

Bill to: FREIGHT1 4501 LEWISTON OAKS CT, Greensboro, NC, 27438 Invoice Date: 02/09/2024 Invoice #: 46389 Terms: NET 30 Due Date: 03/09/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/07/2024		50 Industrial Park Rd, Siler City, NC 27344 - 2801 Gateway Ave, Bismarck, ND 58503			
			1	\$3,000.00	\$3,000.00

TOTAL

\$3,000.00

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



LOAD CONFIRMATION

Load #	46389
Date	02/07/2024
Equipment	Van
Equipment Length	53'
Weight	10000 lbs
Commodity	Dry Goods (General)
Distance	1594 miles

PO Box 38758 Greensboro, NC 27438 **Phone:** 8448412116 **Fax:** 3367383046

Carrier Information

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

Notes and References

Reference(s) FULL TL PU - 107668 SO - 244463

Stops / Actions

#	Action	Date/Time	Location	Contact
1	Pickup	02/07/24 07:00 - 13:00	Charter Furniture 50 Industrial Park Rd Siler City, NC 27344	Phone:
2	Delivery	02/09/24 10:00 - 11:00	Staybridge Suites Bismarck, an IHG Hotel 2801 Gateway Ave Bismarck, ND 58503	Primary Contact Phone: +1 701-223-1499

Pay Items

Description	Notes	Quantity	Rate	Amount
Flat Rate		1	3000.00	3000.00

Total

TRAILER MUST BE CLEAN AND DRY

MUST SEND POD/INVOICE TO INVOICE@FREIGHT1LOGISTICS.COM WITHIN 24 HOURS OF DELIVERY. IF WE DO NOT RECIEVE THE POD/INVOICE WITHIN 30 DAYS ALL PAYMENTS ARE VOID.

UNAUTHORIZED LATE OR EARLY DELIVERIES WILL RESULT IN A FINE

DRIVER MUST NOT TOUCH CARGO UNLESS AUTHORIZED BY FREIGHT 1

Driver Name

Driver Cell Phone #

Print Name

Signature

Date

3000.00

1

Pro Num			SHIPPING	ORDER - I	MEMO	DRANDU	м			
				ler Number:	24446	3		BOL#:	1076	68
Ship Via: Customer Truck							Date Shipped:	2/7/2024		
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6	80580-05	125	Chairs or Stools - Greater than or equal	I to 6 but less	than I	8 #/CF		450	_
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