



Bill to:

SAFE TRANSPORTATION SERVICES , INC
PO BOX 1129,
,
,
45249

Invoice Date: 03/11/2024
Invoice #: SAFE Load#: 147551
Terms: NET 30
Due Date: 04/11/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/08/2024		1093 MANE WAY, LEBANON, OH 45036 - 13843 STAFFORD ROAD, STAFFORD, TX 77477			
			1	\$1,800.00	\$1,800.00

TOTAL
\$1,800.00

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

RATE CONFIRMATION

SAFE TRANSPORTATION SRVS INC.
P.O. BOX 42504
CINCINNATI, OH 45242-0504

Phone: PH# (513) 598-1100
Fax: FAX# (513) 598-4355
Email: dispatch@safetransportationservices.com

Carrier: RIKI TRANSPORTATION INC (BRZ)
MC#: 86875
Attn: STEVE

Phone: (708)852-5525
Fax:
Email: STEVE@RTBRZ.COM

Pick up: MANE, INC.
1093 MANE WAY

LEBANON, OH 45036

Fr

Date: 03/08/2024
Time: 00:00
Phone: 513-598-1100

12pm - 2pm

Delivery: DISHAKA GROUP IMPORTS
13843 STAFFORD ROAD

STAFFORD, TX 77477

Mon

Date: 03/11/2024
Time: 00:00
Phone: 513-598-1100

8AM

RATE: \$1,800.00

SAFE Load#: 147551

PO# NP019677

B/L#

Comments:

Pieces: 15

Commodity: PALLETS BAKING INGD.

Weight: 35000

PU#

53' VAN Clean + Dry

LOAD REQUIREMENTS

- * Drivers must call SAFE Transportation for dispatch and upon arrival at destination - **513-598-1100**. Load updates required everyday before 10am EST. POD required within 24 hours of delivery!
- * All loads require freight to be secured with TWO straps or load locks on the rear of the shipment.
- * Sealed shipments must have Bill of Lading signed "Seal Intact". Broken seals will result in freight being refused by consignee and returned to shipper at the carrier's expense. Carrier will also be liable for any cargo claim arising from a broken or missing seal.

SAFE Transportation Services, Inc. -- TERMS & CONDITIONS

1. This rate includes all stop charges, fuel surcharges, loading & unloading charges and all arbitrary & accessorial charges. Deviation from this rate must be approved in writing & signed by both carrier and SAFE. Carrier agrees no released value rate or limitation of liability shall apply.
2. Current insurance, operating authority, our signed contract, and signed rate sheet must be on file with SAFE before pick-up and before payment will be made.
3. SAFE agrees to pay within 30 days of receipt of carrier invoice and signed original BOL. Reference our load number on your invoice. If lump sum is required, receipt must be submitted at time of original invoice.
4. NO DOUBLE BROKERING. Payment will not be made if freight is double brokered, subcontracted, interlined or otherwise assigned.
5. This load confirmation is subject to the terms and conditions of the Broker/Motor Carrier Transportation Agreement executed by the parties. Your signature indicates approval of rates and all terms listed above.

Carrier Signature:

Steve Tatum

Date: 03/08/2024

SAFE Transportation:

Date: 3/8/24

STRAIGHT BILL OF LADING-SHORT FORM

RECEIVED, subject to the lawfully filed classifications and tariffs in effect on the date of the issue of the Original Bill of Lading, the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any said property over all or any portion of said route to destination, and as to each party at any time interested in all or any said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the hereof, if this a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

BOL #: 257663
Page: 1 of 1
Date Shipped: 03/07/2024

Sales Order : 405750		Carrier: SAFE Transportation Services, Inc.
Purchase Order : NP019677		Freight Terms: PPA PREPAY AND ADD
Ship from: MANE Inc Lebanon Powders Shipping 1093 Mane Way Lebanon OH 45036	Ship to/Consignee DISHAKA GOURMET IMPORTS 13843 STAFFORD ROAD STAFFORD TX 77477	PRO No
Bill Freight Charges to:		

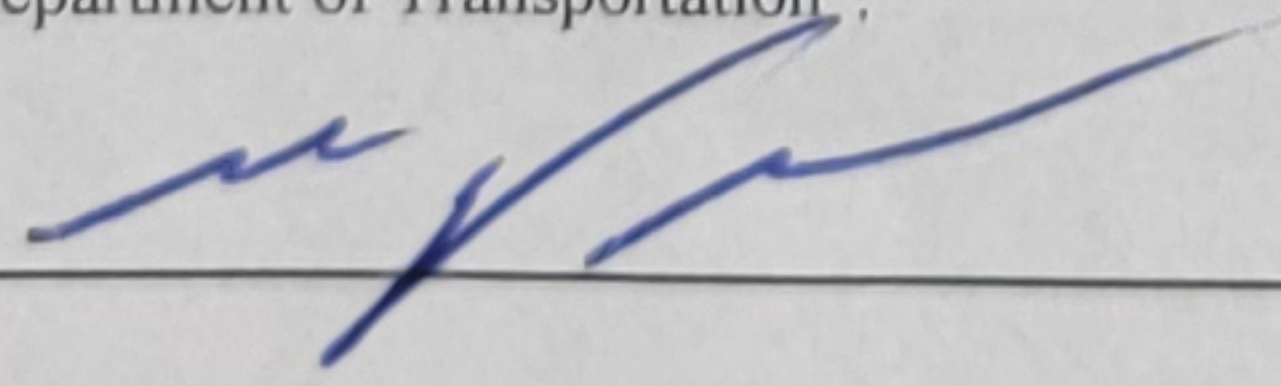
# OF PIECES	PKG TYPE	HM	PART # / PART DESCRIPTION	Class	GROSS WEIGHT	ERG #
84	Plastic Bags		NON HAZARDOUS FLAVORINGS	70	4,248.13 LBS	
60	Fibreboard boxes		NON HAZARDOUS FLAVORINGS	70	3,140.22 LBS	
70	Plastic Bags		NON HAZARDOUS FLAVORINGS	70	3,540.11 LBS	
50	Plastic Bags		NON HAZARDOUS FLAVORINGS	70	2,528.65 LBS	
40	Plastic Bags		NON HAZARDOUS FLAVORINGS	70	2,022.92 LBS	
			10 PALLET(S)		500.01 LBS	
			FOODSTUFF DO NOT LOAD WITH POISONS			
Total Pieces: 304				Total Gross Weight: 15,980.04 LBS		

Special Instruction:

IN CASE OF EMERGENCY CALL (24 HOURS) MANE INC. EMERGENCY CONTACT:
NCEC (AMERICAS) +1 215 207 0061 *REFER TO PART NUMBER*

"This is to certify that the above named materials are properly classified, described, packaged, marked, and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation".

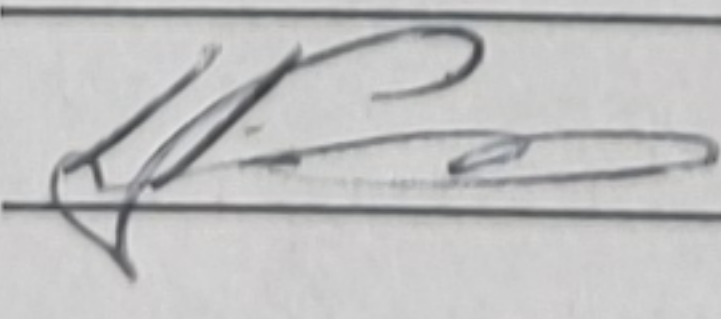
Shipper,


Date 03/07/2024

Subject to section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of Consignor)

Container/Trailer #	Driver Name	Placards Required
Seal # 131879	Driver Signature 	YES NO
	License Number	Placards Supplied
	Date	YES NO
		Placards Supplied by Carrier
		YES NO

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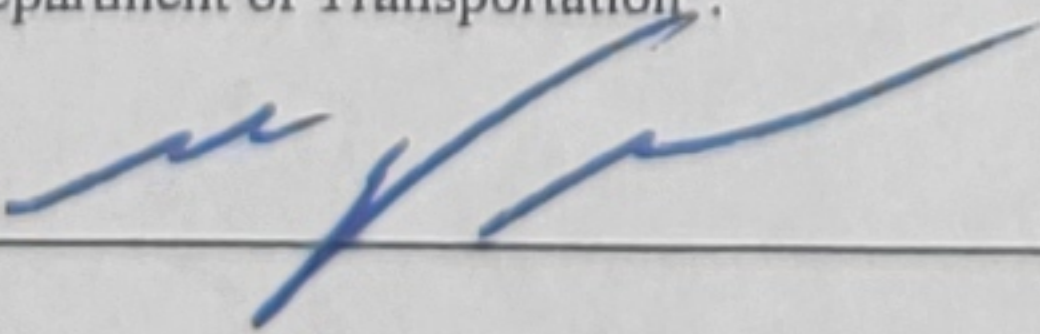
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Purchase Order : NP019677		Freight Terms: PPA PREPAY AND ADD	
Ship from: MANE Inc Lebanon Powders Shipping 1093 Mane Way Lebanon OH 45036		Ship to/Consignee DISHAKA GOURMET IMPORTS 13843 STAFFORD ROAD STAFFORD TX 77477	
Bill Freight Charges to:		PRO No	

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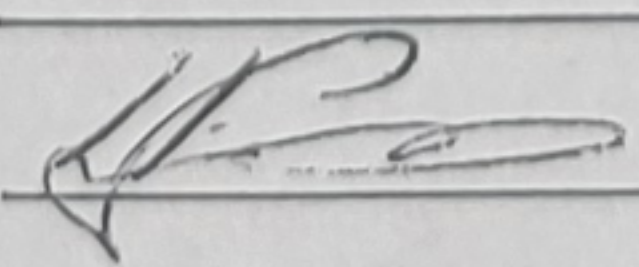
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Container/Trailer #	Driver Name	Placards Required
Seal # 131879	Driver Signature 	YES NO
	License Number	Placards Supplied
	Date	YES NO
		Placards Supplied by Carrier
		YES NO

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Total Pieces: 304 Total Gross Weight: 15,980.04 LBS

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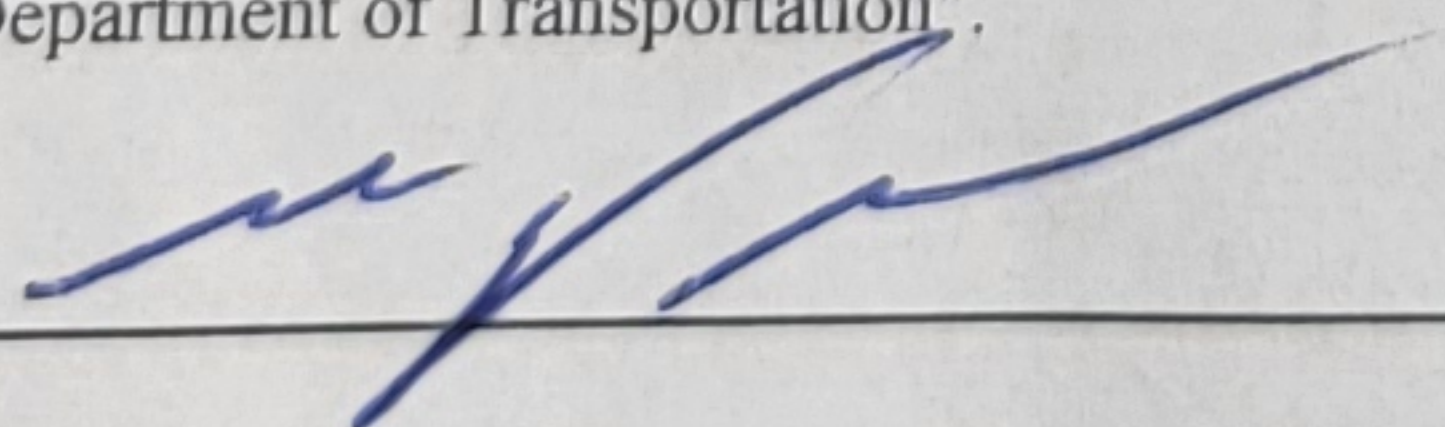
MAR 11 2024

Jalinfo Warez

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(Signature of Consignor)

Container/Trailer #

Seal #

131879

Driver Name

Driver Signature

License Number

Date

Placards Required

YES

NO

Placards Supplied

YES

NO

Placards Supplied by Carrier

YES

NO