



Bill to:
TRANSFIX
330 MILLTOWN ROAD,
EAST BRUNSWICK,
NJ,
08816

Invoice Date: 03/29/2024
Invoice #: 1389672
Terms: NET 30
Due Date: 04/29/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/26/2024		14901 N Beach St, Fort Worth, TX 76177 - 115 Distribution Way, Beaver Dam, WI 53916			
			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

Carrier Rate Confirmation

Shipment #: 1389672

TRANSFIX

11 Park Place, Fl 19, New York, NY 10007-2804



Scan or tap to verify load information and avoid fraud

Please make sure the website you land on has a rateconshield.com url.

- Questions about this shipment: contact the broker
- Issues with the QR code: email support@rateconshield.com

Updates and issues for this load **Load Support**
orangesupport@transfix.io
929-343-4190

Book another load **Ops Rep:** Gio Rene
giorene@transfix.io
952-594-8271

Payment status updates <https://secure.triumphpay.com/>

For POD submission **POD**
pod@transfix.io

All other payment related matters **Accounting**
carrierpayments@transfix.io
929-293-0395

Please have load #1389672 ready when reaching out

Carrier Name RIKI TRANSPORTATION INC

DBA Name BRZ

Dispatcher Sara Dispatch

Driver -

Tracking Method project44

Truck #* -

VIN # -

Trailer # -

To make changes to this information contact
Carrier Success or visit

<https://transfix.io/carriers/carrier-app>

*Required for your load

Tracking Requirement

Location services must be enabled for the entire transit beginning 1 hour before arrival at pickup through delivery.

Detention Requirement

The driver must be actively tracking via an approved method, or notify Transfix 30 minutes prior to entering detention or the carrier will be ineligible for additional compensation.

**Download the
Transfix Mobile app**



Equipment

Trailer: 53' Van

Load Information

Description: Line Haul

Total Pallet Count: 227

Total Weight: 18071

Drop Trailer: No

Team: No

Payment Terms: Net 30 Days of receipt of invoice and POD

Rate Qualifier: Flat Rate

Rate: \$1,900.00

Total: \$1,900.00

Carrier Rate Confirmation

Shipment #: 1389672

TRANSFIX[®]

11 Park Place, Fl 19, New York, NY 10007-2804

Special Instructions

PPE Requirement

Carriers are required to comply with Shipper specific PPE policies and procedures and PPE requirements as required by law.

Tracking is Required

See Shipment Term #1.

Carrier Rate Confirmation

Shipment #: 1389672



11 Park Place, Fl 19, New York, NY 10007-2804

For pick up:

1. Drivers must take a photo and leave their phone number upon pickup
2. Drivers must provide valid, physical copy of their photo ID (CDL) at pickup (no temporary ids)
3. Truck information (DOT, MC, name) cannot be taped to a truck on a piece of paper

POD Requirement PODs must contain ALL of the following and be sent within 3 days of delivery:

- Delivery Date
- PO numbers of the shipments delivered
- Number of pieces delivered
- Consignee's stamp or consignee's issued receipt tag; and
- Signature of both Broker and consignee on each and every page of the POD for compliance customers

***Additional requirement for compliance customers are:**

STAMPS: AMAZON, Best Buy, MAGNOLIA, BJ S, SAM S ,WALMART, OFFICE DEPOT, LOWES.

Best Buy & MAGNOLIA requires double stamp.

Seal #, store location #, truck # on stamps much match to BOL given at the time of the pickup.

TAG/STICKER for each PO referenced on BOL (comments if apply) : COSTCO

DELIVERY RECEIPT: TARGET*

- If load is being delivered to a Walmart/Sam's Club facility, Trailer Control Record and BOL stamped needs to be presented with POD.
- Failure to submit these requirements will result in delays in payment.

DRIVERS MUST TRACK VIA THE TRANSFIX APP. LG loads must NOT be left at an unsecured area. Carriers must not accept rate confirmation if delivery cannot be made on time. Drivers must arrive with a minimum of 3/4 of a tank of fuel and must drive a minimum of 150 miles before stopping. If any load stops less than 150 miles, Overhaul will contact the driver, if no contact with driver is made, contact law enforcement. If tractor breaks down, MUST FIRST report it immediately to dispatch, and trailer will be taken to LG s yard if driver has not driven a minimum of 150 miles. If driver needs to reset hours after pickup, MUST drop the trailer at an LG facility, OR at a truck yard MUST be secured, guarded, well-lit and with surveillance cameras. Have drivers call 1-86-OVERHAUL (1-866-837-4285) to report any intentional or unintentional stops (mechanical issues included).

No seal can ever be broken without the authorization of Transfix. If a seal is broken without authorization, the carrier will be subject to fines and penalties, as well as further disciplinary action.

Trailer Requirements:

Please note LG DCs will no longer be accepting trailers with the outside bolt being riveted.

All trailers must have all hardware bolted in.

Trailers must be:

- Clean
- Odor
- Dry
- Leak proof
- Free of contamination
- Free of infestation
- Meet C-TPAT
- Must have two carriage bolts with smooth, round end on the exterior of the trailer

Must not be used for;

- Refuse
- Garbage
- Trash
- Solid waste of any kinds
- Liquid waste of any kinds

Carrier Rate Confirmation

Shipment #: 1389672

TRANSFIX[®]

11 Park Place, Fl 19, New York, NY 10007-2804

Pickup

Pickup 1: LG Electronics, 14901 N Beach St Fort Worth, TX 76177

Appointment Type: Appt

Starts At: 03/26/2024 16:30 CDT

Appointment #: -

Confirmation #: 14822685

Pallet Count: 0

Weight: 0

BOL #: 14822685

PO #: 14822685

Commodity: Dry Goods

Stop Instructions: -

Requirements: -

Services: -

Note: -

Delivery

Delivery 1: Walmart, 115 Distribution Way Beaver Dam, WI 53916

Appointment Type: Appt

Starts At: 03/28/2024 05:45 CDT

Appointment #: 25946459

Confirmation #: -

Pallet Count: 227

Weight: 18071

BOL #:

PO #: 5277217544,5277217479,5277217545,5277217537

Commodity: N A

Stop Instructions: -

Requirements: -

Services: -

Note: -

Carrier Rate Confirmation

Shipment #: 1389672

TRANSFIX¹

11 Park Place, Fl 19, New York, NY 10007-2804

Shipment Terms

This confirmation is an agreement between TRANSFIX and Carrier to haul the indicated load at the indicated rate, and subject to shipment terms.

1 - Tracking Requirements

The driver agrees to track continuously throughout the entirety of the shipment via the Transfix mobile app or via Transfix approved ELD tracking. For shipments that require tracking, drivers who are not actively tracking via ELD or mobile app prior to pickup will be removed from the load. If Transfix incurs penalties or fees as a result of drivers failing to track, Transfix shall have the right to deduct the applicable fees and penalties up to 25% of carrier rate, not to exceed \$200.

2 - Load Confirmations

All load confirmation agreements must be returned with signature prior to pick up of any shipments tendered by Transfix on behalf of its customer. Failure to comply will result in cancellation of shipment to the carrier.

3 - Load/Unloading

Carrier must observe and inspect all cargo as it is being loaded, to assure: (a) freight is in good order and condition without defect; (b) case/pallet count is correct as compared to the shipper's documents and this 'Load Confirmation'; (c) the freight is properly loaded and secured to prevent damage, to include temperature related damage and (d) upon check out carrier must verify that shipment is loaded, secured properly and in good condition in the event that load shifts during transit, carrier agrees to pay all fees and expenses associated with re-stacking as required by receiver. If shipper does not allow the driver to observe the loading, **STOP AND CALL TRANSFIX IMMEDIATELY!** Have Shipper to note 'SLC' (for Shipper Load & Count) on the BOL if Carrier is not allowed to observe loading. All trailers must arrive at the shipper facility and be suitable and adequately cleaned for their intended use and capable of maintaining temperatures necessary for the safe transport of food on reefer loads.

4 - Co-brokering/re-brokering

No shipment can be co-brokered or re-brokered without express prior written approval of Transfix management. If a shipment is co-brokered or re-brokered without this approval, the originating Carrier is responsible for all incidents and claims.

5 - Notification of delay or other incidents affecting shipment

Transfix maintains an on-call operations center available 24 hours/day, 7 days/week at 929-293-0360. All carriers are responsible to immediately notify Transfix of any and all loading, unloading, missed or late pickups and/or deliveries, or in-transit delays and ALL applicable cargo incidents, including the need to break SEALS. Carrier further agrees to notify Transfix immediately prior to leaving receiver upon arrival at receiver when load shifts or damage occurs.

6 - Proof of Delivery & Paperwork

ALL PAGES OF ANY PAPERWORK - SIGNED POD, BOLs, RECEIPTS, ETC - MUST BE SUBMITTED WITHIN 24 HOURS OF DELIVERY citing in and out times, in order to process payment for accessorials and PODs. Failure to submit within 24 hours will result in a rejection of any additional charges including, but not limited to, accessorials. Electronic submission can be sent to pod@transfix.io. To submit NOAs/NORs please go to transfix@noa.triumphpay.com.

7 - Accessorial Charges & Live Load Detention

All Accessorial charges (inclusive of Lumper Receipts, Detention, Unplanned Stops, etc) must be pre-approved. Unauthorized charges may not be paid; not all requests will be honored. The driver agrees to contact Transfix 30 minutes prior to entering detention, or have tracking enabled through facility arrival and departure, in order to be eligible for compensation. Drivers will contact Transfix by calling 929-293-0380, messaging via the Transfix mobile app, or emailing detention@transfix.io. Detention dry van rate is \$50 / hour, reefer rate is \$50 / hour. If the driver was not tracking or did not notify Transfix 30 minutes prior, the rate is \$40 / hour. Detention begins 2 hours after the appointment time. For First Come, First Served facilities, detention starts 2 hours after the arrival time. In order to be eligible, the driver must arrive on time for the appointment. Carriers must notify Transfix by emailing carriersuccess@transfix.io or by having driver text in 30 minutes before detention starts in order to be eligible for detention payout. Legible IN/OUT times are required on POD and signed off on by shipper/receiver for detention approval.

Carrier Rate Confirmation

Shipment #: 1389672

TRANSFIX¹

11 Park Place, Fl 19, New York, NY 10007-2804

7 (cont.) - Accessorial Charges & Live Load Detention

Detention requests must be submitted within 24 hours of delivery with all pages of any paperwork provided. Max detention begins 5 hours after detention starts, or 7 hours after appointment. Dry van max detention is \$250, reefer max detention is \$250. For TEAM loads, 50% of the linehaul will be split from the agreed-upon rate and added as an accessorial under TEAM DRIVER. If the TEAM does not deliver on-time or Transfix is notified that a TEAM was not used for this shipment, the TEAM DRIVER rate will be deducted from the rate confirmation. The reduction will be reviewed if proof of delay is provided.

Weight Accessorial Rates

1000 to 5000 lbs = \$50;

5001 to 7500 lbs = \$75;

7501 lbs or more = \$100.

For weight discrepancies, please send the BOL and light/heavy scale tickets.

8 - Quick Pay

Quick Pay options are offered directly through TriumphPay. To select Quick Pay on this load please go through: <https://secure.triumphpay.com/>

9 - Late Fee

If Transfix incurs penalties due to a late shipment, the Carrier agrees to a 25% late fee (minimum \$200 late fee) should driver arrive late to delivery. Any late fees will be deducted from All-In rates. If an issue occurs please contact Transfix immediately and we may waive the late fee. To notify us, please call 929-293-0380

10 - Hours of Service

Carrier is responsible for monitoring and enforcing the driver's hours of service. Do not accept the load if driver cannot make the transit legally.

11 - Other Terms

All loads are dedicated FTL. If loading partial without permission, carrier may be responsible for fines up to 50% of the All-In rate. Carrier must abide by any other shipping requirements provided to carrier upon tender. TONU payments to the carrier are subject to change pending customer approval. If the carrier can provide sufficient proof of on-time pickup (i.e. tracking via the Transfix App) and the customer denies payment, Transfix will issue a TONU payment to the carrier. This Rate Confirmation is included by reference the Broker Carrier Agreement (the BCA), and all terms and conditions found in the BCA between TRANSFIX and Carrier shall apply. In the event of conflict between these terms and the terms and conditions of the BCA, the BCA will apply. Carrier acknowledges and agrees that the Parties do not intend to create or form a constructive trust, and Carrier waives and agrees not to claim or assert any such trust. Carrier further agrees that it shall look to and accept payment of its rates and charges only from TRANSFIX, and not from any customer of TRANSFIX.

Carrier Name: RIKI TRANSPORTATION INC

DBA Name: BRZ

Dispatcher: Sara Dispatch

Driver:

Luke Miche 2024/03/26 19:58:16UTC

Carrier Representative Electronic Signature, Date]

STRAIGHT BILL OF LADING
ORIGINAL - NOT NEGOTIABLE
TYPE OF SERVICE - TL

DBOL

WAVE# 14822685
14822685

SHIPPER	SHIP TO	SHIP FROM	SHIP TO
WALMART DC 7039R-REGULAR	113 DISTRIBUTION WAY	BEAVER DAM, WI 53916	920-689-2000

SHIPPER
LGE USA
14901 N Beach Street
Fort Worth, TX 76177

CARRIER TFXH
PU DATE 03/26/24

SHIPPER
LGE USA
14901 N Beach Street
Fort Worth, TX 76177

SHIPPER
LGE USA
14901 N Beach Street
Fort Worth, TX 76177

CARRIER TFXH
PU DATE 03/26/24

SHIPPER
LGE USA
14901 N Beach Street
Fort Worth, TX 76177

CONSIGNEE
WALMART DC 7039R-REGULAR
113 DISTRIBUTION WAY
BEAVER DAM, WI 53916
920-689-2000

Arrival Time :
Departure Time :

RECEIVED
MERCHANDISE
111 SYLVAN AVENUE
South Building
ENGLEWOOD CLIFFS, NJ 07632

Signature Of Consignee
Date Received

Appointment Date: 03/26/24 Time 18:30
Number: 25946459

Wave/Load/Stop
14822685/14822685/1

Customer P.O. #
SEE BELOW

PIECES	IN	HM	DESCRIPTION	Pro Number	CLASS
60 C/NH(40 QTY)			TOTAL CONSUMER PRODUCTS	03/29 - 03/29 []	NMFC : FAK
108 C/NH(40 QTY)			P.O.# 5277217545	03/29 - 03/29 []	85
23 C/NH(23 QTY)			P.O.# 5277217544	03/29 - 03/29 []	85
36 C/NH(36 QTY)			P.O.# 5277217479	03/29 - 03/29 []	85
			P.O.# 5277217537	03/29 - 03/29 []	85
18 PLTs			68X48 BLACK STRIPE (1080 lbs)		
227 C/NH(227 QTY)			099836-099888		
REMIT C.O.D.			Seal No.		

ADDRESS
NOTE: When the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \$ per

Freight Terms
PREPAID ☐ COLLECT ☐ **PREPAID**

Freight Charges
TOTAL \$

Freight Charges are Prepaid
UNLESS MARKED OTHERWISE
CHECK BOX IF COLLECT ☐

SHIPPER LG Electronics
PER LGE Representative
CARRIER
DRIVER (PRINT)
DL#
EXP.
SIGNATURE
DATE

* Mark with "X" or "RC" if appropriate to designate Hazardous Materials or Hazardous Substances as defined in the Department of Transportation Regulations governing the transportation of hazardous materials. This is an optional method for identifying hazardous materials on bills of lading per Section 172.201(a) (1) (iii) of Title 49, Code of Federal Regulations. Also, when this requirement is provided in the Regulations for a particular material.

BOL NBR. 148226852A
DATE 03/26/24

CARRIER TFXH

PU DATE 03/26/24

SHIPPER
LGE USA

14901 N. Beach Street
Fort Worth, TX 76177

BILL TO OR REMIT TO
Pantos USA, Inc. / LG ONS America, Inc.
111 SYLVAN AVENUE
South Building
ENGLEWOOD CLIFFS, NJ 07632

STRAIGHT BILL OF LADING

ORIGINAL - NOT NEGOTIABLE
TYPE OF SERVICE - TL

DBOL

Arrival Time :
Departure Time :

3/29 10:30 AM

RECEIVED
MERCHANDISE

Signature Of Consignee

Date Received

GENERAL COMMENTS

Appointment Date: 03/28/24 Time 18:30

Number: 25946459

SEE BELOW

Customer P.O. #

Wave/Load/Stop
14822685/14822685/1

Customer Phone #

PIECES	IN	HM	DESCRIPTION	Pro Number	WEIGHT LBS. (MARKED TO CONTRACTOR)	CLASS
60 CTNs(60 Qty)			TOTAL CONSUMER PRODUCTS			
108 CTNs(108 Qty)			P.O.# 527217545 -	03/29 - 03/29 []	4,206.44	85
23 CTNs(23 Qty)			P.O.# 527217544 -	03/29 - 03/29 []	10,238.32	85
36 CTNs(36 Qty)			P.O.# 527217479 -	03/29 - 03/29 []	316.92	85
			P.O.# 527217537 -	03/29 - 03/29 []	3,309.6	85
					18,071.28	



Equip ID 99432 Status AP
Equip Arrival 03/29/24 10:58
Carrier SWFT
Seal 99836
Re seal
Door/Zone
Del Date 03/29/24 10:30
Type SSKT
Appointment Drop Rule and Regulations

Driver Signature



Delivery 25946459

DC 7039

Signature of Consignor

Signature of Consignee

Signature of Carrier

Signature of Receiver

Signature of Shipper

Signature of Consignee

Signature of Consignor

Signature of Carrier

Signature of Receiver

Signature of Shipper

Signature of Consignee

Signature of Consignor

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