

Bill to:

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DELVE Freight Solution

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Invoice Date: 08/08/2023 Invoice #: 4384 Terms: NET 30 Due Date: 09/08/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
08/04/2023		191 South Keim Street, Pottstown, PA, USA - 281 Moore Lane, Collierville, TN, USA			
			1	1900	1900

TOTAL

1900

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

DELVE. Freight Solutions

Created By: Elina Banner Phone: (312) 883-8798 Docket: MC1310512

Carrier Information

RIKI TRANSPORTATION INC 8225 LECLAIRE AVE BURBANK, IL 60459	MC Number MC86875 Primary Contact Carlos Phone 561-567-1365 Email	Driver Phone Email Fax	
Notes and References			

References 346824

Stops / Actions

#	Action	Date/Time	Location	Contact
1	Pickup	08/04/2023 08:00 - 08/04/2023 16:00	1-800-PACK-RAT - Pottstown 191 South Keim Street, Pottstown, Pennsylvania 19464, USA	Name: Phone: Email:
2	Pickup	08/05/2023 08:00 - 08/05/2023 12:00	1-800-PACK-RAT - Wallace 5752 U.S. 117, Wallace, North Carolina 28466, USA	Name: Phone: Email:
Driver I	nstructions: LOAD/UNLOAI	C		
3	Drop	08/07/2023 08:00 - 08/07/2023 16:00	1-800-PACK-RAT - Chattanooga 2224 Polymer Drive, CHATTANOOGA, Tennessee 37421	Name: Phone: Email:
4	Drop	08/07/2023 08:00 - 08/07/2023 16:00	Guardian Moving Systems - Memphis (NEW) 281 Moore Ln, Collierville, Tennessee 38017	Name: Phone: Email:

Load# Date Equipment Equipment Length Weight Commodity

4384 08/04/2023 Van 53' 30000lbs Dry Goods (General)

LOAD CONFIRMATION

DELVE. **Freight Solutions**

Created By: Elina Banner Phone: (312) 883-8798 Docket: MC1310512

Payment & Terms

• A minimum of \$100,000.00 cargo insurance is required. AGREED ALL-IN AMOUNT \$1900.00 • Driver responsible to ensure the load is safe, secure and legal for transport. • All trailers must be clean, empty and odor-free with no holes. Note: · For any deviations from instructions, call us immediately. · All product shortages must be reported at time of pickup. To get paid, send these to • "Quick Pay" option: 3.5% Discount (Paid in 5 days) | 5% (Paid in 2 days). accounting@delvefreight.com • Re-brokering or assigning of this load will void our obligation to pay. • Carrier must submit signed BOL within 24 hours of delivery or \$50/day fine imposed. Your Invoice (w/ address) • · You agreed to the Delve Freight Solutions Carrier Terms & Conditions at Signed POD (legible & clear) https://delvefreight.com/delve-terms-and-conditions Factoring Info / Void Check (if any) The undersigned hereby acknowledges as correct and accepts the referenced • Lumper Receipts (if any) shipment on behalf of RIKI TRANSPORTATION INC. It is agreed that the charges indicated above include all costs and fees in connection with the shipment. Invoicing by the carrier and payment by the broker constitutes acceptance of this agreement.

By signing, this creates a contract carriage shipment.

SIGNATURE

Date

End of Load Confirmation

- LOAD CONFIRMATION
- 4384 Load# Date Equipment Van Equipment Length 53' Weight 30000lbs Commodity

Driver Name

08/04/2023 Dry Goods (General) Page 2 of 2

Driver phone

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5 Delivery Guard 5 Delivery Guard Warehouse/Driver Notes Signature/Date: 8/14/123	FACILITY NOTICE, PLEASE Stop Type Location Name 1 Pickup 1-800-PACK-RAT - Potts 2 Delivery 1-800-PACK-RAT - Wall 3 Pickup 1-800-PACK-RAT - Wall 4 Delivery 1-800-PACK-RAT - Cha	Date: 08/03/2023 Name: Address: City/State/Zip: Expected Ship Date: Shipping Hours: City/State/Zip: City/State/Zip: Expected Delivery Date: Receiving Hours: FACILITY NOTICE: FACILITY NOTICE:	A Children
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Warehouse/Driver Notes:

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Shipping Hours:	08:00-16:00		Driver Name:	Elina		and the second se
	SHIP TO		Driver Phone:	312-883-8798		
Name:	1-800-PACK-RAT - Wallace	- Wallace	Dispatcher Name:	ie: Elina Banner		
Address:	Wallace NC 28466		Dispatcher Phone:	ne: 3128838798		
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	1-800-PACK-RAT - Pottstown	Pottstown, Pennsylvania	ZM3189 ZS Unit	nit Leah Zweihorn	08-04-2023	10:00-12:00
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