

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, Inc	AD CONFIRMATION . 12980 Metcalf Ave. Su		
MC #:	RIKI TRANSPORTATION INC 086875 07/26/2023 Freight: \$2		2-5666 x104 5-5555 otal is all-inclusive.	Carrier Phone: 708-852-5527 Carrier Fax: 555-555-5555 Shipment #: 0933292 Additional charges will not be paid unless written
	Rate Total: \$2	Agreemer	it is issued. Paymer	ed, and a revised Load Confirmation and Rate nt is net 30. All invoicing-related questions and rate p FTL-invoicing@FLlinc.net.
Truck Type: Spec. Instr: SWI SO #: CONSIGNEE RE	MUST DELV 24 HRS BEFORE O 0788143	<b>Miles:</b> 995 R ON DUE DATE * Deliv	ery: 82486787 8/2	<b>Load Type:</b> Full at 6 am * VAN
Directions:	0788143-501501			Pickup: 07/31/2023 8:00am - 4:00pm Contact: Phone: 575-414-9258 Note: FCFS
Consignee 1 Directions: Consignee Ref:	: SAMS DC# 4792 185 JM TATUM INDUSTRIAL DF 601-543-0122 HATTIESBURG, MS 39401	NVE		Delivery: 08/02/2023 6:00am Contact: Phone: 601-543-0122 Note: Delivery: 82486787
Handling UnitQtyType21Pallet21Totals	Weight, Dimensions and ValWeightLength(pounds)(inches)1,96040.0041,160	Height Density nches) (Ibs/ft <sup>3</sup> ) Value 33.00 53	Packages	Class - NMFC - DescriptionHazmat50 - 50225 - 40# BAG CLOROX POOL SALTNo
<ul> <li>Approval of carrie</li> <li>Breakdown or del</li> <li>\$150.00 fine may be</li> </ul>		o or delivery ed cording to the terms of this ac	reement Failure to su	Idle load in full to obtain release # pply POD, signed rate confirmation with invoice will delay dispatch.
<ul> <li>Carrier, its drivers</li> <li>This agreement a</li> <li>Carrier is aware o</li> <li>Carrier will perform</li> </ul>	elow constitutes certification that: a, and its equipment, are and will remain i nd terms and conditions of the bilateral c f all special requirements pertaining to th n the services described herein and services and to provide services under this agreent	ices will not be double-broke	rea.	
Authorized Signature: Printed Name:	RIKI TRANSPORTATION INC			FLI, Inc. Service Contact for this Shipment Robyn Weatherly, 800-805-8953 rweatherly@fliinc.net Fax 515-965-9129
	dispatch			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@FLlinc.net. Mailing address: FLI, Inc, 12980 Melcalf Ave, Suite 240, Overland Park, KS 66213

SHIP FROM         Name:       Scotwood Industries LLC c/o HB PLANT         Address:       600 US REFINERY ROAD         City/State/Zip:       LOVING, NM 88256         SHIP TO         Name:       SAMS DC# 4792         Address:       185 JM TATUM INDUSTRIAL DRIVE 601-543-0122					1 1 1 1 1 N	Bill of Lading Number: 0788143 Load #: 0788143 0788143 Carrier Name: RIKI TRANSPORTATION INC Trailer number: Seal number(s):							
					Trailer								
City/State/Zip: HATTIESBURG, MS 39401						SCAC: Pro Nun				1			
		uctions 24 HRS		E OR ON D	UE DAT	E * Delivery: 824	86787 8/2 at 6 an	Freight Prepaid	Charge Tern	ns: (freight charge ct 3rd Part : w/ attached und	, 🗆		
Customer Orde Number			Cases	Weight 42210	Pallet PL	By Date	Number	4-Digit PO Type Number	5-Digit Dept. Number	Normal States	tional Shipper Info		
-	ID TO			42,210	PL	T 8/2/202	3	0020		hard the second second		13 6	
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21	PLT	1,02	2.1. 74.11.18	42,21				Commodity Description g special or additional care or attention in handling or stowing must be so marked and surve safe transportation with ordinary care. See Section 2(e) of NMFC Rem 360 DOL SALT - 40B-CLXPOOL-49				1	
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2 - 12	1. 24	1 00		40.010		CARRIER MUST CALL BEFORE DELIVERY							
21     1,029     42,210     GRAND TOTAL       Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: The agreed or declared value of the property is specifically stated by the shipper to be not exceeding per						to state specifically i agreed or declared va	n writing alue of COI	OD Amount: \$ ee terms: Collect _, Prepaid _, Customer check acceptable					
Note	Liabil	ity limit	ation fo	r loss or c	lamage	e in this shipme	nt may be appl	icable. See 4	9 USC 14706	(c)(1)(A) and (B)		-	
Receiv agree to the and an	ved, sub d upon i rates, c re availa	ject to ind n writing lassification ble to the	dividually between t	determined the carrier an ules that hav	rates or nd shipp ve been o	contracts that have er, if applicable, oth established by the I applicable state a	been The nerwise all o carrier all o	State In the Part	nake delivery of i s.	this shipment without p	in the second	ght and	
federal regulations.     Trailer Loaded:     Freight Counted:       Shipper Signature/Date     Trailer Loaded:     Freight Counted:       Lucc     X By shipper     By shipper				unted:	Carrier Signature / Pickup 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 Department of Transportation.						Department of documentation	Transportation em	wax mages and required place was made available and/or ergency response guideboor eceived in good order, e	carrier has the				
Deliv	ery Sig	nature	/Date;	С	וה	31/23		Same Recei	s DC 4792 ver #L	1493 TRI#	9-9-		
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Equip ID	97971	Status	SA C				
Equip Arrival Carrier	08/02/23 0528 FLII	Temp1 Temp2					
Seal	NS	Temp3	ar læt				
Reseal Door/Zone	7865757821 Appointment	Fuel Lvl Dept	25 SAXD				
Del Date	08/02/23 0600	Туре	53'				

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



dc 4792

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