

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

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

24-0792 30364
00001
MagnaPalm
24-0792
20204
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: 30364 MagnaPalm	24-0792		*
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: 30364 MagnaPalm	24-0792		

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.

LOAD CONFIRMATION

Lood #

Loau #	230144
Date	03/19/2024
Equipment	Reefer/Van
Weight	42990 lbs
Commodity	Animal Feed
Distance	1238 miles

220444

Т

Driver Name

Driver Cell Phone #

Print Name

<u>Linda Ferrer</u> Signature

Date

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From CharmCity Warehouse 1.888.857.7896 Mon Mar 18 07:08:58 2024 MDT Page 17 of 18

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Bill of Lading

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

Kent Feeds		
C/O: Orange City W	hse	
3498 450th St.		
Orange City, IA 510	41	

Ship From

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

			P.O. N	lo.	Truckin	g Company	Tra	iler Type
			3036	4	Freig	htline Log		Van
Product	Packaging	No. Pall	ets	Bags/F	Pallet	Weight (ibs)	Lot # - Qty
MagnaPalm	Tote	15	2	<u>ada seratea</u> Milkolewan	and and a state of the state of	42,990	<u> and an </u>	EUROPATIS DAUGURA 17 Sector December Sector
						2023	229	18
						2023 BZ-4	0001	12
	Total V	Neight (lbs)>>	42,99	0				
Expiration Dates Checked Lot No. Recorded	All Dairy delive 1. Scale Ticket 2. BOL Signed IMPORTANT: the above requi	Signed by th by the receive Carrier associated	e Receive er imes all l			0/commodi	ty and freight i	
Shipper Signature/Dat	e	Consignee Si	ignature/Da	te Ic	arrier Sia	nature/Date		
This is to certify that the abo properly classified, packaged and are in proper condition f according to the applicable r	Cargo/product order.		d	Carrier ackno the Shipper an the load to pro	wledges receipt of	nsibility for oss. Upon los	od condition from properly securing ading, the carrier	

R 3/20/24

MEHODAN.

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).

Note: Liability illustration for loss of damage in this support that have been agreed upon in writing between the carrier and shipper, if applicable, Received, subject to individually determined rates or contracts that have been established by the carrier and are available to the chipper and rules that have been established by the carrier and are available to the chipper and rules that have been established by the carrier and are available to the chipper and rules that have been established by the carrier and are available to the chipper and rules that have been established by the carrier and are available to the chipper and rules that have been established by the carrier and are available to the chipper and rules that have been established by the carrier and are available to the chipper and rules that have been established by the carrier and are available to the chipper and rules that have been established by the carrier and are available to the chipper and rules that have been established by the carrier and are available to the chipper and rules that have been established by the carrier and are available to the chipper and rules that have been established by the carrier and are available to the chipper and rules that have been established by the carrier and are available to the chipper and rules that have been established by the carrier and are available to the chipper and rules that have been established by the carrier and are available to the chipper and rules that have been established by the carrier and are available to the chipper and rules that have been established by the carrier and are available to the chipper and rules that have been established by the carrier and are available to the chipper and rules that have been established by the carrier and are available to the chipper and rules that the carrier and are available to the chipper and rules that the carrier and are available to the chipper and rules that the carrier and are available to the chipper and rules that the carrier and are available to Received, subject to matvidually determined table of contact and subject appendix and are available to the shipper, on request, and to all

From CharmCity Warehouse 1.888.857.7896 Mon Mar 18 07:08:58 2024 MDT Page 18 of 18

Bill of Lading

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

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

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

			P.O. No.	Truck	king Company	Tra	iler Type
			30364	Fre	ightline Log		Van
Product	Packaging	No. Palle	ts Bags	/Pallet	Weight (lbs)	Lot # - Qty
MagnaPalm	Tote	15	2		42,990	anangan Malangan	
					20231	2299	18
					20231 B21	t <i>0</i> 101	12
	Total	Weight (lbs)>>	42,990				
Expiration Dates Check Lot No. Recorded		All Dairy deliver 1. Scale Ticket S 2. BOL Signed I IMPORTANT:	ries require: Signed by the Recei	l liability fo)/commodi	ty and freight i

Shipper Signature/Date	Consignee Signature/Date	Carrier Signature/Date
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.	Cargo/product received in good order.	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 tiable 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.
		Martin Santa S

Note: Liability limitation for loss or damage in this shipment may be applicable, see 49 USC 14706(c)(1)(A) and (B).

Note: Liability limitation for loss of damage in this simplication and the applicable, see 49 Oac 14100(0)(1)(4) and (2). 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

From CharmCity Warehouse 1.888.857.7896 Mon Mar 18 07:08:58 2024 MDT Page 17 of 18

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3498 450th St.			
Orange City, IA 51041			

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

			P.O. No.		king Company	Traile	г Туре	
			30364		Freightline Log		Van	
Product	Packaging	No. Pallets	ts Bags/Pallet		Weight (I	bs)	Lot # - Qty	
lagnaPalm	Tote	15	2		42,990			
Expiration Dates Check,		Weight (lbs)>> All Dairy deliverie: 1. Scale Ticket Sign 2. BOL Signed by 1	ned by the Rec the receiver		·	An a		
Shipper Signature/Date 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. WARR 3/20/244				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.				

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Bill of Lading

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3/20/2024	24-0792			

Ship To

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

		P.O. N		Tn	ucking Company	Trailer Type
			30364		Freightline Log	Van
Product	Packaging	No. Palle	ts Ba	ags/Pallet	Weight (Ib	os) Lot # - Q
MagnaPalm Expiration Dates Check Lot No. Recorded		All Dairy deliveri 1. Scale Ticket Sig 2. BOL Signed by IMPORTANE. of	gned by the Rec			229 18
Shipper Signature/D This is to certify that the a properly classified, packag and are in proper conditio according to the applicabl	above named materials are ged, market and labeled,	Consignee Sign Cargo/product rece order.	ature/Date	Carrier S Carrier ack the Shipper the load to assumes res any loss or be tarped be until contact	or the cost of cargo/co ignature/Date nowledges receipt of cargo rad takes full responsibility prevent damage or loss. Or sponsibility for the cargo, lotter efore departure. Carrier m eting broker if there are an gnature below confirms un	o in good condition from lity for properly securing lpon loading, the carrier safety and is liable for state flatbed loads must ay not leave receiver

Ship From

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