



Bill to:
Freightline Logistics
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Invoice Date: 03/22/2024
Invoice #: 238144
Terms: NET 30
Due Date: 04/22/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/20/2024		701 Chesapeake Ave, Baltimore, MD 21225-1854, USA - 3498 450th St, Orange City, IA 51041-7506, USA			
			1	\$1,900.00	\$1,900.00

TOTAL
\$1,900.00

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



3465 N PINES WAY STE 104 PMB 140
WILSON, WY 83014

Docket: MC01243477

LOAD CONFIRMATION

Load #	238144
Date	03/19/2024
Equipment	Reefer/Van
Weight	42990 lbs
Commodity	Animal Feed
Distance	1238 miles

Carrier Information

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

MC Number MC00086875
Primary Contact Linda
Phone 708-852-5654
Fax

Driver *Driver not set*
Phone
Email
Fax

Notes and References

Notes 24-0792
30364
MagnaPalm
Reference(s) 24-0792
30364
MagnaPalm

Stops / Actions

#	Action	Date/Time	Location	Contact
1	Pickup	03/20/24 08:00 - 15:00	Charm City Warehouse 701 Chesapeake Ave Baltimore, MD 21225-1854 USA	Phone:
	References: 24-0792 30364 MagnaPalm			
2	Delivery	03/22/24 07:00 - 16:00	Kent Feeds c/o Orange City Whse 3498 450th St Orange City, IA 51041-7506 USA	Phone:
	References: 24-0792 30364 MagnaPalm			

Pay Items

Description	Notes	Quantity	Rate	Amount
Line Haul		1	1900.00	1900.00
Total				1900.00

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.

Driver Name	Driver Cell Phone #	
Print Name	Signature <i>Linda Fries</i>	Date

Bill of Lading

Ship Date	BOL No.
3/20/2024	24-0792

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

Ship To
Kent Feeds C/O: Orange City Whse 3498 450th St. Orange City, IA 51041

P.O. No.	Trucking Company	Trailer Type
30364	Freightline Log	Van

Product	Packaging	No. Pallets	Bags/Pallet	Weight (lbs)	Lot # - Qty
MagnaPalm	Tote	15	2	42,990	
				2023/229	18
				B240101	12

Total Weight (lbs)>> 42,990

Expiration Dates Checked ☐

Lot No. Recorded ☐

All Dairy deliveries require:
 1. Scale Ticket Signed by the Receiver (Net and Tare)
 2. BOL Signed by the receiver
IMPORTANT: Carrier assumes all liability for the cost of cargo/commodity and freight if the above requirements are not met.

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 3/20/24

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 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

Bill of Lading

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Ship To Kent Feeds C/O: Orange City Whse 3498 450th St. Orange City, IA 51041
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P.O. No.	Trucking Company	Trailer Type
30364	Freightline Log	Van

Product	Packaging	No. Pallets	Bags/Pallet	Weight (lbs)	Lot # - Qty
MagnaPalm	Tote	15	2	42,990	
				20231229	18
				B2 40101	12

Total Weight (lbs)>>	42,990
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Expiration Dates Checked <input type="checkbox"/> Lot No. Recorded <input type="checkbox"/>	All Dairy deliveries require: 1. Scale Ticket Signed by the Receiver (Net and Tare) 2. BOL Signed by the receiver IMPORTANT: Carrier assumes all liability for the cost of cargo/commodity and freight if the above requirements are not met.
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30364	Freightline Log	Van

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				2023/2A 18	
				B240101 12	
Total Weight (lbs)>>		42,990			

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Lot No. Recorded ☐

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3-22-24

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				2023 229	18
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