



Bill to:
MASTER LOGISTICS
400 south 2nd street suite 155,
Hudson,
WI,
54016

Invoice Date: 01/12/2024
Invoice #: 30287
Terms: NET 30
Due Date: 02/12/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/10/2024		1701 W Commerce Dr Rogers, AR 72756 - 6000 Technology Blvd Sandston VA 23150			
			1	\$3,200.00	\$3,200.00

TOTAL
\$3,200.00

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



MASTER LOGISTICS, 5050 QUORUM DR STE 700
DALLAS, TX 75254
Phone: 469-902-4686

LOAD CONFIRMATION

Load #	30287
Date	01/10/2024
Equipment	Van
Equipment Length	53'
Weight	15000 lbs
Commodity	Dry Goods (General)
Distance	1181 miles

Carrier Information

RIKI TRANSPORTATION INC.
8225 LECLAIRE AVE
BURBANK, IL 60459
7083035150

MC Number	MC00086875
Primary Contact	Primary Contact
Phone	7083035150
Fax	

Driver	Driver not set
Phone	
Email	
Fax	

Notes and References

Notes FAILURE TO TRACK PROPERLY BY TRUCKER TOOLS WILL RESULT IN \$200 CHARGE!

Stops / Actions

#	Action	Date/Time	Location	Contact
1	Pickup	01/10/24 11:45	ENTERPRISE VISION TECH 1701 W COMMERCE DR ROGERS AR 72756	Phone:
2	Delivery	01/12/24 08:00	PNC VIA QTS 6000 TECHNOLOGY BLVD SANDSTON VA 23150	Phone:

Pay Items

Description	Notes	Quantity	Rate	Amount
Flat Rate		1	3200.00	3200.00
Total				3200.00

Terms and Conditions:

- All the Rate confirmations must be signed and returned TO: Booking rep.
- All accessorial charges must be communicated prior to services being rendered. Any requested changes to the above rate must be negotiated within 24 hours of delivery, appear on a revised rate confirmation, and be documented with either the consignees signature on the bills or receipts proving additional

charges.

- All drivers must notify Pacific Brokers LLC DBA Master Logistics of any Overages, Shortages, and Damages as they occur.
- Rates, except as specifically designated above, are inclusive of any fuel surcharge.
- If this rate confirmation represents a full truckload, the carrier must verify that they have a full truckload of product, either by maximum weight allowed by law or the maximum number of pallets that their trailer will hold. Anything short of a full truckload must be reported to Pacific Brokers LLC DBA Master Logistics immediately, to avoid customer attempting to adjust their rate. If carrier fails to comply with this provision and customer adjusts rate, carrier will accept the adjusted rate as full payment of all freight charges.
- Driver must be on dock when loading and unloading. Driver must make sure the load is secured properly and all load locks are in place. In the event that a driver is unable to secure the shipment with load locks or is not allowed on the dock, the driver must call Pacific Brokers LLC DBA Master Logistics immediately to speak with the booking rep.
- Drivers must have mobile phones and/or GPS technology.
- If this load was contracted as a team, both drivers will need to check call with dispatch as required hereunder and both drivers shall sign bills of lading/receipts and PODs to prove both drivers are present.
- Rate is for exclusive trucks only, unless stated in writing.
- All freight trailers must be 10 years or newer and food grade.
- If the Freight is damaged at the shipper do not sign the BOL.
- Pacific Brokers LLC DBA Master Logistics, will not take the responsibility for overweight/gross trailers after the driver has left the shipper premises.
- Fuel surcharge is included in the rate.
- Carrier Should state that there are no any issues in their insurance policy that would apply to the freight being transported.
- Layover - \$150 • Detention - \$25 per hour, first 2 hours are free to wait.
- TONU - \$150 Not all customers pay detention or TONU.
- In the event a shipment delay is not reported, scheduled appt. is missed or delivering after the stated delivery date, a 15-50% rate reduction will incur along with penalties mentioned above.

For Being paid please follow the instructions:

1. Please include our load number on your invoice with a CLEAR SCAN of proof of delivery (POD).
2. The BOL must be signed by the consignee at time of unloading on the day of delivery, including exceptions, to AVOID a PENALTY - RATE REDUCTION OF "\$25.00"
3. DRIVER or Carrier Dispatch must email a copy of the POD within 48 hours after delivery to AVOID a PENALTY - RATE REDUCTION OF "\$200", In case of not readable/legible POD Invoice will not be paid until a clear copy of the POD is received.
4. LATE SUBMISSION WILL INCUR \$50 PENALTY PER DAY /// ALL CHARGES, FEES, PENALTIES WILL BE DEDUCTED FROM THE RATE (carrier's pay)

• Invoicing Instructions & requirements:

1. Carrier Invoice (Pacific Brokers LLC DBA Master Logistics load number must be referenced) Pacific Brokers LLC DBA Master Logistics Rate Confirmation Signed BOL Delivery Receipt and/or POD by the RECEIVER.
 2. Quick pay options. QP (1 - 4 business days @ 5%) QP (5 - 8 business days @ 3%) QP (8 -12 business days @ 1%)
 3. Accessorial charges must be pre-approved and billed with receipt & POD Detention charges must be pre-approved with in & out times recorded on the BOL.
 4. All paperwork must be submitted to Pacific Brokers LLC DBA Master Logistics within 2 calendar days after the delivery.
 5. Further penalty and fee may be imposed and/or deducted from the rate, if clean, readable and legible BOL/POD is not submitted on time.
- Email all the paperwork to support@pacificbrokers.us

Driver Name

Driver Cell Phone #

Print Name

Signature

Date

Nick Vujasevic

BILL OF LADING

[illegible]

