



Bill to:  
Freightline Logistics  
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,  
,

Invoice Date: 02/07/2024  
Invoice #: 237649  
Terms: NET 30  
Due Date: 03/07/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/05/2024		701 Chesapeake Ave, Baltimore, MD 21225-1854 USA - 160 High St, New Richmond, WI 54017 USA			
			1	\$2,000.00	\$2,000.00

<b>TOTAL</b>
\$2,000.00

**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

<b>Load #</b>	<b>237649</b>
<b>Date</b>	02/02/2024
<b>Equipment</b>	Van
<b>Weight</b>	42000 lbs
<b>Commodity</b>	Animal Feed
<b>Distance</b>	1088 miles

### Carrier Information

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

**MC Number** MC00086875  
**Primary Contact** Linda  
**Phone** 7088525654  
**Fax**

**Driver** *Driver not set*  
**Phone**  
**Email**  
**Fax**

### Notes and References

**Notes** 24-0394  
125320  
**Reference(s)** 24-0394  
125320

### Stops / Actions

#	Action	Date/Time	Location	Contact
1	Pickup	02/05/24 10:30	Charm City Warehouse 701 Chesapeake Ave Baltimore, MD 21225-1854 USA	<b>Phone:</b>
	<b>References:</b> 24-0394 125320 <b>Cargo:</b> MagnaPalm			
2	Delivery	02/07/24 09:00	Form-A-Feed, Inc 160 High St New Richmond, WI 54017 USA	<b>Phone:</b>
	<b>References:</b> 24-0394 <b>Cargo:</b> MagnaPalm - 15 pallets			

### Pay Items

Description	Notes	Quantity	Rate	Amount
Line Haul		1	2000.00	2000.00
<b>Total</b>				<b>2000.00</b>

Thank you for hauling with us! Please contact us at 567-832-8220 or [ndutcher@freightlinetransports.com](mailto: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](mailto:afterhours@freightlinetransports.com)

Upon Completion of the Load, Please Submit your Invoice and POD to [payments@freightlinetransports.com](mailto:payments@freightlinetransports.com) within 72 hours of delivery.

Driver Name

Driver Cell Phone #

Print Name

Signature

Date

# Bill of Lading

Date	BOL No.
2/5/2024	24-0394

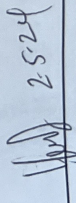
<b>Ship From</b> Energy Feeds International, LLC c/o Charm City Warehouse 701 Chesapeake Ave Baltimore, MD 21225 (410) 977-6298
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<b>Ship To</b> Form-A-Feed, Inc. 160 High Street New Richmond, WI 54017
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P.O. No.	Trucking Company	Trailer Type
125320	Freightline Log	Van

Product	Packaging	No. Pallets	Bags/Pallet	Weight (lbs)	Lot # - Qty
MagnaPalm	Bags	15	56	42,000	
				201023A - 10	
				191023A 20	
Total Weight (lbs)>>>			42,000		

Expiration Dates Checked	<input type="checkbox"/>
Lot No. Recorded	<input type="checkbox"/>

<b>Shipper Signature/Date</b> This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.  2-5-24	<b>Consignee Signature/Date</b> Cargo/product received in good order.	<b>Carrier Signature/Date</b> 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.
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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



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Date	BOL No.
2/5/2024	24-0394

<b>Ship From</b> Energy Feeds International, LLC c/o Charm City Warehouse 701 Chesapeake Ave Baltimore, MD 21225 (410) 977-6298
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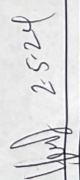
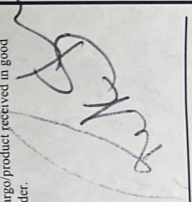
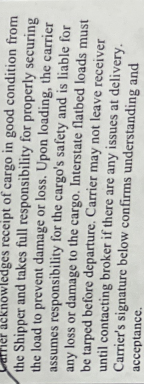
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Total Weight (lbs)>>	42,000
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