



Bill to:
Future Logistics
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,

Invoice Date: 05/06/2024
Invoice #: LD1000124887
Terms: NET 30
Due Date: 06/06/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/05/2024		4706 YORKMONT RD, CHARLOTTE, NC 28208 - 21 SPIRAL DR, FLORENCE, KY 41042			
			1	\$900.00	\$900.00

TOTAL
\$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



Future Logistics LLC, 1750 Blankenship Rd Ste 410 #36, West Linn, OR 97068

Phone: Fax:

Rate Confirmation**Load ID:** LD1000124887

Please sign and return immediately or accept via Email

Date: 05/03/2024

BILL TO (MAILING ADDRESS)		Contact Information	
BILL TO NAME:	Future Logistics LLC	FOR CLIENT:	
CONTACT:	accounting@fmf.com	CONTACT NAME:	Spencer Jenssen
ADDRESS:	1750 Blankenship Rd Ste 410 #36	PHONE NUMBER:	503-832-7076
CITY, STATE, ZIP:	West Linn, OR 97068	REPLY FAX NUMBER:	503-416-2486
E-MAIL ADDRESS:	accounting@fmf.com	E-MAIL ADDRESS:	sjenssen@fmf.com
ALL invoices must reference Load ID #			
LD1000124887			

Carrier Information		Freight Bill Summary	
CARRIER NAME:	RIKI TRANSPORTATION INC	PICKS / DROPS:	1 / 1
CONTACT NAME:	STEVE	TOTAL MILEAGE:	447.0
PHONE NUMBER:	708-303-5150	BASE RATE:	\$ 900.00
FAX NUMBER:		ACCESSORIAL CHARGES:	\$ 0.00
EQUIPMENT:		FUEL SURCHARGE:	\$ 0.00
Hazmat Load:	NO	TOTAL:	\$ 900.00

PICKUP			
EARLIEST PICKUP DATE/TIME:		05/05/2024 08:00AM	LATEST PICKUP DATE/TIME: 05/05/2024 09:00AM
NAME:	AMERICAN AIRLINES CARGO	Shipment ID: SN1000010315 , Sales Rep: SJENSSEN	
ADDRESS:	4706 YORKMONT RD		
ADDRESS:			
CITY, STATE, ZIP:	CHARLOTTE, NC 28208		
CONTACT:			

Pickup Instructions:

PIECES	TYPE OF PKG	HAZ MAT	NMFC	CLASS	DIMS	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS (Subject to Correction) LIST HAZARDOUS MATERIALS FIRST	WEIGHT LBS (Subject to Correction)
24	PCS			55.0		AIR CARGO	5732
TOTAL PCS 24.0							TOTAL WT 5732.0

DROP			
EARLIEST DELIVERY DATE/TIME:		05/06/2024 08:00AM	LATEST DELIVERY DATE/TIME: 05/06/2024 08:00AM
NAME:	AMERICAN AIRLINES CARGO	Shipment ID: SN1000010315 , Sales Rep: SJENSSEN	
ADDRESS:	21 SPIRAL DR		
ADDRESS:			
CITY, STATE, ZIP:	FLORENCE, KY 41042		
CONTACT:			

Delivery Instructions:

PIECES	TYPE OF PKG	HAZ MAT	NMFC	CLASS	DIMS	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS (Subject to Correction) LIST HAZARDOUS MATERIALS FIRST	WEIGHT LBS (Subject to Correction)
24	PCS			55.0		AIR CARGO	5732
TOTAL PCS 24.0							TOTAL WT 5732.0

Hazardous Material Notification			
ITEM ID / DESCRIPTION		24 HOUR CONTACT NAME	24 HOUR CONTACT PHONE

Settlement	

Load ID: LD1000124887

Rate Confirmation

Please sign and return immediately or accept via Email

Date: 05/03/2024

Carrier Instructions
Special Instructions: PLEASE ADVISE THE DRIVER NOT TO BREAK THE SEAL ON THE TRAILER AT DELIVERY. ONLY WAREHOUSE STAFF CAN BREAK SEAL ON TRAILER PRIOR TO BACKING INTO THE DOOR. FAILURE TO COMPLY WILL RESULT PENALTIES AND LOAD REJECTION.
Confirmation Agreement
Additional Services Requested

Rate Amount:

\$ 900.00

Date:

Carrier Representative Name:

Carrier Representative Signature:

Driver Name and Phone Number:

Truck Number / Trailer Number:

/

		CLT	CVG
Truck Order No.:	2405050019	Driver Name: RICHARD LUKENS	Driver Name:
Truck Order Date:	05-May-2024	Signature: <i>[Signature]</i>	Signature:
Truck Number:	AA-7302 05-May-2024	Prepared By: 00241921	Verified By: 00241921
Point of Start:		Signature: <i>[Signature]</i>	Signature:
Point of Destination:		Tel No.:	Tel No.:
Trucking Company:	FUTURE LOGISTICS INC	Departure Time: 05-May-2024 12:15	Arrival Time:
		Truck Secured By: SEAL #0732279	Truck Secured By:
		Received in good order and condition	Received in good order and condition

AWB Number	Pieces	Weight (Lbs.)	Chargeable Weight (Lbs.)	Org	Des	Description of Goods	Handling Code	Product
BULK								
001-88361965	24/24	5,805.00	14,842.00	CLT	CVG	CONSOLIDATION	ELM,EAP,ECC	CONFIRMEDFS
Sub Total:		5,805.00	14,842.00					

Unit Information(BULK - Total Chargeable Weight | ULD Number - Manifested Weight):
BULK-14842.0Lbs.

Empty ULDs(Type-Nos)

REMARKS

Charge Basis	
Total Chargeable Bulk Weight	: 14,842.00
ULDs and Empty ULDs In Positions	:
Truck Type	: FTL

CARGO MANIFEST
(I.C.A.O ANNEX 9)

Owner/Operator : AMERICAN AIRLINES INC

Flight Number & Date : AA 7302 / 05-May-2024

Nationality/Regn :

Point of loading : CLT

Point of unloading : CVG

ULD-ID		CNT			GWGT	
AWB Number	Pieces	Net Wt. Pound	Org	Des	Description of goods	SCC
NEXT FLT		Customs Status			MFT REMARKS	

CVG		AIR... CARGO			ULD-MAWB	
1	BULK				5,805.00	
	LOCAL					
	001-88361965	24	5,805.00	DUB CVG	CONSOLIDATION	ELM, EAP, ECC
				X		CLT7302
Sub Total		24	5,805.00			
TOTALS		24	5,805.00			

Truck Order No.: 2405050019 Truck Order Date: 05-May-2024 Truck Number: AA-7302 05-May-2024 Point of Start: Point of Destination: Trucking Company: FUTURE LOGISTICS INC	CLT Driver Name: RICHARD LUKENS Signature: <i>[Signature]</i> Prepared By: 00241921 Signature: <i>[Signature]</i> Tel No.: Departure Time: 05-May-2024 12:15 Truck Secured By: SEAL #0732279 Received In good order and condition	CVG Driver Name: Signature: Verified By: 00241921 Signature: Tel No.: Arrival Time: Truck Secured By: Received in good order and condition
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AWB Number	Pieces	Weight (Lbs.)	Chargeable Weight (Lbs.)	Org	Des	Description of Goods	Handling Code	Product
BULK								
001-88361965	24/24	5,805.00	14,842.00	CLT	CVG	CONSOLIDATION	ELM,EAP,E CC	CONFIRMEDFS
Sub Total:		5,805.00	14,842.00					

Unit Information(BULK - Total Chargeable Weight | ULD Number - Manifested Weight):
BULK-14842.0Lbs.

Empty ULDs(Type-Nos)

REMARKS

Charge Basis	
Total Chargeable Bulk Weight	: 14,842.00
ULDs and Empty ULDs in Positions	:
Truck Type	: FTL

0730 WULFACE
5-6-24

[Signature]
Tyler
This is the correct