



Bill to:  
LK Agent LLC

Invoice Date: 12/22/2023  
Invoice #: 49618  
Terms: NET 30  
Due Date: 01/22/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/20/2023		8800 Northeast Underground Drive, Kansas City, MO 64161, USA - 929 Utah 138, Grantsville, UT 84029, USA			
			1	\$3,250.00	\$3,250.00

<b>TOTAL</b>
\$3,250.00

**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**



LK Holding | LK Agent, LK Transport, LK CFS  
18857 W. 165th St.  
Olathe, KS 66062  
Dispatcher:  
Work Phone:

Mailing Address  
10201 N Everton Ave ,  
Kansas City, MO 64153  
Phone: (913) 399-5580  
Fax: n/a

Load: 49618

## Dispatch Information

### Carrier Information

RIKI TRANSPORTATION INC.  
Phone: (708) 303-5150  
Fax:  
Contact: Steve Tatum  
MC #: 086875  
DOT #: 3119062

Pickup #: LOAD# 56681854

Ship Date: 12/20/2023

Ready: 7:00 AM Close: 2:30 PM

Delivery Window: 12/22/2023 5:15 AM - 12/22/2023 5:15 AM

### Shipper Information

ALF - Stephen Gould Production  
8800 NE Underground Drive, Pillar 230 (Driver check-in)  
Kansas City, MO 64161  
Phone: (816) 652-0782 Fax:  
Contact: Matt Johnson  
Email:  
Notes:

### Consignee Information

Walmart DC  
929 HIGHWAY 138 ,  
GRANTSVILLE, UT 84029  
Phone: n/a Fax:  
Contact:  
Email:  
Notes:

BOL #:

Shipper No: LOAD# 56681854

PO Ref: PO# 7630127688

Pro No: N/A

Temperature: 0.00 - 0.00 F

Equipment: Van

### 3RD PARTY BILL FREIGHT PREPAID TO:

LK Transport LLC  
10201 N Everton Ave ,  
Kansas City, MO 64153

Shipping Units	HM*	Kinds of Packaging, Description of Articles Special Marks and Exceptions	WEIGHT
66 Pieces		BLOOM GREENS 36PC EN , NMFC: Dims: L:40.00Inches W:48.00Inches H:72.00Inches	4862.00 LB
66 Pieces		BLOOM GREENS 18PC SK Dims: L:40.00Inches W:48.00Inches H:52.00Inches	726.00 LB
132 Pieces on 27 pallet(s)			
			Total Weight: 5588.00

\* HM indicates Hazardous Material

### Carrier Charges:

Shipping Charges \$3250.00

**Total: \$3250.00**

Payable in USD

### Additional Notes:

Delivery Appt on Friday 12/22 @05:15AM (APPT# 24418284)

- All PODs must be sent to [ap@lkrtransportllc.com](mailto:ap@lkrtransportllc.com) within 5 days of delivery. Failure to return in 5 business days will result in a 1.0% rate reduction per day. THE CARRIER IS REQUIRED TO OBTAIN A SIGNED AND PRINTED NAME OF THE RECEIVING PARTY AS WELL AS THE ACTUAL DATE AND TIME OF DELIVERY UPON RECEIPT.

- This agreement is for a full truckload. No other shipments may be added to this trailer unless otherwise noted on this confirmation. If a shipment is moved as a partial without authorization a 50% rate deduction will be taken.

- Detention notices must be sent to the above contact 45 minutes before occurrence. Failure to notify LK Holding and its subsidiaries, (LK Transport LLC, LK Agent LLC, LK Labor LLC) hereto referred as LK Transport LLC, of potential detention prior to the start time will result in zero detention charges. Standard detention rate is \$50 per hour after two free loading/unloading hours.

- All accessorial charges, including but not limited to lumpers, must be approved by LK Transport LLC at time of occurrence. Failure to obtain approval for additional charges will result in no compensation.

- Double-brokering of our loads is not permitted. All shipments must be loaded and moved on carrier's own equipment and not given to any other carrier without express permission of LK Transport LLC. Double-brokered freight will result in zero payment to original carrier.

- Carrier agrees and understands that this contract is not a 'trip lease' and that carrier is an 'independent contractor' with its own ICC Operating authority.

- Carrier understands that all permits, tolls, fuel, and taxes are its sole responsibility.

- Carrier agrees that it maintains its own current cargo, liability and comp insurance with a minimum of \$100,000 for Cargo and \$1M for liability.

- An original certificate of insurance naming LK Transport LLC as the certificate holder, a copy of the ICC authority, a copy of the W9, and this contract must be on file with LK Transport LLC.

- Invoices and documents must be received by LK Transport LLC before payment will be processed. Once these documents are received, payment will be issued within 30 days of receipt.

- Do not send equipment to load before this Rate Confirmation is signed and sent back to LK Transport LLC; the driver will not be loaded.

- LK Transport LLC does not offer quick pay or fuel advances, however, we are Factoring friendly.

- Carrier agrees with the above rate to perform the specified transport services for LK Transport LLC.

- This agreement supersedes and negates any claimed oral or written contract, promise, representation, or understanding between parties, except to the extent of any written contract signed by both parties.

- Shipment will be delivered on a non revenue bill and in no case will freight charges be accessible to anyone other than LK Transport LLC. Disclosure of this rate to any party other than LK Transport LLC will result in zero payout.

- Sealed loads must remain sealed until delivery or carrier must have written authorization from LK Transport LLC. Broken seals without approval will result in zero payout.

- 10% rate reduction will be taken for late delivery unless approval has been provided by LK Transport LLC to deliver late.

- It is the carriers sole responsibility to ensure legal operating capacities at the time of loading and throughout the entire transportation process. LK Transport LLC is not liable for hauling without legal operating status or documentation.

- Disposal of any product must be approved in writing by LK Transport LLC.

- Carrier will be responsible for verifying piece counts at the time of pick up. Discrepancies will be reported within 48 hours of pick up.

- Notations such as STC (said to contain) and SWP (shrink wrap pallet) will not insulate carrier from liability in the event of a cargo claim.

- Rate is subject to change if there are any service failures and/or missed deliveries.

- Carriers consent to pick up shipment acknowledges and constitutes carriers acceptance of the terms and conditions outlined herein.

- All cargo claims will be presented to carrier within nine (9) months of delivery expected delivery or loss or damage. Concealed damage claims will be reported to the carrier within 15 days of delivery. Carrier agrees to acknowledge and respond to claims presented in a timely manner in accordance with guidelines established in NMF 100.

- Carrier agrees to deliver freight and adhere to transit times requested herein. In the event of delay carrier will notify LK Transport LLC in writing of any anticipated service failures 24 hours in advance of the originally expected delivery date.

- The venue and jurisdiction for any dispute arising from this agreement and/or relationship between LK Transport LLC and other parties to this agreement, including but not limited to disputes over individual shipments, shall be brought in the courts in the local jurisdiction of LK Transport LLC's location.

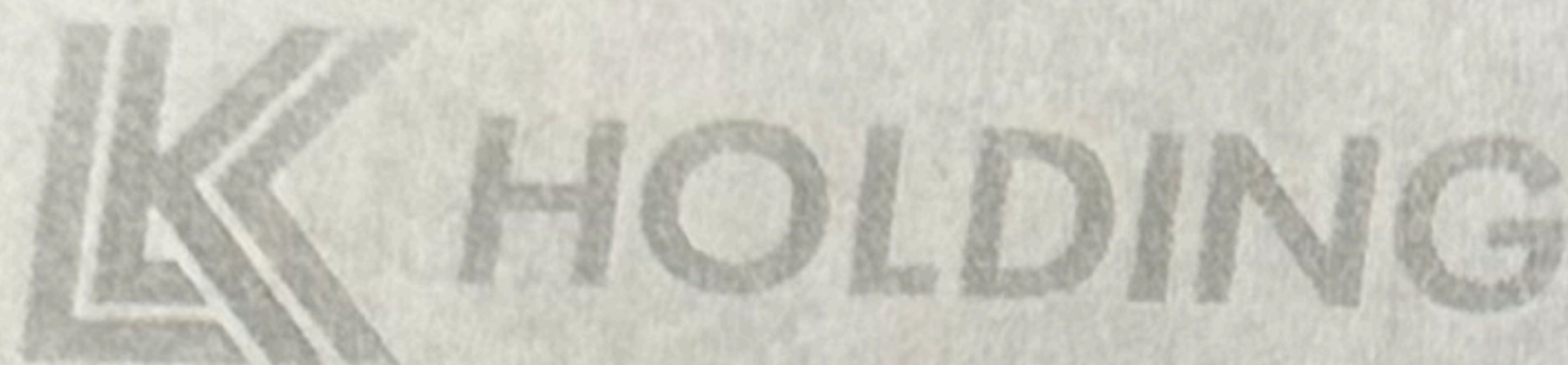
Subject to institute replacement clause. Printed on Tuesday December 19, 2023.

Accepted: **Steve Tatum**

Date: **12/19/2023**







LK Holding | LK Agent, LK Transport, LK CFS  
PO Box 23326  
Overland Park, KS 66223  
www.lktransportllc.com

PICKUP DATE:  
12/20/2023

SHIPPER NO.  
LOAD# 56681854

Load: 49618

## BILL OF LADING

RIKI TRANSPORTATION INC.

### SHIPPER (FROM)

ALF - Stephen Gould Production  
8800 NE Underground Drive, Pillar 230 (Driver check-in)  
Kansas City, MO 64161  
Phone: (816) 652-0782 Fax:  
Contact: Matt Johnson  
Notes:

### CONSIGNEE (TO)

Walmart DC  
929 HIGHWAY 138,  
GRANTSVILLE, UT 84029  
Phone: Fax:  
Contact:  
Notes:

Shipping Units	HM*	Kinds of Packaging, Description of Articles Special Marks and Exceptions	WEIGHT
66 Pieces		BLOOM GREENS 36PC EN , NMFC: Dims: L:40.00 Inches W:48.00 Inches H:72.00 Inches PCF Density: 0.92	4862 LB
66 Pieces		BLOOM GREENS 18PC SK Dims: L:40.00 Inches W:48.00 Inches H:52.00 Inches PCF Density: 0.19	726 LB
132 Pieces on 27 pallets(48x48)			0.00 Ln ft
Pickup Date: 12/20/2023 Ready: 7:00 AM Close: 2:30 PM			Total Weight: 5588

Pro Number:

Pickup Number: LOAD# 56681854

PO #: PO# 7630127688, 7630127689

Trailer #: W 94950

Seal # 3312 377

Temperature: 0.00 - 0.00 F

(Place Pro Label Here)

### 3RD PARTY BILL FREIGHT PREPAID TO:

LK Transport LLC  
10201 N Everton Ave ,  
Kansas City, MO 64153

### Additional Services:

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 Department of Transportation.

Shipment Value Not Specified.  
Note - Where the rate is dependent on value, shippers are required to state in writing the agreed or declared value of the property.

Subject to the conditions of section 7, 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.

By: \_\_\_\_\_

(SIGNATURE OF CONSIGNOR)

### SPECIAL INSTRUCTIONS:

Delivery Appt on Friday 12/22 @05:15AM (APPT# 24418284)

The parties acknowledge that this Bill of Lading is a contract between the Shipper and Carrier. Received, subject to the classifications and lawfully filed tariffs contained in the NMF 100 in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above, which said carrier (the word carrier being understood throughout the 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, if 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 bill of lading terms and conditions in the governing classification, as well as those outlined at null, on the shipment date. Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification, as well as those outlined at null, and shipper agrees that said terms and conditions are accepted for him and his assigns, including the limits of liability. THE CARRIER IS REQUIRED TO OBTAIN A SIGNED AND PRINTED NAME OF THE RECEIVING PARTY AS WELL AS THE ACTUAL DATE AND TIME OF DELIVERY UPON RECEIPT.

SHIPPER ALF - Stephen Gould Production

CARRIER RIKI TRANSPORTATION INC.

CONSIGNEE Walmart DC

PER

PER

PER

DATE

DATE

DATE

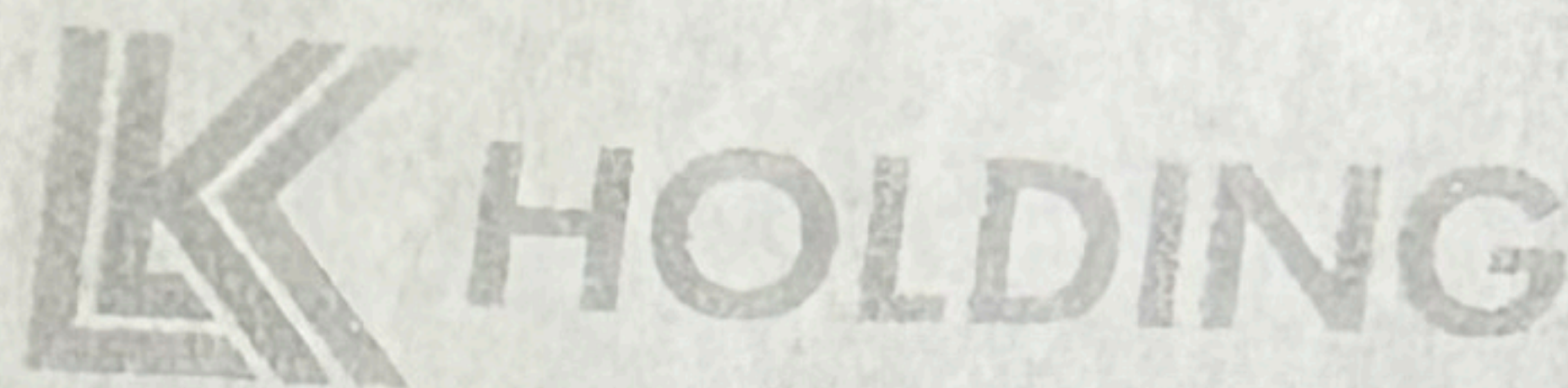
\* HM indicates Hazardous Material

To Shipper: Please review and confirm the accuracy of the information contained in this bill of lading and revise as needed.  
To Carrier: Notations such as STC (said to contain), SWP (shrink wrap pallet) will not be accepted and will not insulate carrier from liability in the event that the number of shipping units received is less than indicated above.

DRIVER MUST VERIFY PIECE COUNTS | DISCREPANCIES MUST BE REPORTED WITHIN 48 HOURS OF PICK UP

STRAIGHT BILL OF LADING (ORIGINAL NON-NEGOTIABLE)





LK Holding | LK Agent, LK Transport, LK CFS  
PO Box 23326  
Overland Park, KS 66223  
www.lktransportllc.com

PICKUP DATE:  
12/20/2023

SHIPPERS NO.  
LOAD# 56681854

Load: 49618

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Notes:

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929 HIGHWAY 138,  
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By: \_\_\_\_\_

DC# 7028  
POR  
FREIGHT BILL RECEIVED IN FULL

TRLR \_\_\_\_\_  
TOT CS REC \_\_\_\_\_  
TOT PLTS \_\_\_\_\_  
TOTAL CASHES REJECTED \_\_\_\_\_  
REASON \_\_\_\_\_  
REC # \_\_\_\_\_  
RECEIVED BY: \_\_\_\_\_

(SIGNATURE OF CONSIGNOR)

### SPECIAL INSTRUCTIONS:

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SHIPPER ALF - Stephen Gould Production

CARRIER RIKI TRANSPORTATION INC.

CONSIGNEE Walmart DC

PER

PER

PER

DATE

DATE

DATE

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STRAIGHT BILL OF LADING (ORIGINAL NON-NEGOTIABLE)



## TRAILER CONTROL RECORD

DC#: 7026		TRAILER CONTROL RECORD: 3e14c43e-12ef-4f98-8bab-5fdfebf4664f		
94950	LKPL	24418284	12/22/2023 05:15	12/22/2023 05:06:25
_____	_____	_____	_____	_____
TRAILER#	CARRIER	DELIVERY#	APPT TIME	ARRIVAL D/T

## ARRIVAL INFORMATION

INBOUND SEAL#: 3312377		SEALED AT GATE: N		INTACT: Y	
AP ASSOCIATE: trtorre		CURRENT SEAL#: 3312377			
ACTUAL REEFER TEMPS:	ZONE1:	ZONE2:	ZONE3:	REEFER FUEL LEVEL:	
SET REEFER TEMPS:	ZONE1:	ZONE2:	ZONE3:	LOAD ID#: 0	

## RECEIVING OFFICE

DROP: N	DRIVER UNLOAD:	COMMODITY: DIST	TRACTOR#: 601
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## RECEIVING DOCK

DOOR#: 303	ASSIGNED BY: t0k02e8	CLOSED BY: t0k02e8
DRIVER ARRIVAL AT WINDOW: 12/22/2023 05:30	UNLOAD END TIME: 12/22/2023 06:34:42	
UNLOADER: t0k02e8	UNLOAD START TIME: 12/22/2023 05:46:45	PAPERWORK AVAILABLE AT WINDOW: 12/22/2023 08:30

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

RETURN CONTENTS:	REASON:
DESCRIPTION:	

SEAL#: 3312377

TRAILER RESEALED BY: trtorre

AP ASSOCIATE:

REEFER TEMPS:

**RE-I**

Equip ID 94950

Equip Arrival 12/22/23 05:06

Carrier LKPL

Seal 3312377

Reseal

DoorZone 7026 303

Del Date 12/22/23 05:15

**SEAL IN**

**RECEIV**

**OUTBOUND**

Delivery# 24418284

DC 7026

Status AP

Temp1

Temp2

Temp3

Fuel Lvl

Dept DIST

Type 53SK

I have read and understand the posted copy of WalMart's Appointment Drop Rules and Regulations

Driver Signature \_\_\_\_\_