

Bill to: 5K TRANSPORTATION MANAGEMENT SYSTEMS LLC 101 DOGWOOD DR, Bardstown, KY, 40004 Invoice Date: 02/05/2024 Invoice #: 32730 Terms: NET 30 Due Date: 03/05/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/03/2024		10039 Highgrove Road, Bloomfield, KY, USA - 701 Porter Ave, Springdale, AR 72764, USA			
			1	\$1,300.00	\$1,300.00

#### TOTAL

\$1,300.00

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



101 Buchanan Blvd Bardstown, KY 40004 **Docket:** MC005793 **Phone:** 502-233-8402 **Fax:** 502-849-0801

## LOAD CONFIRMATION

Load #	32730
Date	02/02/2024
Equipment	Reefer/Van
Equipment Length	53'
Weight	42500 lbs
Commodity	Flour / Bagged
Distance	645 miles
Declared Value	0.00

**Carrier Information** 

### **Notes and References**

 Reference(s)
 PO # 270910

 17PLTS/ 42,500LBS
 \*MUST BE FOOD GRADE TRAILER-CLEAN, DRY, ODOR FREE & SWEPT OUT PRIOR TO ARRIVAL TO 5K OFFICE FOR INSPECTION\*

#### Stops / Actions

#	Action	Date/Time	Location	Contact
1	Pickup	02/03/24 15:00	Blend Pak Inc 10039 Highgrove Rd Bloomfield, KY 40008-7178 USA	Alan/Zac <b>Phone:</b> +1 502-252-8000
	Notes: **MUS	ST BE FOOD GRADE TRAILER-CLEAN, D	RY, ODOR FREE & SWEPT OUT PRIOR	O ARRIVAL TO THE SHIPPER**
2	Delivery	02/05/24 06:00 - 23:00	George's Inc. (Springdale, AR) 701 Porter Ave Springdale, AR 72764 USA	Primary Contact Phone: +1 479-927-7000

#### **Pay Items**

Description	Notes	Quantity	Rate	Amount
Flat Rate		1	1300.00	1300.00

Total

\*\*DRIVER MUST CALL IN FOR DISPATCH\*\*

Company Contacts:

JODY / Director of Operations -(24 HOUR CONTACT 502-507-5853)

AMY (502) 233-8008 / Office Manager

KATIE (502) 233-8639 / Carrier Rep

MOLLY (502) 233-8365 / Carrier Rep

BRYCE (502) 233-8361 / Sales

Detention notifications must be sent in via email to <u>billing@5klog.com</u> (MUST NOTIFY 5K TMS AS YOU GO INTO DETENTION AT SHIPPER AND/OR RECEIVER)

CARRIER,((DISPATCHER), AND DRIVER AGREE THAT WEIGHTS COMMUNICATED ON THIS RATE CONFIRMATION ARE ESTIMATES AND DO NOT EFFECT NEGOTIATED, AGREED UPON RATE

ANY DIRECTIONS COMMUNICATED VIA THIS LOAD TENDER, BY A CUSTOMER OR BY 5K TMS ORALLY OR WRITTEN ARE FOR INFORMATIONAL PURPOSES ONLY.

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1300.00

\*\*Send in invoice, legible POD and copy of rate confirmation to BILLING@5KLOG.COM. IF CARRIER SENDS IN PAPERWORK VIA USPS THERE WILL BE A \$25 FEE FOR PROCESSING\*\*

BILLING MAY BE REACHED AT (502) 233-8356 or billing@5klog.com

**Driver Name** 

Driver Cell Phone #

Marcus Nikolic

Print Name

Signature

Date

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Signee       GEORGE'S INC       Add         Addition       SPRINGDALE       State         To:       BLEND PAK INC.       Add         Y:       Bloomfield       State         ms:       State       State         eet to Section 7 of Conditions of applicable bill of lading. If       State         wing statement: The carrier shall not make delivery of this state       State         Packages       Stot         850       to       ***** SUIT         700       15789-2       BREADED C	D. #: 270910 DNSIGNMENT INFORMAT dress1: 701 PORTER AVENUE te, ZIP: AR, 72764 BILLING INFORMATIO dress1: PO Box 458 te, ZIP: KY, 40008 this shipment is to be delivered to the consigned hipment without payment of freight and all other DESCRIPTION MMARY: See Descriptions B HUNK BATTER/BREADER 302-18218	Order #: Cust. #: Cust. #: Address2: N: Address2: Address2: e without recourse on the her lawful charges.	Sif	lazardot }
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