



**Bill to:**  
DFH TRANSPORTATION SERVICES LLC  
PO Box 150893,  
Fort Worth,  
TX,  
76161

Invoice Date: 05/06/2024  
Invoice #: 136723  
Terms: NET 30  
Due Date: 06/06/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/03/2024		1005 W. WINTERGREEN RD, HUTCHINS, TX 75141 - 360 SPECTRUM DRIVE, KNIGHTDALE, NC 27545			
			1	\$1,900.00	\$1,900.00
		broker will reimburse	1	\$180.00	\$180.00
		broker will reimburse	1	\$185.00	\$185.00

<b>TOTAL</b>
\$2,265.00

**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**


**DFH**  
TRANSPORTATION

**3330 N. Beach St.**  
**Fort Worth, TX 76111**  
**PH# 817-367-7001 FAX# 888-760-4090**
**Carrier**  
**Rate**  
**Confirmation**

<b>Carrier:</b> RIKI TRANSPORTATION INC	<b>Equip.</b> 53V	<b>Declared Value</b>	<b>Miles</b> 0	<b>Order Number(s)</b> 136723
<b>Attn:</b> Andy				
<b>Phone:</b> (708)303-5150	<b>Fax:</b>			
<b>Driver:</b> EVELIO	<b>Driver Phone:</b> 910-600-9876			

<b>Pick up:</b> THE SHIPPERS GROUP 1005 W. WINTERGREEN RD  HUTCHINS, TX 75141	<b>Earliest Time:</b> 05/03/2024 17:30 <b>Latest Time:</b> 05/03/2024 17:30 <b>Phone:</b> <b>Contact:</b>
<b>Delivery</b> EBY BROWN COMPANY LLC  360 SPECTRUM DRIVE KNIGHTDALE, NC 27545	<b>Earliest Time:</b> 05/06/2024 09:00 <b>Latest Time:</b> 05/06/2024 09:00 <b>Phone:</b> <b>Contact:</b>

**Special Instructions:**

Initial below acknowledgement of load terms.

\_\_\_\_ DRIVER MUST CALL 817-367-7001 2 HOURS PRIOR TO PICKUP TIME FOR DISPATCH TO SECURE THE SHIPMENT. FAILURE TO DO SO CAN RESULT IN FORFEITING YOUR LOAD.

\_\_\_\_ Driver must be on time or no more than 1 hour early for appointment. Any delay in appointments must be reported immediately, to avoid service failure.

\_\_\_\_ DFH does not advance for any reason. All lumpers are \*REIMBURSED\*, DFH does not advance any lumper fees.

\_\_\_\_ Deliveries are strictly by appointment per this rate confirmation. Any early or late deliveries made will be subject to a fine.

\_\_\_\_ Please note that if your shipment is delivering to a CVS, Walgreens, BJ Wholesale, or Five Below; these deliveries are strictly by appointment & failure to make on time delivery will result in a fine that will be deducted from your original rate. We will also need to be notified 24 hours prior to any missed appointments.

\_\_\_\_ ALL PAGES OF THE BILL OF LADING MUST BE SUBMITTED WITH THE RECEIVER SIGNATURE & DELIVERY DATE FOR PAYMENT. A CLEAR/LEGIBLE POD must be transmitted immediately upon delivery to avoid a fine.

\_\_\_\_ Detention requests must be submitted in writing via email and will include a copy of the BOL with in and out times on the BOL. Detention at receiver must include verification from receiver on the BOL. Requests for detention are submitted on Monday on a weekly basis and are approved on Friday. Approved detention will be sent on a separate rate confirmation & must be invoiced separately.

\_\_\_\_ This shipment will require the use of 3 load bars, please make sure that you have 3 load bars when you arrive at the shipper and that the load bars are installed before you leave the shipping warehouse. It is the drivers responsibility to ensure that the load locks are in place before the doors of the truck are closed and sealed, as well as sending a picture of the secured shipment to our team prior to being sealed.

\*\*\*\* IMPORTANT \*\*\*\* Please note that the shipment you are hauling may have multiple PU numbers. Each PU number will be accompanied by its own BOL. It is the driver's responsibility to make sure that they receive a BOL for every PU number they are provided in order to get paid for the shipment. Two PU numbers means your driver should be given two separate BOL pages. When the driver delivers at the receiver, it is the drivers responsibility to retrieve a BOL for every PU number he has been given.

<b>Rate Detail:</b>	QUOTE	\$1,900.00	Refer to the finished Load Number on your invoice:
	<b>Total:</b>	<b>\$1,900.00</b>	


**DFH**  
 TRANSPORTATION

 3330 N. Beach St.  
 Fort Worth, TX 76111  
 PH# 817-367-7001 FAX# 888-760-4090

**Carrier  
 Rate  
 Confirmation**

<b>Carrier:</b> RIKI TRANSPORTATION INC	<b>Equip.</b> 53V	<b>Declared Value</b>	<b>Miles</b> 0	<b>Order Number(s)</b> 136723
<b>Attn:</b> Andy				
<b>Phone:</b> (708)303-5150	<b>Fax:</b>			
<b>Driver:</b> EVELIO		<b>Driver Phone:</b> 910-600-9876		

**All invoices must include a signed delivery receipt and be sent to:**

DFH Transportation Services, LLC  
 PO Box 164967  
 Fort Worth, TX 76161  
 PH# 817-367-7001 FAX# 888-760-4090

\*\*\*\*DRIVER WILL NOT BE DISPATCHED UNTIL RATE CONFIRMATION IS SIGNED & RETURNED \*\*\*\*

\*\*\* FAX TO 888-760-4090 OR E-MAIL TO DISPATCH@DFHTRANSPORTATION.COM. ROUTING INSTRUCTIONS ARE FOR INFORMATION PURPOSES ONLY.

\*\* ALL DRIVERS MUST CALL FOR DISPATCH!! LOADS CAN NOT BE LEFT UNATTENDED WITHOUT PRIOR APPROVAL.

\*\* AGREEMENT IS FOR EXCLUSIVE USE OF TRAILER UNLESS AUTHORIZED IN WRITING IN ADVANCE OF PICK UP

\*\* WE REQUIRE A CHECK CALL FROM DRIVERS BETWEEN 8AM TO 10AM CST. LATE OR MISSED APPOINTMENTS COULD RESULT IN A REDUCTION OF THE AGREED UPON RATE.

\*\* DOUBLE BROKERING IS FORBIDDEN AND WILL VOID THIS AGREEMENT. CARRIER CERTIFIES EQUIPMENT DISPATCHED FOR LOAD IS OPERATING LEGALLY UNDER THE INSURANCE & DOT AUTHORITY ISSUED TO ABOVE NAMED CARRIER.

\*\* ACCESSORIAL CHARGES MUST BE REPORTED AT TIME OF OCCURANCE, DOCUMENTATION SUBMITTED WITHIN 24 HOURS AND AUTHORIZED BEFORE BILLING.

CARRIER AGREES FOR THE ABOVE RATE CARRIER WILL PERFORM TRANSPORT SERVICES FOR DFH TRANSPORTATION SVS LLC. CARRIER AGREES & UNDERSTANDS THAT THIS CONTRACT IS NOT A "TRIP LEASE" & THAT CARRIER IS AN "INDEPENDENT CONTRACTOR" WITH ITS OWN ICC OPERATING AUTHORITY. CARRIER UNDERSTANDS THAT ALL PERMITS AND TAXES ARE ITS SOLE RESPONSIBILITY. CARRIER AGREES THAT IT MAINTAINS ITS OWN CURRENT CARGO, LIABILITY, & COMP INSURANCE. A CERTIFICATE OF INS. NAMING DFH TRANSPORTATION SERVICES LLC AS A CERT.HOLDER, A COPY OF OPERATING AUTH, W-9, & CONTRACT MUST BE ON FILE BEFORE PAYMENT DATE! CARRIER INVOICES WILL BE PAID 30 DAYS FROM RECEIPT OF ALL REQUIRED DOCUMENTATION. INVOICES AND LOAD DOCUMENTS CAN BE FAXED OR E-MAILED TO AP@DFHTS.COM

<b><u>Contact(s)</u></b>	<b><u>Phone</u></b>	<b><u>Fax</u></b>	<b><u>Email</u></b>
Dennis "DJ" Wright	(817)367-7001 822	(888)760-4090	DWRIGHT@DFHTRANSPORTATION.COM

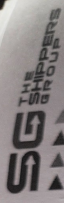
Carrier Signature: \_\_\_\_\_











Order Check Report

52242-1



Customer: BARCELTX  
Order: 52242-1  
PO: 45014-258589  
Reference: WG1  
Facility: WGT  
Shipment Type: Truckload  
Carrier: DPH  
Load No: 47,705

Shipment Summary

ITEM	ORDERED	PICKED	UOM
123367	24	24	CS
124317	72	72	CS
124679	24	24	CS
124693	1	1	CS
126430	112	112	CS
127049	28	28	CS
128309	112	112	CS
128313	112	112	CS
128629	106	106	CS
128666	24	24	CS
128981	522	522	CS
TOTAL:	1137	509	CS

Shipment Detail

ITEM	DESCRIPTION	LOCATION	LPID	EXP DATE	PICKER	LOT	UOM PICKED
126430	Takis Intense Nacho 20ct 3.25oz 92.3g CA	W94922	000120003158465	9/25/24	MGARCIA	FF6120	Case 112
128666	Takis Fajita 20ct 3.25oz 92.3g CASE BAR	W94922	000120003252525		MGARCIA	RD13	Case 24
124893	Hot Nuts Smok 12c3.2oz 90.8g DRY EXP BAR	W94922	000120003255094		MGARCIA	DK25	Case 1
127049	TAKIS KETTLEZ FUEGO 20CT 2.5OZ	W94922	000120003255095		MGARCIA	LC06	Case 28
123367	ARTISAN STYLE CHIPS FUEGO 8 OZ	W94922	000120003255100		MGARCIA	SC13	Case 24
124679	TAKIS BLUE HEAT PROMO 14CT 9.9	W94922	000120003265864			MC0527	Case 13
124679	TAKIS BLUE HEAT PROMO 14CT 9.9	W94922	000120003265864			MES327	Case 11
128309	Takis Fuego 20ct 3.25oz 92.3g CASE BAR E	W94922	000120003275294	10/9/24	MGARCIA	SF6404	Case 112
128313	Takis Blue Heat 20ct 3.25oz 92.3g CASE B	W94922	000120003285660	10/9/24	MGARCIA	HE5504	Case 112
124317	TAKIS FUEGO	W94922	000120003291837	10/9/24	MGARCIA	HF6604	Case 72

Total Pallets 9  
Total CS 509

Date Checked

Order Checked By

OrderID: 52242-1

**Performance Food Group**

RoadSync ID: 74406

Tax ID: 620458264

Phone: 8044847700

12500 West Creek Parkway

Richmond VA, 23238

RS Trans# 4534307

Generated: May 6, 2024 11:03 AM EDT

<b>PAID BY</b>	<b>DESTINATION</b>
<b>DFH TEANSPORTATION</b> 9106009876	<b>Core-Mark Raleigh</b> 360 Spectrum Dr., Ste. 120 Knightdale NC, 27545
<b>LINE ITEMS</b>	
(1) 7 or more pallets no breakdown	\$180.00
<b>COMMENTS</b>	
<b>RECEIPT DETAILS</b>	
CLERK	Tenika Morris
PAYMENT METHOD	Self-Checkout / Check
Door Number	8
PO Nbr	4501433099
AMOUNT	\$180.00
CONVENIENCE FEE	\$5.00
<b>GRAND TOTAL</b>	<b>\$185.00</b>
<b>PAID IN FULL</b>	
No Refunds or Returns	