



Bill to:
Freightline Logistics
,
,
,

Invoice Date: 02/15/2024
Invoice #: TBD
Terms: NET 30
Due Date: 03/15/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/14/2024		701 Chesapeake Ave, Baltimore, MD 21225, USA - 620 Gray St, Plainwell, MI 49080, USA			
			1	\$1,100.00	\$1,100.00

TOTAL
\$

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 # 237696
Date 02/13/2024
Equipment Van
Equipment Length 53'
Weight 42990 lbs
Commodity Animal Feed
Distance 628 miles

Carrier Information

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

MC Number MC00086875
Primary Contact John
Phone 7088525530
Fax

Driver *Driver not set*
Phone
Email
Fax

Notes and References

Notes 24-0443
MP-EFI-1472-24-F
Reference(s) 24-0443
MP-EFI-1472-24-F

Stops / Actions

#	Action	Date/Time	Location	Contact
1	Pickup	02/14/24 12:00	Charm City Warehouse 701 Chesapeake Ave Baltimore, MD 21225-1854 USA	Phone:
	References: 24-0443 MP-EFI-1472-24-F Cargo: Magnapalm			
2	Delivery	02/15/24 06:30 - 14:00	Nobis Agri Science 620 Gray St Plainwell, MI 49080-1935 USA	Primary Contact Phone: +1 800-491-2697
	References: 24-0443 MP-EFI-1472-24-F Cargo: Magnapalm			

Pay Items

Description	Notes	Quantity	Rate	Amount
Line Haul		1	1100.00	1100.00
Total				1100.00

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 payments@freightlinetransports.com within 72 hours of delivery.

Driver Name	Driver Cell Phone #	
	<i>John Djordjevic</i>	
Print Name	Signature	Date

Bill of Lading

Date	BOL No.
2/14/2024	24-0443

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

Ship To
Nobis Agri Science, Inc 620 Gray Street M-F 6:30am - 2pm 269-685-6058 Plainwell, MI 49080

P.O. No.	Trucking Company	Trailer Type
MP-EFI-1472-24-F...	Freightline Log	Van

Product	Packaging	No. Pallets	Bags/Pallet	Weight (lbs)	Lot # - Qty
MagnaPalm	Tote	15	2	42,990	
				C02153 JNB2 CAB 18	
				C02143 JNB2 CAB 12	

Total Weight (lbs)>> 42,990

Expiration Dates Checked ☐

Lot No. Recorded ☐

Shipper Signature/Date

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.

KRJR 2/14/24

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 no contract is 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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2/14/2024	24-0443

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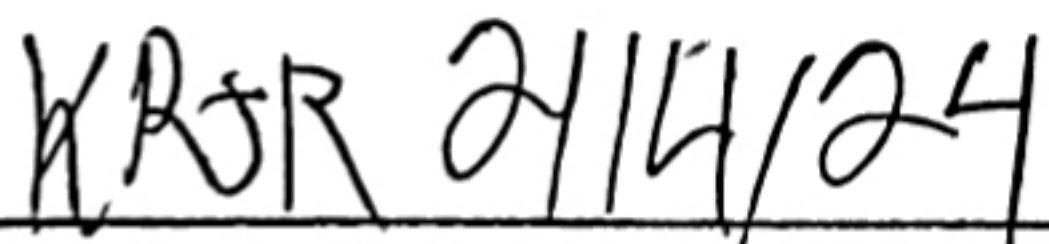

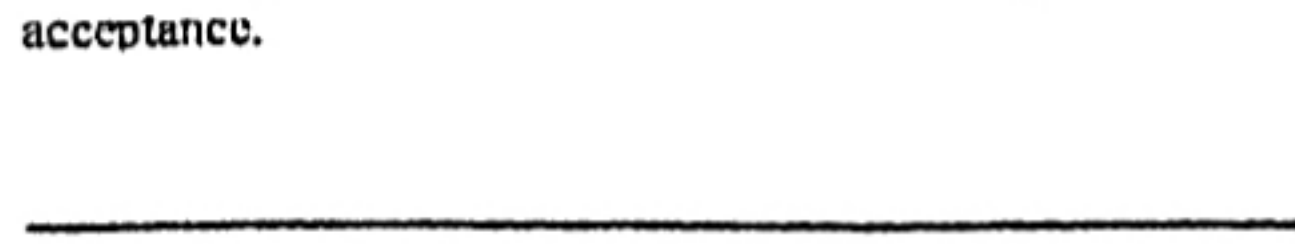
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