

Bill to:

TITANIUM AMERICAN LOGISTICS INC 5950 FAIRVIEW RD SUITE 540, CHARLOTTE, NC,

Invoice Date: 01/26/2024 Invoice #: 237492 Terms: NET 30

1

\$1,175.00 \$1,175.00

Due Date: 02/26/2024

_					
Date	Customer Ref#	Origin - Destination	Quantity	Rate	Amount
01/25/2024		701 Chesapeake Ave, Baltimore, MD 21225-1854, USA - 4670 East Washington St Hamilton MI			

TOTAL	
\$1,175.00	

#### 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



#### 3465 N PINES WAY STE 104 PMB 140 WILSON, WY 83014

Docket: MC01243477

#### LOAD CONFIRMATION

Load # 237492

Date 01/25/2024

**Equipment** Van

Weight 42000 lbs

Commodity Animal Feed

Distance 661 miles

#### **Carrier Information**

**RIKI TRANSPORTATION INC. MC Number** MC00086875 Driver Driver not set 8225 LECLAIRE AVE Phone **Primary Contact** Nick BURBANK, IL 60459 7088525570 **Phone Email** 7083035150 Fax Fax

#### **Notes and References**

Notes 24-0295

HG6043 24-0295

**Reference(s)** 24-0295 HG6043

#### Stops / Actions

#	Action	Date/Time	Location	Contact
1	Pickup	01/25/24 12:30	Charm City Warehouse 701 Chesapeake Ave Baltimore, MD 21225-1854 USA	Phone:
	References: HG6043 Cargo: Magr		•	
2	Delivery	01/26/24 07:30 - 16:00	Endeavor Ag & Energy 4670 E Washington St Hamilton, MI 49419-9694 USA	Primary Contact Phone:
	References: HG6043 Cargo: Magr			

#### Pay Items

Description	Notes	Quantity	Rate	Amount
Line Haul		1	1175.00	1175.00

Total 1175.00

Thank you for hauling with us! Please contact us at 567-832-8220 or ndutcher@freightlinetransports.com -- Flatbed Loads must be Tarped before leaving the shipper and stay for the full transit or may be subject to Fines -- Dry Van loads must be secured with Straps/Load Locks -- Bulk Load Trailers must receive a WASHOUT before Loading -- Net Weight required for Bulk Loads -- Late/Missed Pick Ups and Deliveries may be subject to Fines -- Lumpers will primarily be prepaid at the receiver upon valid receipt, please contact us if you have problems with this -- Drivers must accept TRACKING for the entire load -- Detention Requests must include your BOL with check in and check out times -- Carrier must alert us of potential detention time When/Before Detention starts in order to be eligible -- 24 Hour Notice Must be provided if you are unable to haul the Load. -- Carrier must alert us if they have an agreement with a factoring company. In the event you wish to be paid directly in lieu of your Factoring Company, we must receive a proof of release. -- Scale Tickets are required when requested. Failure to provide the Scale Ticket may result in fees or fines up to the value of the load-- All Load Documents must be sent within 72 hours of load delivery for invoicing. -- Carrier must send BOL to us immediately upon getting loading for verification.

In the event you are struggling to communicate with us at the contact information above, please call 208-991-1667.

You can reach our Afterhours at (757) 383-966 or afterhours@freightlinetransports.com

 $Upon \ Completion \ of \ the \ Load, \ Please \ Submit \ your \ Invoice \ and \ POD \ to \ \underline{payments@freightlinetransports.com} \ within \ 72 \ hours \ of \ delivery.$ 

Driver Name	Driver Cell Phone #	
Print Name	Signature	Date

# Bill of Lading

Date	BOL No.		
1/25/2024	24-0295		

Ship From Energy Feeds International, LLC c/o Charm City Warehouse 701 Chesapeake Ave Baltimore, MD 21225 (410) 977-6298				Ship	То			
				4670 E.	or Ag & Energ Washington S on, MI 49419			
			P.(	D. No.	Truckin	g Company	Trai	iler Type
			HO	G6043	Freig	htline Log		Van
Product	Packaging	No, Pal	lets	Bags	/Pallet	Weight (	bs)	Lot # - Qty
MagnaFat	Total V	Veight (lbs)>>		2,000		42,000		539
Expiration Dates Checked			<u></u>					
Lot No. Recorded								
Shipper Signature/Dat	e	Consignee S	Signature	Date	Carrier Sign	nature/Date		
This is to certify that the abordonerly classified, packaged and are in proper condition is according to the applicable r	ove named materials are d, market and labeled, for transportation	Cargo/product	-	1	Carrier acknown the Shipper and the load to pro- assumes responsible tarped before until contacting	wledges receipt of old takes full responsivent damage or los onsibility for the carmage to the cargo. For departure. Carried by broker if there are dure below confirmature below confirmature.	sibility for pross. Upon load rgo's safety at Interstate flat er may not lear any issues a	ing, the carrier ind is liable for bed loads must ave receiver at delivery.

Note: Liability limitation for loss or damage in this shipment may be applicable, see 49 USC 14706(c)(1)(A) and (B).

Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all

## Bill of Lading

Date	BOL No.
1/25/2024	24-0295

Trailer Type

Ship From	
Energy Feeds International, LLC c/o Charm City Warehouse	
701 Chesapeake Ave	
Baltimore, MD 21225 (410) 977-6298	

Ship To	
Endeavor Ag & Energy 4670 E. Washington Street Hamilton, MI 49419	

**Trucking Company** 

		(				
			HG6043	Fre	eightline Log	Van
Product	Packaging	No. Palle	ets Bags	/Pallet	Weight (lbs)	Lot # - Qty
MagnaFat	Bags	15	56		42,000	
	Tota	al Weight (lbs)>>	42,000			
Expiration Dates Chec	ked					

P.O. No.

## Shipper Signature/Date

This is to certify that the above named materials are properly classified, packaged, market and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

### Consignee Signature/Date

Cargo/product received in good order.

### Carrier Signature/Date

Carrier acknowledges receipt of cargo in good condition from the Shipper and takes full responsibility for properly securing the load to prevent damage or loss. Upon loading, the carrier assumes responsibility for the cargo's safety and is liable for any loss or damage to the cargo. Interstate flatbed loads must be tarped before departure. Carrier may not leave receiver until contacting broker if there are any issues at delivery. Carrier's signature below confirms understanding and acceptance.

Note: Liability limitation for loss or damage in this shipment may be applicable, see 49 USC 14706(c)(1)(A) and (B).

Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all