



Bill to:
SKYLINE LOGISTICS INC
PO BOX 22817,
Knoxville,
TN,
37934

Invoice Date: 08/14/2023
Invoice #: 50962
Terms: NET 30
Due Date: 09/14/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
08/11/2023		8101 Whitepine Road, Richmond, VA 23237, USA - 29 Gateway Commerce Center Drive West, Edwardsville, IL 62025, USA			
			1	1800	1800

TOTAL
1800

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 Shipment Confirmation

Load #	50962	Commodity	
PO #/Pickup #	50652060		
Carrier Legal Name	RIKI TRANSPORTATION INC. (12456)	Carrier Telephone	(708) 303-5150
Carrier MC #	MC086875	Carrier DOT #	3119062
Carrier Contact	Tia Dragic	Carrier Fax	(708) 303-5150
Trailer Requirements	Dry Van 53	Weight (lbs)	20000
Temperature	N/A	Quantity	58.00 Pallets
Brokered By	Dispatch	Date Brokered	08/11/2023 08:56

Send Invoice To

SKYLINE TRANSPORTATION	Telephone	888-734-4650
MC # 886967	Fax Number	888-587-4949
,	E-Mail	dispatch@skylinetransportsolutions.com

Load	
MARUCHAN VIRGINIA	Phone
8101 WHITEPINE RD	
Richmond, VA 23237	Date 08/11/2023 12:00

Unload	
SAVE A LOT	Phone
29 GATEWAY COMMERCE CTR DR W	
Edwardsville, IL 62025	Date 08/14/2023 10:00

Settlement Details

Total Payable to Carrier \$1800.00

Type	Description	Quantity	Rate	Charge Type	Amount
Line Haul	Line Haul	1.00	1800.000	Flat Rate	\$1800.00

AFTER-HOURS PROCEDURE- PLEASE CONTACT THE DISPATCHER WHO YOU BOOKED THE LOAD WITH DIRECTLY. IF YOU GET VOICEMAIL- PLEASE SEND AN E-MAIL FOR ASSISTANCE TO DISPATCH@SKYLINETRANSPORTSOLUTIONS.COM-

E-MAILS ARE MONITORED REGULARLY. WE MAY BE BUSY ON THE OTHER LINE AND CAN RESPOND QUICKER BY E-MAIL.

ALL INVOICES** MUST BE E-MAILED TO ACCOUNTSPAYABLE@SKYLINETRANSPORTSOLUTIONS.COM - NO PAPER INVOICES BY MAIL- E-MAILS MUST INCLUDE IN THE SUBJECT LINE ** LOAD NUMBER *** MUST SPECIFY IF QUICK PAY IS NEEDED* NO CELL PHONE PHOTO OF BILL OF LADINGS WILL BE PROCESSED - NEEDS TO BE A LEGIBLE PDF FILE COPY OF THE BILL OF LADING. INVOICES MUST BE SENT IN WITHIN 45 DAYS OF DELIVERY. INVOICES RECEIVED AFTER 45 DAYS FROM THE DATE OF DELIVERY WILL NOT BE PROCESSED.**

RATE VERIFICATIONS AND BILLING QUESTIONS/ PAYMENT STATUS MUST BE SENT BY E-MAIL ONLY TO ACCOUNTSPAYABLE@SKYLINETRANSPORTSOLUTIONS.COM - E-MAILS WILL BE ANSWERED WITHIN 3 BUSINESS DAYS-

WE DON'T VERIFY RATES FOR FACTORING COMPANIES OVER THE PHONE.

PAPERWORK MUST BE LEGIBLE & MUST INCLUDE LUMPER RECEIPTS; IF NO LUMPER RECEIPTS THE AMOUNT WILL BE CHARGED BACK AGAINST THE CARRIER'S RATE CONFIRMATION.

PLEASE SIGN THE RATE CONFIRMATION AND FAX OR E-MAIL IT BACK. DRIVER MUST CALL FOR DISPATCH. THE TRAILER MUST BE A FOOD GRADE TRAILER 53 FT DRY VAN SWING DOORS -NO REEFERS- SHORTAGES - OVERAGES OR DAMAGES MUST BE REPORTED IMMEDIATELY, OR THE CARRIER ASSUMES THE RISK OF DEDUCTION OF RATE FOR CHARGES. IF CONFIRMATION IS NOT RETURNED SIGNED, BUT THE DRIVER PICKS UP THE LOAD, THEN THE CARRIER AGREES TO TERMS ON THE RATE CONFIRMATION.

WHILE THE LOAD IS IN TRANSIT, WE NEED UPDATES EVERY MORNING UNTIL THE LOAD DELIVERS BY E-MAIL BY 0900AM CENTRAL TIME- IF WE ARE NOT PROVIDED UPDATES DAILY \$50.00 FEE WILL BE DEDUCTED PER MISSED UPDATE. WE NEED THE DRIVERS CURRENT LOCATION, CITY, AND STATE - MILES FROM DELIVERY, AND ETA FOR DELIVERY

DELAYS IN LOADING AT THE SHIPPER MUST BE REPORTED IMMEDIATELY. DETENTION WILL NOT BE APPROVED IF THE DRIVER ARRIVES PAST THE SCHEDULED PICK-UP TIME. DRIVER WILL BE CONSIDERED A WORK-IN. DETENTION WILL NOT BE APPROVED IF A DELAY IN LOADING IS NOT REPORTED WITHIN 1 HOUR PAST THE SCHEDULED PICK-UP TIME. MUST BE REPORTED BY E-MAIL ONLY- NO PHONE CALLS- MUST INCLUDE LOAD NUMBER ON SUBJECT LINE - MUST INCLUDE DRIVER'S CHECK-IN TIME- DRIVER NAME, DRIVER'S CELL PHONE- TRUCK AND TRAILER NUMBER- DOOR NUMBER IF BACKED UP TO DOOR. ONCE THE TRUCK IS LOADED, WE NEED TO BE NOTIFIED BY E-MAIL WITH IN AND OUT TIMES. A COPY OF THE BILL OF LADING MUST BE ATTACHED, SIGNED BY THE SHIPPER WITH A LEGIBLE NAME THAT CAN BE VERIFIED BY THE SHIPPER SO WE CAN SUBMIT A REQUEST. COPY OF BILL OF LADING MUST BE SENT WITHIN 2 HOURS OF LOADING IF IT'S AFTER HOURS AND NEEDS TO BE SENT THE FOLLOWING MORNING BY 0900 CST. NEEDS TO INCLUDE THE DOOR NUMBER AND NEW ETA FOR DELIVERY. DETENTION WILL ONLY BE PAID IF CARRIER FOLLOWS ALL DETENTION REQUIREMENTS. DETENTION WILL ONLY BE PAID IF THE DRIVER ARRIVES ON TIME FOR PICK UP STARTING 3 HOURS FROM APPT TIME AT 30.00/ HOUR WITH A MAX OF 200.00/ DAY. WE WILL NOT HONOR ANY OTHER DETENTION RATE PROVIDED BY THE CARRIER. DETENTION IS NOT PAID AT THE RECEIVER.

WALMART DELIVERIES MUST DELIVER ON THE DATE SCHEDULED, NOT A DAY LATER OR A DAY EARLIER. IF THE LOAD IS DELIVERED A DAY EARLIER OR A DAY LATER, THERE WILL BE A 350.00 FEE PER DAY WILL BE CHARGED AGAINST THE RATE ON THE CONFIRMATION NO EXCEPTIONS*

DRIVER MUST ARRIVE ON TIME FOR DELIVERY OR \$350.00 TO \$500.00 DEPENDING ON THE RECEIVER LATE FEE WILL APPLY PER DAY. DELAYS FOR DELIVERY MUST BE REPORTED IN ADVANCE, NOT AFTER MISSING DELIVERING APPOINTMENT. IN THE EVENT OF A BREAKDOWN, WE WILL NEED SUPPORTING DOCUMENTS AND CONTACT INFORMATION FOR THE REPAIR SHOP. IF INFORMATION CAN NOT BE VALIDATED LATE FEE WILL APPLY.

DOUBLE BROKERING IS NOT ALLOWED OR SUB-CONTRACTING TO ANY OTHER CARRIER.

Carrier: _____ Date: _____

Driver Name

CellPhone

Tractor

Trailer

E-Signed : 08/11/2023 09:07 AM CDT
Milo Morrison
milo@rtbrz.com
IP: 91.143.219.198
Sertifi Electronic Signature
DocID: 20230811085652617

THIS SHIPPING ORDER

must be legibly filled, in ink, in Indelible Pencil, or in Carbon, and retained by Agent

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading.

BILL OF LADING NO.

50652060

SO# 10595563

The property described below, in apparent good order, except as noted (contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, it on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on back hereof, which are hereby agreed to by the carrier and accepted for itself and its assigns.

FROM: **maruchan, Inc.**

AT: 15800 LAGUNA CANYON ROAD
IRVINE, CA 92618

CUSTOMER NO **202179**

Save A Lot - Edwardsville

29 Gateway Commerce Ctr Dr W.
Edwardsville, IL 62025

TEL: 618-931-0029

#7

Subject to Section 7 of the conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement.
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Note - Where the rate is dependant on value, shippers are required to state specifically in writing the agreed or declared value of property.
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

\$ _____

PER _____

(SIGNATURE OF CONSIGNOR)

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

TRAILER NO. 94938	SEAL NO. 1455
APPOINTMENT MADE WITH	WAREHOUSE 1300 Virgin

ORDER DATE 07/19/2023	CUSTOMER P.O. NO. 01446003	DELIVERY DATE 08/14/2023	DELIVERY APPOINTMENT 03/14 10:00
F.O.B. POINT 01		SPECIAL SHIPPING INSTRUCTIONS 5/14 @ 1000 am - next available	

CASES	GTIN	DESCRIPTION	PROD CD	WEIGHT/CS	WEIGHT
1,540	00041789901157	IL Lime Chili With Shrimp	100115	2.45	3,773.1
1,320	00041789901225	IL Beef	100122	2.45	3,234.1
1,210	00041789901258	IL Shrimp	100125	2.45	2,984.1
700	00041789903014	Bowl Chicken	100301	1.90	1,330.1
980	00041789903021	Bowl Hot & Spicy Chicken	100302	1.91	1,871.1
945	00041789907074	Yakisoba Teriyaki Beef	100707	2.83	2,674.1
6,695		72780 Load# 50962 CHEP 58 PL			15,847.1
		Save-A-Lot Quantity Received Damaged/Refused Refused Short _____ Over _____ Driver Signature _____ Receiver Signature _____ Appt _____ In _____ Out _____			4,060.1
		in @ 10:45am out @ 9:50pm (M)			

8,695	← TOTAL	The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of the Consolidated Freight Classification.	TOTAL	19,907.1
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THIS SECTION TO BE COMPLETED BY CUSTOMER ONLY

CARRIER SIGNATURE		
DATE / TIME IN	DATE / TIME OUT	QUANTITY RECEIVED

CARRIER TBS Factoring Service, LLC	DATE 08/11/2023	TIME	CASES SHIPPED 6,695
DRIVER SIGNATURE (SHIPPER LOAD - DRIVER COUNT) X [Signature]			

SHIPPER maruchan, Inc.	SHIPPER EXPRESSLY RESERVES THE RIGHT TO OFF-SET FREIGHT CHARGES FOR LOSS OR DAMAGE TO TRANSPORTED PROPERTY AS WELL AS PENALTY CHARGES ASSESSED BY THE CONSIGNEE FOR LATE DELIVERY.
PER (M)	

IF DISCREPANCY IN NO. OF CASES RECEIVED, PLEASE SEND THIS COPY WITH YOUR PAYMENT SO THAT THE PROPER CREDIT CAN BE APPLIED.

CARRIER COPY - PLEASE SEND BACK WITH YOUR FREIGHT BILL