



Bill to:
LOGISTIC ONE BROKERAGE INC
,
,
,

Invoice Date: 09/06/2023
Invoice #: 824047
Terms: NET 30
Due Date: 10/06/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
09/02/2023		695 Rotterdam Industrial Park building 11, Rotterdam, NY 12306, USA - 2701 Andrews Road, Opelika, AL 36801, USA			
			1	2200	2200

TOTAL
2200

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



Logistics One Brokerage, Inc.

Load Confirmation - Order #: 824047 / Leg #: 1040207

CARRIER MUST INCLUDE BOTH THE ORDER # & LEG #
ON ITS INVOICE FOR PAYMENT

33 Cady Hill Blvd.
Saratoga Springs, NY 12866
PH#: 800-314-2480

Carrier Information - RIKBUR	Reference Numbers
Carrier: RIKI TRANSPORTATION INC. Phone: 708-852-5666 Email: lucia@rtbrz.com, rsteinbach@logisticsone.com Attn: Lucia MC Number: MC086875 DOT Number: 3119062	SID: 01-896550 BL#: 30958676 CR: 01-896550 CR: 00634350309586769 CR: 5300.0 CR: VAN TANDEM (TF) CR: 01-854509 CR: 4306622 SZ PO#: 5379931486 CR: 25932506 CR: ROAD CR: 721.91 CR: 22630775

Stop Information

Load At - Live Load

IRVING CONSUMER PRODUCTS, INC
695 Rotterdam Industrial Park
Building 11
Rotterdam, NY12306
Commodity: Consumer Goods

Earliest date: 2023-09-02 13:30:00
Latest date: 2023-09-02 13:30:00

Deliver To - Live Unload

WAL-MART # 06095
2701 ANDREWS ROAD
Opelika, AL36801
Commodity: Consumer Goods

Earliest date: 2023-09-04 10:15:00
Latest date: 2023-09-04 10:15:00

ALL LOADS REQUIRE ELECTRONIC TRACKING - INCLUDING PICKUP AND DELIVERY EVENTS - CONTACT US FOR ANY ISSUES

Remarks

TO BE PAID FOR THIS LOAD YOU MUST HAVE A PROOF OF DELIVERY ON YOUR BOL. STAMP, SIGNATURE OR DELIVERY RECEIPT. - Tracking required - Driver must send POD within 48 hours

Load Summary

Driver Name:	Carlos	L1 Dispatcher:	RYANS
Driver Cell:	5809777562	Trailer Type:	Van [53 FT]
Truck Number:	606	Load Miles:	1110
Trailer Number:	251826	Load Stop Count:	2

Pay Information

Description	Quantity	Rate	Unit	Amount
Line Haul	1	\$1,800.00	FLT	\$1,800.00
On Time Pickup	1	\$100.00	FLT	\$100.00
On Time Delivery	1	\$100.00	FLT	\$100.00
Tracking Used	1	\$100.00	FLT	\$100.00
POD sent within 48 hrs	1	\$100.00	FLT	\$100.00
Total Pay:				\$2,200.00



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Logistics One Brokerage, Inc - Standard Accessorial Charges

The following accessorial rates and terms represent the standard charges used by Logistics One Brokerage, Inc. These charges supersede Carrier's accessorial amounts. Accessorial charges must be authorized and approved prior to or at time of occurrence.

Accessorial	Amount	Terms	Remarks
Stop Off	\$25.00	Per Stop	Excluding first and last stop.
Driver Assist	TBD	Per Load/Stop	Amount to be negotiated on a load basis.
Detention	\$50.00	Per Hour	Payable after the first three hours following on time arrival. Maximum of \$200 per load.
Layover	\$200.00	Per Day	Payable for each 24 hour period following on time arrival. Layover fees shall not be paid in addition to Detention during the first 24 hours detained.
Truck Ordered Not Used	\$150.00	Per Load	Load cancellation must be within 2 hours of scheduled pickup.
Drop Trailer at Shipper/Consignee	\$35.00	Per Day	First 48 hours free.
Reconsignment	\$100.00	Per Request	A mileage fee will be paid for additional miles incurred at a rate to be negotiated but not to exceed the rate per mile for the scheduled delivery.

Carrier must notify Logistics One of all lump sum fees and detention charges AT THE TIME OF OCCURRENCE. Failure to provide timely notification and/or failure to submit POD and accessorial documentation within 48 hrs. will nullify any compensation due.

Special Requirements

SIGN & SEND RATE CONFIRMATION TO 518-580-0510 or TO THE BROKER WHO ASSIGNED YOU THE LOAD

Please send invoices & correspondence to the appropriate party:

STANDARD INVOICES: BILLINGDEPT@LOGISTICSONE.COM

QUICKPAY INVOICES (Ask us about this option!): QUICKPAY@LOGISTICSONE.COM

ALL OTHER PAYMENT ISSUES/INQUIRIES: AP@LOGISTICSONE.COM

WARNING: BE ADVISED THAT THE SHIPPER WILL BE NOTIFIED OF THE IDENTITY OF THE RETAINED SERVICE PROVIDER AND WILL VERIFY AT THE TIME OF PICKUP AND CONFIRM ON THE BILL OF LADING. CONTRACT TERMS, INCLUDING THE SECURITY AND SUPPLY CHAIN PROTOCOL INCLUDED IN THE GOVERNING AGREEMENT WITH CARRIER SHALL APPLY.

Signature: Lucia M Print Name: Lucia M Date: _____

RIKI TRANSPORTATION INC.



Logistics One Brokerage, Inc.

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Conditions

Carrier must execute the bill of lading in its own name. Logistics One Brokerage, Inc. is a third-party broker liable solely for payment of agreed rates.

By accepting this shipment, Carrier agrees that it has obtained consent from its driver to allow Broker to track its driver's locations using electronic tracking while transporting this shipment. Failure by Carrier to arrive on time for pickup or delivery and/or failure to electronically track this shipment will result in the deductions stated above, as well as denial of any possible detention payments.

If detained at either the shipper or consignee following on time arrival, the Carrier must alert Logistics One after waiting one (1) hour and will be paid detention for the time detained following the initial three (3) hours.

Carrier must notify Broker at the time of occurrence of any Over, Short or Damaged goods and provide proper supporting documentation to avoid a potential claim.

Carrier must notify Broker at the time of occurrence of any accessorial charges and provide a receipt in order to be reimbursed.

Carrier is PROHIBITED from DOUBLE BROKERING this shipment and doing so will void this contract.

The agreed line haul rate is for exclusive truck-use only.

Carrier warrants that the shipment will be delivered with seal intact.

Logistics One is not responsible for overweight trailers after the driver has left the shipper.

Carrier warrants there are no exclusions in its insurance policy that would apply to the freight being transported.

Any driving directions provided by Broker or its customer are for informational purposes only. Carrier is solely responsible for confirming the lawful route of travel and for any fines, penalties or citations that may be levied as result of traveling in violation of any law, regulation or ordinance.

Carrier confirms its driver has sufficient Hours of Service to comply with Federal Regulations/ELD Mandate to ensure On Time Delivery.

This Load Confirmation is subject to the terms of the Carrier Agreement previously entered into by Carrier and Broker, and constitutes an addendum to that Agreement. By accepting this load tender, Carrier acknowledges and fully agrees with the terms and conditions listed therein and herein.

This Load Confirmation is inclusive of all charges. Broker agrees to pay the rates and charges included herein and no other rates or terms shall apply unless agreed to in writing by both parties prior to dispatch.

In order to receive payment, Carrier MUST provide Broker with a signed bill of lading with its invoice and the invoice must contain the load order and leg numbers as shown on the top of each page of this document.

PROOF OF DELIVERY - DO NOT DISCARD

DC #6095	DATE	9/4/2023 10:52	OSDR		
PO #	5379931486		VEND	422264	
			VEND #	IRVING CONSUMER PRODUCTS INC	
			DEL #	22630775	
			SEAL	555862	
			CARRIER	MDLD	
Exception:			PO LN	Qty	Reason
TRLR #	251826	O 0	PO LN	Qty	Reason
TOT CS	1845	S 0	PO LN	Qty	Reason
TOT PLTS	0	D 0	PO LN	Qty	Reason
RECV'R #	t0g02gf	R 0	PO LN	Qty	Reason
PROBLEM FGT 0			PO LN	Qty	Reason
PF Reason:			PO LN	Qty	Reason
DRIVER UNLOAD: NO			PO LN	Qty	Reason
			PO LN	Qty	Reason
			PO LN	Qty	Reason
			PO LN	Qty	Reason
			PO LN	Qty	Reason
			PO LN	Qty	Reason
			PO LN	Qty	Reason
			PO LN	Qty	Reason

Printed By: 135

Driver - Please retain and submit this sheet with your BOL

9/4/2023 10:58 AM

Date: 2023.09.02

BILL OF LADING

Page: 1 of 2

SHIP FROM

Name: IRVING CONSUMER PRODUCTS, INC.
C/O Distribution Unlimited
Address: 695 Rotterdam Corporate Park
City/State/Zip: S. SCHENECTADY NY 12306

SID#:

SHIP TO

Name: WAL-MART
Address: 2701 ANDREWS ROAD,
City/State/Zip: OPELIKA, AL, 36801
Location#: CID#

Bill of Lading Number:

(402)00634350309586769



CARRIER NAME: MIDLAND LOGISTICS

Trailer number: 251826

Seal number(s): 0555862

SCAC: MDLD

Pro Number:

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid : X Collect: 3rd Party :

Name:
Address:
City/State/Zip:

SPECIAL INSTRUCTIONS:

Stop Sequence: 1
Original Delivery Date: 2023.09.04
Promised Delivery Time:
Load Number: 30958676

Check-in: 7:00 PM
Check-out 4:10 PM

CUSTOMER ORDER NUMBER

5379931486

CUSTOMER ORDER INFORMATION

ADDITIONAL SHIPPER INFO

PKGS

WEIGHT

PALLET/SLIP (CHOLE)

04306622 SZ

GRAND TOTAL

1,845

13,214

CARRIER INFORMATION

COMMODITY DESCRIPTION

HANDLING UNIT	PACKAGE	WEIGHT	H.M. (X)	SFI Code	Commodities requiring special or additional care or attention in handling or stowage must be so marked and packaged as to ensure safe inspection with ordinary care See Section 249 of NMFC Item 360	LTL ONLY
QTY	TYPE	QTY	TYPE			NMFC # CLASS

15	PLT	900	Case		COC	SCO FAC 110CT 1PK 2PLY 18/CS 56/62435263435-89152-2	00154410	085
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15	PLT	945	Case		COC	SCO FAC 64 CT 1PK 2PLY 24/CS 56/624354 63435-89167-4	00154410	085
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30	PLT	30	Each			CHEP PLTS W/IRVING PRODUCT	662510425904	00000100	FAK
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30									
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1,845

15,463.8

GRAND TOTAL

SHIPPER SIGNATURE / DATE

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

Trailer Loaded:

☐ By Shipper

☐ By Driver

Freight Counted:

☐ By Shipper

☐ By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of required placards. Carrier certifies emergency response information was available and/or carrier has the DOT emergency response guide book or equivalent documentation in the vehicle. Property described above is regulated in good order, except as noted.

Signature

SUPPLEMENT

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and the shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request. The shipper hereby certifies that he/she is familiar with all the terms and conditions of the NMFC Uniform Straight Bill of Lading, including those on the back thereof, and the said terms and conditions are hereby agreed to by the shipper and accepted for him/herself and his/her assigns.

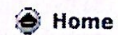
☐ This document is being used as a packing slip

As per the classification identified on this document, these products are certified to SFI® Chain of Custody(COC) 100% as calculated under the credit method, certificate number PRI-SFI-COC-020 or SFI® Certified Sourcing (CS) certification number PRI-SFI-CS-071

RECEIVING STAMP AREA

Signature

Trailer Control Record



Home



Report

TRAILER CONTROL RECORD: 1741895

DC#: DC 6095

251826	MDLD	22630775	09/04/2023 10:15	09/04/2023 08:59
TRAILER#	CARRIER	DELIVERY#	APPT TIME	ARRIVAL D/T

ARRIVAL INFORMATION

INBOUND SEAL#: 0555862	SEALED AT GATE: N	INTACT: Y
AP ASSOCIATE: 3565	CURRENT SEAL#: 0555862	
ACTUAL REEFER TEMPS:	ZONE1: ZONE2: ZONE3:	REEFER FUEL LEVEL:
SET REEFER TEMPS:	ZONE1: ZONE2: ZONE3:	LOAD ID#:

RECEIVING OFFICE

DROP: N	DRIVER UNLOAD: N	COMMODITY: SCGR	TRACTOR#: 616	DELIVERY COMMENTS:
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RECEIVING DOCK

DOOR#: 107	ASSIGNED BY:	CLOSED BY: j0c0ziu
	DRIVER ARRIVAL AT WINDOW: 09/04/2023 09:38	UNLOAD END TIME: 09/04/2023 10:34
UNLOADER: t0g02gf	UNLOAD START TIME: 09/04/2023 10:10	PAPERWORK AVAILABLE AT WINDOW: 09/04/2023 10:52

TRAILER EMPTY: N	(IF NO, COMPLETE RETURN FIELDS)
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RETURN/TRANSFER

RETURN CONTENTS:	REASON:
DESCRIPTION:	

RE-ENTRY

SEAL INFORMATION

SEAL#:	SEALED BY:
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RECEIVING OFFICE

TRAILER RELEASED BY#: j0c0ziu

OUTBOUND INFORMATION

AP ASSOCIATE:	D/T:
REEFER TEMPS:	ZONE1: ZONE2: ZONE3: OUTBOUND SEAL#:

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Export to Excel

Cancel