



Bill to:
FLI INC
12980 METCALF SUITE 240 ,
Overland Park,
KS,
66213

Invoice Date: 08/02/2023
Invoice #: 0933292
Terms: NET 30
Due Date: 09/02/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/31/2023		600 U S Refinery Rd, Loving, NM 88256, USA - 185 J M Tatum Industrial Drive, Hattiesburg, MS, USA			
			1	2050	2050

TOTAL
2050

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



FLI TRANSPORTATION
AND LOGISTICS

LOAD CONFIRMATION AND RATE AGREEMENT

FLI, Inc. 12980 Metcalf Ave. Suite 240 Overland Park, KS 66213



0933292

Carrier: RIKI TRANSPORTATION
INC
MC #: 086875
Date: 07/26/2023

Dispatcher: LUCIA
Disp. Email: LUCIA@RTBRZ.COM
Disp. Phone: 708-852-5666 x104___
Disp. Fax: 555-555-5555

Carrier Phone: 708-852-5527
Carrier Fax: 555-555-5555
Shipment #: 0933292

Freight: \$2,050.00
Rate Total: \$2,050.00

This rate total is all-inclusive. Additional charges will not be paid unless written authorization by FLI is provided, and a revised Load Confirmation and Rate Agreement is issued. Payment is net 30. All invoicing-related questions and rate verifications should be sent to FTL-invoicing@FLIinc.net.

Truck Type: Van

Miles: 995

Load Type: Full

Spec. Instr: MUST DELV 24 HRS BEFORE OR ON DUE DATE * Delivery: 82486787 8/2 at 6 am * VAN

SWI SO #: 0788143

CONSIGNEE REI 3329792634

Shipper 1: HB PLANT
600 US REFINERY ROAD
LOVING, NM 88256

Pickup: 07/31/2023 8:00am -
4:00pm

Contact:
Phone: 575-414-9258
Note: FCFS

Directions:
Shipper Ref: 0788143-501501
Release #:

Consignee 1: SAMS DC# 4792
185 JM TATUM INDUSTRIAL DRIVE
601-543-0122
HATTIESBURG, MS 39401

Delivery: 08/02/2023 6:00am
Contact:
Phone: 601-543-0122
Note: Delivery: 82486787

Directions:
Consignee Ref: 0020
Consignee Ref 2: 0788143-501501

Handling Unit		Weight, Dimensions and Value per Handling Unit					Packages				
Qty	Type	Weight (pounds)	Length (inches)	Width (inches)	Height (inches)	Density (lbs/ft³)	Value	Qty	Type	Class - NMFC - Description	Hazmat
21	Pallet	1,960	40.00	48.00	33.00	53				50 - 50225 - 40# BAG CLOROX POOL SALT	No
21	Totals	41,160					\$0				

Per the customer, CARRIER must call FLI, Inc. 800-805-8953 for the following:

- Approval of carrier's dispatch
- Breakdown or delays enroute
- Late pickup or delivery
- When loaded
- Unable to handle load in full
- After delivery to obtain release #

\$150.00 fine may be imposed for carrier failure to perform according to the terms of this agreement. Failure to supply POD, signed rate confirmation with invoice will delay payment. Truck ordered not used charges not applicable if carrier does not call FLI, Inc. for approval of carrier's dispatch.

Carrier's signature below constitutes certification that:

- Carrier, its drivers, and its equipment, are and will remain in compliance with all FMCSA and Department of Transportation requirements.
- This agreement and terms and conditions of the bilateral contract with FLI, Inc. constitute the complete agreement of the parties hereto.
- Carrier is aware of all special requirements pertaining to this load.
- Carrier will perform the services described herein and services will not be double-brokered.
- The equipment used to provide services under this agreement and the load carried is covered by the carrier's automobile and cargo liability insurance policies.

RIKI TRANSPORTATION INC

Authorized Signature: Lucia M

Printed Name: _____

Title: dispatch

FLI, Inc. Service Contact for this Shipment

Robyn Weatherly, 800-805-8953

rweatherly@fliinc.net

Fax 515-965-9129

Truck ID / Trailer #: _____

Before pickup: Please scan signed load confirmation and email to rweatherly@fliinc.net. Fax is available 515-965-9129 but email is preferred.

After delivery: Scan and email your invoice, proof of delivery and a copy of the load confirmation to FTL-invoicing@FLIinc.net. Mailing address:
FLI, Inc, 12980 Metcalf Ave, Suite 240, Overland Park, KS 66213

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CARRIER INFORMATION								
Handling		Package						LTL Only
Qty	Type	Qty	Type	Weight	HM (X)	Commodity Description <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	NMFC #	Class
21	PLT	1,029	BAG	42,210		40# BAG CLOROX POOL SALT - 40B-CLXP00L-49		
						CARRIER MUST CALL BEFORE DELIVERY		
21		1,029		42,210		GRAND TOTAL		

Rec'd By Chapman Date 8/2



Equip ID 97971

Status SA

Equip Arrival 08/02/23 0528

Temp1

Carrier FLII

Temp2

Seal NS

Temp3

Reseal 7865757821

Fuel Lvl 25

Door/Zone APPOINTMENT

Dept SAXD

Del Date 08/02/23 0600

Type 53'

I have read and understand the posted copy of Wal-Mart's
Appointment / Drop Rules and Regulations.

Driver Signature _____



Delivery# 82486787

DC 4792