

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



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

PLEASE SIGN and email to dispatch@mahantlogistic.com

Instructions and Requirements:

• FAILURE TO ACCEPT MACRO POINT OR DEACTIVATION OF TRACKING PRIOR TO DELIVEY COULD RESULT IN A \$150 FINE AND THE DRIVER WILL NOT 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

	of La	air	iy				e:22-November-2023				
p From: Tobacco Rag Processors 4744 Potato House Ct						Bill	Bill of Lading No:TL333107771				
Wilson, NC, 27893						□ FOB					
ID#: Location No: TalaTrans Worldwide 1627 NW 84 1627 NW 84 Avenue Doral, FL 33126 D FOB CID#: D FOB Carrier:Mahant transportation Truck#:604 Trailer#:W97031 Special Instructions:					n No:	FOB Fr	SCAC: Pro No: Freight Charge Terms (prepaid unless marked otherwise) Prepaid Collect 3rd Party Master BOL: w/attached underlying BOLs				
						Customer Order I	nformation Additional Shipper Info				
Cu	istomer Orde	r No.	# Pkgs.		Pallet/Slip (Y/N)	Y/N)					
			132	240		Cut Rag Tobacco					
-			-								
То	tals		132	240	31680 Lt	s Carrier Info	mation				
	landling Unit	Pac	kage TYPE	Weigh	t H.M. (X)	Commodity Description			LTL Only NMFC Cla No.		
Q	TY TYPE	132	Boxes			Commodities requiring special or additional care of attenuity marking or extra systems marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of MNMFC frem 360 Cut Rag Tobacco					
		152									
						1					
		-		040001	ha	Totals					
		132	volue, ebie	31680 L	equired to sta	Totals e specifically in writing	COD Amt. \$				
"The a excee	agreed or declar ding	ed value of	f the prope	erty is spec	ifically stated	by the shipper to be not	Fee Terms: Collect Prepaid Customer Check Acceptable				
NOTE RECE upon i classif	EIVED, subject t in writing betwe fications and rul	tation for I o individual en the carri es that hav ind to all an	oss or da ly determi er and shi e been es oplicable s	mage in t ned rates pper, if ap tablished tate and fe	his shipment or contracts the plicable, other by the carrier ederal regulati	at have been agreed	U.S.C 14706(c)(1)(A) and (B). The carrier shall not make delivery of this shipment without payment lawful charges. Shipper Signature.	_			
This is proper in prop applica	to certify that th rly classified, pac per condition for able regulations	e above nan kaged, man transportation of the DOT.	ned materia ked and lat	als are beled, and g to the	are Trailer By	Loaded Freight Counter Shipper By Shipper	d Carrier certifies emergency response informa	ation was mad onse guideboo perty describ	acards de ava ok or ed abc		