

Bill to:

Freightline Logistics

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Invoice Date: 02/21/2024 Invoice #: 23779 Terms: NET 30 Due Date: 03/21/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/20/2024		701 Chesapeake Ave, Baltimore, MD 21225-1854 USA - 620 Gray St, Plainwell, MI 49080-1935 USA			
			1	\$1,000.00	\$1,000.00

TOTAL \$1,000.00

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 #	237779
Date	02/19/2024
Equipment	Van
Equipment Length	53'
Weight	44000 lbs
Commodity	Animal Feed
Distance	628 miles

3465 N PINES WAY STE 104 PMB 140 **WILSON, WY 83014** Docket: MC01243477

Carrier Information

RIKI TRANSPORTATION INC.dba BRZ	MC Number	MC00086875	Driver	Driver not set
8225 LECLAIRE AVE	Primary Contact	Linda	Phone	
BURBANK, IL 60459	Phone	708-852-5654	Email	
7083035150	Fax		Fax	
Notes and References				

Notes	24-0511 MF-EFI-1488-24-F
Reference(s)	24-0511 MF-FFI-1488-24-F

Stops / Actions

#	Action	Date/Time	Location	Contact				
1	Pickup	02/20/24 12:30	Charm City Warehouse 701 Chesapeake Ave Baltimore, MD 21225-1854 USA	Phone:				
	References MF-EFI-148 Cargo: Mag	38-24-F						
2	Delivery	02/21/24 06:30 - 14:00	Nobis Agri Science 620 Gray St Plainwell, MI 49080-1935 USA	Primary Contact Phone: +1 800-491-2697				
	MF-EFI-148	References: 24-0511 MF-EFI-1488-24-F Cargo: Magnafat						

Pay Items

Description	Notes	Quantity	Rate	Amount
Line Haul		1	1000.00	1000.00
Total				1000.00

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. Any accessorial/additional charges must be approved prior to 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.

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Driver Name

Driver Cell Phone #

Print Name

Linda Ferrer Signature

Date

Ι

Bill of Lading

Ship To

620 Gray Street

M-F 6:30am - 2pm 269-685--6058

Plainwell, MI 49080

Nobis Agri Science, Inc

Date	BOL No.
2/20/2024	24-0511

Ship From

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

MagnaFat Tote 22 1 44,00 ImagnaFat Tote 22 1 44,00 ImagnaFat ImagnaFat ImagnaFat ImagnaFat ImagnaFat ImagnaFat Tote 22 ImagnaFat ImagnaFat ImagnaFat ImagnaFat ImagnaFat ImagnaFat ImagnaFat ImagnaFat ImagnaFat Imagnafat Imagnafat <td< th=""><th>ie Log</th><th></th></td<>	ie Log	
MagnaFat Tote 22 1 44,00 Image: Construct of the applicable regulations of the DOT. Image: Construct of the applicable regulations		Van
Total Weight (lbs)>> 44,000 Expiration Dates Checked	Weight (lbs)	Lot # - Qty
Total Weight (lbs)>> 44,000 Expiration Dates Checked	000	
This is to certify that the above named materials are properly classified, packaged, market and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.	CS368 S3L28	6 16
be tarped before depar until contacting broke	ges receipt of cargo in good kes full responsibility for pr damage or loss. Upon load ility for the cargo's safety and to the cargo. Interstate flat eparture. Carrier may not le- oker if there are any issues below confirms understand	roperly securing ling, the carrier nd is liable for tbed loads must ave receiver

Bill of Lading

Date	BOL No.
2/20/2024	24-0511

Ship From	
Energy Feeds International, LLC	* 1
c/o Charm City Warehouse	
701 Chesapeake Ave	
Baltimore, MD 21225	
410) 977-6298	

Nobis Agri Science, Inc		
620 Gray Street		
M-F 6:30am - 2pm		
269-6856058		
Plainwell, MI 49080		

			P.O. No.	Trucking Company		Trailer Type	
		Contraction of the second	MF-EFI-1488-24-F	. Freigh	ntline Log	Van	
Product	Packaging	No. Pall	ets Bags/	Pallet	Weight (I	bs)	Lot # - Qty
MagnaFat	Tote	22	1		44,000 (S34 (S32)	08 28	6 16
ixpiration Dates Checked ot No. Recorded	Total W	eight (Ibs)>>	44,000]			
ipper Signature/Date his is to certify that the above operly classified, packaged, n d are in proper condition for the sording to the applicable regu	named materials are parket and labeled, transportation	Consignee Si Cargo/product r order. 25 A	the second of the second second second	Carrier ackno the Shipper a the load to pr assumes resp any loss or d be tarped bet until contact	mature/Date owledges receipt o and takes full respo- revent damage or l isonsibility for the a amage to the carge fore departure. Ca ing broker if there nature below confi	onsibility for loss. Upon le cargo's safet o. Interstate rrier may no e are any issue	r properly security bading, the carrie y and is liable for flatbed loads mut t leave receiver ues at delivery.

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