842			
20	40893-1069736	45	40742-1231093	71	40048-6675087	8	1/23	
21	40893-1069740	46	40742-1231094	. 72	40048-6683413			
22	40893-1069838	47	40742-1232753	73	40048-6685611			
23	40893-1070217	48	40742-1232755	74	40048-6686370			
24	40893-1070267	49	40742-1234452	75	40048-6718225			
25	40893-1070365	50 51	40742-1234455	CARLES CHARLES AND AND AND AND ADDRESS OF THE PARTY OF TH	40048-6718230			
		01	40742-1234530	77	40871-7105483			

Truck Tag Number

Driver's Signature

Trailer Number

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