



Bill to:
TLX LOGISTICS LLC
,
,
,

Invoice Date: 01/16/2024
Invoice #: 26828
Terms: NET 30
Due Date: 02/16/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/15/2024		26320 Railroad Ave, Loxley, AL, USA - 1640 Ryan Road, New Haven, IN, USA			
			1	\$1,400.00	\$1,400.00

TOTAL
\$1,400.00

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



65 Irby Ave NW Suite 1217
Atlanta, GA 30305

Docket: MC01148295

Phone: Booking@shiptlxlogistics.com

LOAD CONFIRMATION

Load #	26282
Date	01/15/2024
Equipment	Van
Equipment Length	53'
Weight	42500 lbs
Commodity	Dry Goods (General)
Distance	854 miles
Declared Value	100000.00

Carrier Information

RIKI TRANSPORTATION INC.

8225 LECLAIRE AVE
BURBANK, IL 60459
7083035150

MC Number	MC00086875
Primary Contact	Luck
Phone	(708) 852-5668
Fax	

Driver	Armando
Phone	(561) 701-4847
Email	undefined
Fax	

Notes and References

Reference(s) #TO80238
C1040 COGS - Frt Out - Non-Ferrous
Deliver 1/17 6-8 DEL# LF2075968

Stops / Actions

#	Action	Date/Time	Location	Contact
1	Pickup	01/15/24	Loxley AI Ecovery LLC 26320 Railroad Ave Loxley, AL 36551-7592 USA	Phone: 2512723630
Notes: 0700-1530 FCFS Monday-Friday Confirmed with scale house Driver Instructions: 0700-1530 FCFS Monday-Friday Confirmed with scale house				
2	Delivery	01/16/24 08:00	New Haven In Omnisource 1640 Ryan Rd New Haven, IN 46774 USA	Phone: logistics@ecoveryllc.com
Notes: To schedule delivery email logistics@ecoveryllc.com and reference the L # Driver Instructions: work-in on 1/16 7am-2pm				

Pay Items

Description	Notes	Quantity	Rate	Amount
Flat Rate		1	1400.00	1400.00

Total

1400.00

Communication is critical. Carrier dispatch must update broker/respond to requests for updates within one hour via original email chain for the following:

For Pickup/Deliveries with a listed appointment time drivers are welcome to try and check in early unless told otherwise by broker. Detention starts 2 hours after appointment time.

ETA for pickup/delivery within 2 hours of scheduled ETA. Failure to keep broker updated on driver location/status will result in a \$250 deduction on final settlement. Clear legible POD must be submitted within 24 hours of delivery. Invoices are due 7 days from delivery unless approved in writing please copy on your factoring company to prevent delays. There will be a \$250 late fee for turning in late paperwork. Invoices received after 60 days from delivery will have a hold placed on them until the shipper makes payment- there will be an additional \$200 invoice hold fee applied to final settlement. Weight is estimated. Customer reserves the right to load up to 45500 Lbs. without prior notice or additional pay. Do not contact shipper or receiver directly without written authorization from the booking agent. Please reach out to broker regarding appts/ETA's. There will be a \$100 per day deduction for late delivery unless authorized and communicated with our team in advance.

POD is required within 24 hours of delivering please send to TLX email chain RC was sent: Invoice and all paperwork is required within 7 days of delivery please send to ap@shiptlxlogistics.com within 7 days of delivery.

Driver Name

Luke Mische

Driver Cell Phone #

Print Name

Signature

Date



P.O. Box 571 / 26320 Railroad Avenue
Loxley, AL 36551
Ph. 251-272-3630 Fax 866-833-1376

Bill of Lading					
Pkg #	Serial #	Commodity #	Gross Wgt	Tare Wgt	Net Wgt
1	P519532	CU Choppings	4045	45	4000
2	P519534	CU Choppings	4045	45	4000
3	P519535	CU Choppings	4045	45	4000
4	P519539	CU Choppings	4045	45	4000
5	P519540	CU Choppings	4045	45	4000
6	P519543	CU Choppings	4045	45	4000
7	P519545	CU Choppings	4045	45	4000
8	P519547	CU Choppings	4045	45	4000
9	P519549	CU Choppings	4045	45	4000
10	P519554	CU Choppings	4045	45	4000
11	P519555	CU Choppings	4045	45	4000
Total Qty	11		44495	495	44000
Shipped To:	SDI Lafarga LLC		Appointment Date:	1/17/2024	
	1640 S Ryan Rd.		Customer PO:	142470	LF2075967
	New Haven, IN 46774		Bill of Lading:	24-01156	
Date:	01/15/2024		Seal:	UL-5119387	
Phone #:			Truck:	900	
Freight:	BRZ		Trailer #:	244733	

Drivers Signature: _____

Date: _____



P.O. Box 571 / 26320 Railroad Avenue
Loxley, AL 36551
Ph. 251-272-3630 Fax 866-833-1376

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Freight:	BRZ		Trailer #:	244733	

Drivers Signature: _____

Date: _____

RECEIVED
JAN 16 2024
BY: 