

Bill to: GENESIS LOGISTICS INC -MN Office 920 Aldrin Drive, Suite 200, Saint Paul, MN, 55121 Invoice Date: 01/19/2024 Invoice #: 2259179 Terms: NET 30 Due Date: 02/19/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/18/2024		7200 34th Avenue S, Minneapolis, MN 55450 - 613 North Access Rd, Chicago, IL 60666			
			1	\$1,100.00	\$1,100.00

TOTAL

\$1,100.00

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 - RATE CONFIRMATION

GENESIS / EAGAN 3140 NEIL ARMSTRONG BLVD, SUITE 124 EAGAN, MN 55121 Phone: 651.287.0215 Fax: 651-287-0216 REFERENCE NO:

DATE: 1/18/2024 **HAWB#:**EAG 2259179

CARRIER: RIKI TRANSPORTATION INC

CONTACT: NICK ext 106 PHONE: 708-852-5570 FAX: PIECES: 1 WEIGHT: 25000. COMMODITY DESCRIPTION: GENERAL CARGO REQUIRED EQUIPMENT: CUSTOMS BROKER:

SHIPPER		CONSIGNEE
DELTA CARGO MSP		DELTA CARGO ORD
7200 34TH AVENUE S		613 NORTH ACCESS RD
** DO NOT BREAK SEAL **		** DO NOT BREAK SEAL **
MINNEAPOLIS, MN 55450		CHICAGO, IL 60666
PHONE:		PHONE:
FAX:		FAX:
CONTACT:	CLOSE TIME 8:00 PM	CONTACT:
PICK-UP TIME 1/18/2024 6:00	PM - 8:00 PM	DELIVERY TIME 1/19/2024 6:00 AM - 7:00 AM
PICK-UP INSTRUCTIONS -CHECK-IN AT OFFICE FOR LOAD -MUST ADVISE IN / OUT TIMES -APPLY DELTA PROVIDED SEAL BE CONSIGNEE CAN REMOVE		DELIVERY INSTRUCTIONS -MUST ADVISE IN / OUT TIMES. -ALL PAGES, FRONT & BACK, OF POD DUE AT DELIVERY & SUBJECT TO \$75 LATE FINE. DRIVER: CARLOS RAFAEL 561-567-1364

AGREED RATE

\$1,100.00

NOTE: UPON THIS AGREEMENT, THE CARRIER AGREES THAT THIS SHIPMENT TRAVELED UNDER YOUR AUTHORITY AS ESTABLISHED BY THE I.C.C. THIS WRITTEN AGREEMENT SHALL SUPERSEDE ANY PREVIOUS CONTRACT RATE AND APPLIES TO THE SHIPMENT ONLY.

!IMPORTANT! PROOF OF DELIVERY REQUIREMENTS MUST COMPLY: 1. The BOL must be signed by the consignee at time of unloading and provide Genesis Logistics verbal on the day of delivery, including exceptions, to AVOID a PENALTY - RATE REDUCTION OF "\$25.00" 2. DRIVER or Carrier Dispatch shall fax/email a copy of the POD within 48 hours after delivery to AVOID a PENALTY - RATE REDUCTION OF "\$50.00"

3. 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, IF CAN BE APPLIED.

Χ_____

Signature

pordjevic

Carrier Pro#

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Scheduled Departure Time & Date From Origin Airport:	e & Date From Origin	Airport:	Sched	uled Arrive	Scheduled Arrival Time & Date at Destination Airport:	Destination Airpo	nt:
lime: 20:00	Date: 18JAN2024	2024	Time: 11:00	11:00		Date: 19JAN2024	4
Actual Driver's Signature.	-		Actual	Actual Driver's Signature:			
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Origin Phone Number	612-266-4229		Destina	ation Phor	Destination Phone Number 773-894-7838	894-7838	
RFS Service Type:			Seal / C Seal #	Seal / Chain of Custody Seal # Individual	of Custody Individual Applying Seal	eal Signature	
Trucking Carrier: Phone Number:	FAST EXACT						
Ner Name: AC Code:	FEXM						
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Time: 18:40:19	Date: 18JAN2024		Time:			Date:	
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