

Bill to:

BLS Logistics

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Invoice Date: 02/07/2024 Invoice #: 10826 Terms: NET 30 Due Date: 03/07/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/05/2024		Amazon Fulfillment Center FAR1, 3737 44th Ave N, Fargo, ND 58102, USA - Vista Auction, 11001 Carpet St, Charlotte, NC 28273, USA			
			1	\$3,600.00	\$3,600.00

TOTAL \$3,600.00

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



8339 EDINBORO RD APT 7 ERIE, PA 16509 Docket: MC1492003 Phone: 8142176440

LOAD CONFIRMATION

Load #	10826
Date	02/05/2024
Equipment	Van
Equipment Length	53'
Weight	30000 lbs
Commodity	General Merchandise
Distance	1413 miles

Carrier Information

RIKI TRANSPORTATION INC.	MC Number	MC00086875	Driver	John
8225 LECLAIRE AVE	Primary Contact	Primary Contact	Phone	(787) 920-0497
BURBANK, IL 60459	Phone	7083035150	Email	undefined
7083035150	Fax		Fax	

Notes and References

Notes 26 pallets PU#: 115ZH7GTB Reference(s)

Stops / Actions

#	Action	Date/Time	Location	Contact
1	Pickup	02/05/24 08:00 - 16:00	Amazon Fulfillment Center FAR1 3737 44th Ave N Fargo, ND 58102 USA	Phone:
References: 115ZH7GTB Notes: Reference at pickup: 115ZH7GTB		•	8	
2	Delivery	02/07/24 08:00 - 13:00	Vista Auction 11001 Carpet St Charlotte, NC 28273 USA	Jeff Phone: 704-651-3258
Notes: Ring bell at dock 9				

Pay Items

Description	Notes	Quantity	Rate	Amount
Flat Rate		1	3600.00	3600.00
Total				3600.00

Total

Special Instructions:

-The carrier must provide contact info for the driver as well as the dispatcher and both must me reachable at in case issues arise.

-Charges may apply for late pick-ups and deliveries.

-It is the driver's responsibility to ensure that the load is safe, secure and legal for transport.

-Failure to accept tracking via TruckerTools will result in an automatic rate deduction.

Invoicing Instructions:

Settlements are paid within 30 days from the date we receive your invoice. All invoices must include a BOL (signed by the shipper and receiver), and Rate Confirmation and be sent to accounting@blslogisticsllc.com.

The undersigned hereby acknowledges as correct and accepts the referenced shipment on behalf of the broker. It is agreed that the charges indicated above include all costs and fees concerning the load as described. A minimum of \$100,000.00 cargo insurance is required unless otherwise noted. Invoicing by the Carrier and payment by the Broker constitutes acceptance of this agreement and by signing, this creates a contract carriage shipment. THIS AGREEMENT MUST BE SIGNED AND SENT BACK TO US AT: loads@blslogisticsllc.com

I

Driver Name

Driver Cell Phone #

Print Name

Signature

Date

	BILL OF LADING
BLS LOGISTIC	BOL Number: 10826
	Date: 02/05/2024
8339 EDINBORO RD APT 7 / ERIE, PA 16509 /	8142176440 Carrier
Ship From	Name: RIKI TRANSPORTATION INC.
Amazon Fulfillment Center FAR1	References
3737 44th Ave N Fargo, ND 58102 USA	PU#: 115ZH7GTB 115ZH7GTB
Ship To	Freight Terms
Vista Auction <u>11001 Carpet St</u> Charlotte, NC 28273 <u>USA</u>	Prepaid X Collect 3rd Party
Third Party Freight Charges Bill To	0
Notes / Spe	cial Instructions SEAL #30424148526
26 pallets Amazon Fulfillment Center FAR1: Reference at pickup: 115ZH7GTB Vista Auction: Ring bell at dock 9	
Cargo	Information
Shipper Signature/Date	Carrier Signature/Date
Shipper: and 245124	Carrier:

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Load #10826 Powered by AscendTMS.com

Walter ... (BLS LOGISTICS)





	BILL OF LADING	
BLS LOGISTICS	BOL Number: 10826	
	Date: 02/05/2024 Carrier Name: RIKI TRANSPORTATION INC.	
B339 EDINBORO RD APT 7 / ERIE, PA 16509 / 8142176440		
Ship From		
Amazon Fulfillment Center FAR1	References	
<u>3737 44th Ave N</u> Fargo, ND 58102 <u>USA</u>	PU#: 115ZH7GTB 115ZH7GTB	
Ship To	Freight Terms	
Vista Auction 11001 Carpet St Charlotte, NC 28273 USA	Prepaid X Collect 3rd Party	
Third Party Freight Charges Bill To		
Notes / Special Instructi	ons SEAL #30424148526	
26 pallets		
Amazon Fulfillment Center FAR1: Reference at pickup: 115ZH7GTB		
Vista Auction: Ring bell at dock 9		

Shipper Signature/Date		Carrier Signature/Date
Shipper:	0 215124	Carrier:



