

Bill to: 3 RIVERS LOGISTICS INC 60 DOUGHBOY RD, Gillett, AR, 72055 Invoice Date: 03/20/2024 Invoice #: 320610 Terms: NET 30 Due Date: 04/20/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/18/2024		203 WEST AVE, LUDLOW, MA 01056 - 1501 E MAPLELEAF DR, MOUNT PLEASANT, IA 52641			
			1	\$1,500.00	\$1,500.00

TOTAL	
\$1,500.00	

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



Dispatcher

D)ispatcher:
P	hone:

Load Contact 479-443-2707

Carrier Rate Confirmation Agreement Load #320610

Emergency Phone: 479-443-2707

To accept load please sign and email this sheet back to: contact@3riverslogistics.com

Carrier Information

Load Number: 320610 Carrier Number: MC Number: DOT Number: Carrier Name: Attention:

19086 86875 3119062 **Riki Transportation Inc**

Driver Name: Stevenson **Truck Number: Trailer Number: Carrier Phone:** 708-303-5150 **Carrier Fax:**

Load Information

Commodity:Dry GoodsPiece Count:17Dimensions:L:53';Trailer Req:53' VanLoad Size:TruckloadWeight:31,000Miles:1,123.00Keight:1,000	
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#1 Shipper

Company: Address: City/St/Zip: LUDLOW, MA 01056

BIO-LAB KIK LUDLOW 203 WEST AVE.

Service Level:

Firm Appointment

Wednesday, 03/20/2024 at 08:30

Monday, 03/18/2024 at 13:00

#2 Consignee/Final Destination

Company: Address:	DC 6009 1501 E MAPLELEAF DR	Service Level:	Firm Appointment
City/St/Zip:	MOUNT PLEASANT, IA 52641		

Additional Information

Customer Dispatch Notes: Loads CANNOT deliver early or late without penalty. The date of the delivery on the rate confirmation is the only date this load can deliver. To qualify for detention at Walmart DCs, you must check into the WINDOW before the appointment time. All loads require swing doors unless previously negotiated with broker.

IMPORTANT: delivery# 25844706 ABSOLUTELY NO WALMART LOADS CAN BE LOADED ON TO A DIRECT COMPETITOR'S TRAILER (ex; AMAZON, TARGET). THEY WILL BE REJECTED AT ALL WAL-MART FACILITIES!!!----- **DRIVER NEEDS TO CALL FOR DISPATCH AND ACCEPT MACROPOINT TRACKING** PLEASE SIGN AND RETURN RATE CON..... IMPORTANT INFORMATION: All Wal-Mart loads must deliver on the date that is on the rate confirmation. Delivering any other day will result in a fine. WALMART LOADS CAN NOT BE LOADED ON TO A DIRECT IS NOT A BLIND SHIPMENT LOAD. DRIVER MUST VERIFY THE LOCATION AND PICK UP NUMBER ARE ON THE BILLS PRIOR TO the trailer and document the seal on bills. Driver must make sure the truck is sealed before signing the bills and leaving. Driver must weigh at the nearest scale location. If overweight then the driver must take the scale ticket back to the shipper to get reworked. We will never approve the carrier to drive overweight. If the driver is a legal weight then the shipper will not rework. All trailers must be 53 standard swing door trailers unless WRITTEN otherwise......ABSOLUTELY NO BOX TRUCKS!!! Detention/Layover policy: \$40 per

hour, maximum \$200, starting 2 hours after the set appt time. The Driver must arrive on time and times must be stamped on bills. Carrier cannot handwrite times. If no times are on the bills then submit an exit pass. If needed approval will be delayed while we confirm times. If times cannot be verified detention will not be approved. For Wal-Mart deliveries the on time arrival is at the receiving office NOT the gate (this is WAL-MART'S policy). If Layover occurs the set rate, per 24 hours, is \$200; starting 2 hours after the set appt time. **Work ins/ fcfs facilities do not qualify for detention/layover unless extreme circumstance which will be taken on a case by case basis** ALL PAPERWORK MUST BE RECEIVED IN OUR OFFICE WITHIN 20 DAYS OF DELIVERY IN ORDER FOR ANY DETENTION TO BE Unloading/Lumper policy: Lumpers are paid with receipt at time of invoicing. Receipts must be sent in with PAID..... bills to be paid. PO on bills must be on lumper receipt. We can give an EFS at no charge to pay for the Lumper however. The lumper is not considered paid without a receipt. If no receipt is turned in the EFS will be deducted from your invoice. WE MUST BE INFORMED OF ANY AND ALL LUMPERS ON THE DAY OF DELIVERY. IF WE ARE NOT INFORMED, THEN THEY MAY NOT BE PAID. All reefers must have a temperature recorder and be ran continuously unless stated otherwise in writing. Carriers should ALWAYS run the reefer at the temperature on the bills. If there is a discrepancy it is the carrier's responsibility to notify us verbally and in writing. Do not send an email/text and take that as notifying. You must confirm we have received the information and stand by for direction. Late deliveries are subject to a penalty. PLEASE SIGN & RETURN By signing, the carrier is confirming that both pickups & deliveries can be made by times listed in accordance with all State. Federal. & Local laws including a minimum of 4hrs for loading/unloading. Late deliveries may be subject to penalties. No calls and/or No shows WILL result in late fees. Must check-call daily & include temp if reefer load. Fax/email invoice & copies of bills for payment. INVOICE WITH 3 RIVERS LOAD# MUST BE SENT AT THE SAME TIME AS LOAD PAPERWORK. OR PAYMENT WILL NOT BE PROCESSED. UNLOADING RECEIPTS MUST BE TURNED IN AT TIME OF ORIGINAL INVOICING AND BE SHOWN ON THE INVOICE OR UNLOADING WILL NOT BE REIMBURSED. In the event of OS&D, a complete copy of the BOL, photos of the product including the barcode, and case count, is required to be sent, at the time of the occurrence . Detention will not start until all requested info is sent to us. Carrier is responsible for all freight until disposition is carried out and required proof of completion is provided. DRIVERS MUST CONFIRM THAT THE SHIP COUNT TOTAL AND THE RECEIVE COUNT TOTAL ARE THE SAME. ALL OVERAGES, SHORTAGES & DAMAGES MUST BE REPORTED PRIOR TO LEAVING THE FACILITY. If you do a "book it now" online everything has to be confirmed and verified. You will receive a rate confirmation automatically from the book it now system however you are not confirmed on the load until we speak with you and go over the details. NO tonu will be paid on a book it now if we have not confirmed the booking either verbally or via email.

PLEASE SIGN AND RETURN ALONG WITH THE DRIVER'S NAME & NUMBER. DRIVER MUST ACCEPT TRACKING BEFORE BEING DISPATCHED, OR THE CARRIER WILL BE FINED.

By signing, the carrier is confirming that both pickups & deliveries can be made by times listed following all State, Federal, and local laws, including a minimum of 4 hours for loading/unloading. Late deliveries may be subject to penalties. No calls and/or No shows WILL result in late fees. Must check-call daily & include temp if on a reefer load. INVOICE MUST BE SENT AT THE SAME TIME AS LOAD PAPERWORK, OR PAYMENT WILL NOT BE PROCESSED. UNLOADING RECEIPTS MUST BE TURNED IN AT THE TIME OF ORIGINAL INVOICING, OR UNLOADING WILL NOT BE REIMBURSED.

Amount to invoice TRL: \$1,500.00	
Carrier:	<u>** FOR FREIGHT PAYMENT **</u>
Riki Transportation Inc	_ Email Bills & Invoice along with any unloading receipts to payables@3riverslogistics.com
MC #:	
86875	-
USDOT #:	
3119062	-
Ву:	
Title:	_
Driver Name:	_
Driver Phone#:	-

||DOCID: 533740-65f854c6ed36d744915284

Load Rate Confirmation #320610

Signed By:

Linda Ferrer linda@rtbrz.com 03/18/2024 9:52:12 AM CT 212.8.250.218

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