



Bill to:
MAHANT LOGISTICS LLC DBA MLL
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Invoice Date: 11/24/2023
Invoice #: ML-14902
Terms: NET 30
Due Date: 12/24/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
11/22/2023		4744 Potato House Ct, Wilson, NC, USA - 450 Airtech Parkway, Indianapolis, IN, USA			
			1	\$1,200.00	\$1,200.00

TOTAL
\$1,200.00

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



LOAD CONFIRMATION: ML-14902

Mahant Logistics LLC
270 Gable dr
Avon, IN 46123
USA
Tel: (317) 766-0156

Carrier: RIKI TRANSPORTATION INC
 Attention: Bill Carson
 Equip. Req.: Van
 Phone: (708) 852-5527 EXT: 106

Load Confirmation # (ML-***) is required on Carrier Invoice.**

Shipment 1

PRO-13403

Pickup Date:	Nov 22, 2023 12:00 PM	Delivery Date:	Nov 23, 2023 08:00 AM
Commodity:	cigarettes; 26 pallets; 32,000.00 lbs		
Shipper:	Tabacoo Rag processor 4744 potato House CT Wilson, NC 27893	Consignee:	SONOCO Protective Solutions C/O Hanzo Logistics 450 Airtech Parkway plainfield, IN 46168
Ship Ref #:	Truck # 64 Trailer # W97031		
Pickup Note:	FCFS 8am to 2pm		

In case of delays or problems, please call Shawn SINGH at (317) 766-0156

Charge Description	Amount
Freight Charges	\$1,200.00
USD Total	(All Inclusive Rate - INCL FUEL SURCHARGES) <u>\$1,200.00</u>
Signature: <u>Bill Carson</u>	Date: <u>11-22-2023</u>
Carrier Pro#: <u>ML-14902</u>	Driver's Cell#: <u>267-773-0252</u>

PLEASE SIGN and email to dispatch@mahantlogistic.com

Instructions and Requirements:

- FAILURE TO ACCEPT MACRO POINT OR DEACTIVATION OF TRACKING PRIOR TO DELIVERY COULD RESULT IN A \$150 FINE AND THE DRIVER WILL NOT BE ELIGIBLE FOR DETENTION
- Double Brokering of any shipment will result in non-payment.
- By Accepting this rate confirmation, you are affirming that driver has the hours of service to make delivery on time.
- Any Issues and delays must be reported immediately.
- Driver must contact MAHANT LOGISTICS on Arrival at shipper / Receiver.
- Missed Appointments may result in rate reduction up to \$200.
- Seal must be applied by shipper and broken only by receiver, broken seal may result in full load claim.
- Carrier must ensure load is properly secured prior to leaving shipper.
- Lumper or unloading fee must be approved in advance by MAHANT LOGISTICS and will be reimbursed with Receipt only.
- All detention must be reported to Mahant Logistics as soon as carrier enters Detention time frame.
- Load confirmation # (ML-*****) must appear on Carrier's invoice.
- All POD and Invoices must be submitted within 72 hours after delivery to avoid any deductions.
- Payment will be issued in 30 days from receipt of carrier invoice and proof of delivery with no exceptions noted.
- E-Mail invoices and POD to Mahant Logistics at <accounting@mahantlogistic.com>

ML-14902

Bill of Lading

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