



Bill to:
PORT CITY LOGISTICS INC
,
,
,

Invoice Date: 05/13/2024
Invoice #: 31485-06857
Terms: NET 30
Due Date: 06/13/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/11/2024		1125 Woods Chapel Rd Duncan, SC 29334 - 1400 W Front St, suite 200 Florence, NJ 08518			
			1	\$1,800.00	\$1,800.00

TOTAL
\$1,800.00

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



5816 SR-21, Port Wentworth, GA, 31407,

Contact: Erik Stenstrom • P: (763)439 - 8335 • E: erik.stenstrom@portcitylogistics.com

Route	May 11, 2024 12:00 Apt	  	Port City Logistics - 1125 Greer 1125 Woods Chapel Rd Duncan, SC 29334 Pickup # Mitsu-216 / load 199 Driver MUST provide straps/bars to secure the load or will be rejected. Truck entrance from Woods Chapel Rd, drive straight towards black gate. Come inside the office for instructions upon arrival. Must wear hi-vis vest and closed-toed shoes to enter warehouse. Trailer tires need to have wheel chalks applied.	1 item Weight: 30,000 lb	RIKI TRANSPORTATION INC. DOT 3119062
	May 13, 2024 11:00 Apt		Mitsubishi Electric Trane - FLORENCE NJ 1400 W Front St, suite 200 Florence, NJ 08518 Delivery # Mitsu-216 / load 199	1 item Weight: 30,000 lb	RIKI TRANSPORTATION INC. DOT 3119062

Equipment Van - dry

Items palletized HVAC parts
Port City Logistics - 1125 Greer (Duncan, SC) > Mitsubishi Electric Trane - FLORENCE NJ (Florence, NJ)
30,000 lb

Total: 1 item • 30,000 lb

Carrier	RIKI TRANSPORTATION INC.	Steve
	MC 086875 • DOT 3119062 • P: (708) 303-5150 - F: (708) 303-5150	7083035150

Rate	Freight - flat 1.0 x \$1,800.00	\$1,800.00
	Total	\$1,800.00

TERMS AND CONDITIONS

Billing Instructions:

CARRIER MUST SEND ALL DOCUMENTATION TO BROKERAGEBILLING@PORTCITYLOGISTICS.COM

DRAYAGE SHIPMENTS

1. SUBMIT OUTGATE TICKET TO YOUR REP ONCE RECEIVED

2. **SUBMIT SIGNED POD TO YOUR REP ONCE DELIVERY IS COMPLETE**
 3. **SUBMIT INGATE TICKET TO YOUR REP ONCE RECEIVED**
 4. **REQUEST FINAL RATE CONFIRMATION FROM BROKER**
 5. **SUBMIT INVOICE AND DOCUMENTS TO BILLING EMAIL**
- OTR / ALL OTHER SHIPMENTS:**
1. **SUBMIT SIGNED BOL TO YOUR REP ONCE LOADED**
 2. **SUBMIT SIGNED POD TO YOUR REP ONCE DELIVERY IS COMPLETE**
 3. **REQUEST FINAL RATE CONFIRMATION FROM BROKER**
 3. **SUBMIT INVOICE AND DOCUMENTS TO BILLING EMAIL**

**** ALL DOCUMENTATION MUST BE SUBMITTED WITHIN 48 HOURS OF DELIVERY****

ANY PER DIEM OR DEMURRAGE CHARGES MUST BE ADDRESSED WITHIN 30 DAYS AFTER THE CARRIER RECEIVES THE INVOICE FROM THE STEAMSHIP LINE. PLEASE REACH OUT TO YOUR OPERATIONS CONTACT FOR THIS LOAD TO RECEIVE APPROVAL TO BILL FOR REIMBURSEMENT.

TERMS AND CONDITIONS

THIS LOAD CONFIRMATION IS SUBJECT TO THE TERMS OF THE AGREEMENT FOR MOTOR CONTRACT CARRIER SERVICES ("AGREEMENT") PREVIOUSLY EXECUTED BETWEEN OUR COMPANIES AND THIS CONSTITUTES AN ADDENDUM TO THE TERMS OF THAT AGREEMENT. WE AGREE TO PAY THE RATES AND CHARGES SHOWN ABOVE AND NO DIFFERENT TARIFF RATE OR SCHEDULE OF RATES APPLY. THIS LOAD CONFIRMATION IS INCLUSIVE OF ALL CHARGES. UNLESS ORAL AND WRITTEN FAX OBJECTIONS ARE MADE TO ITS TERMS, AT THE EARLIER OF WITHIN TWENTY-FOURS (24) HOURS OF RECEIPT OR PRIOR TO WORK BEING INITIATED, YOU HAVE AGREED TO THESE TERMS.

Additional Terms

1. Unless Port City provides written notice herein that this term does not apply to this shipment, Carrier's motor vehicle equipment shall be dedicated to Port City's exclusive use while transporting the cargo subject to this booking. Carrier's violation of this exclusive use requirement shall result in Carrier's forfeiting its right to be paid for the transportation services contemplated by this Load Confirmation, not as penalty, but as liquidated damages.
2. This rate is contingent upon successful and on-time completion of all load requirements as orally stipulated or written on this Addendum and rate may be subject to reduction if Carrier fails to complete any applicable terms and conditions. Rate may be reduced if load picks up or delivers after originally scheduled time and date. Carrier acknowledges that failure to complete any terms and conditions on this shipment may jeopardize or result in loss of future business opportunities with Port City and/or cancelation of the Agreement.
3. Accessorial charges (including but not limited to labor, detention, and/or layover charges) must be authorized and approved prior to or at time of occurrence. Port City will not provide any reimbursement of any non, prior-approved accessorial charges. Carrier shall ensure the bill of lading is notated either when handling is required or when detention occurs, that a lumpers receipt is provided when a lumpers is hired, and/or that both are included as supporting documents with the Carrier's invoice. All overage, shortage, and damage must be reported to Port City immediately, at time of occurrence, and noted on the bill of lading.
4. For any problems or issues after regular business hours or over the weekends, please contact Port City at (912) 298-7159.

Representative signature

Receiver signature

Title

Title

Date

Date

Port City Logistics

5816 GA-21 Port Wentworth, GA 31407
P: (912) 298-7150 • F: (912) 298-7150 • E: PortCity.Support@urvo.com

Shipper

Port City Logistics - 1125 Greer

1125 Woods Chapel Rd
Duncan, SC, 29334

• Pickup #Mitsu-216 / load 199

Pickup: May 11, 2024 • 12:00

Driver MUST provide straps/bars to secure the load or will be rejected. Truck entrance from Woods Chapel Rd suite 200, Florence, NJ, 08518
drive straight towards black gate. Come inside the office for instructions upon arrival. Must wear hi-vis vest and closed-toed shoes to enter warehouse. Trailer tires need to have wheel chocks applied.

Consignee

Mitsubishi

Electric Trane

- FLORENCE

NJ

1400 W Front St

Truck entrance from Woods Chapel Rd suite 200,

Florence, NJ,

08518

• Delivery

#Mitsu-216 / load

199

Delivery: May 13,

2024 • 11:00

Special Instructions

Carrier

RIKI TRANSPORTATION INC.
TMC 086875 DOT 3119062

Bill to 3rd Party

Mitsubishi Electric Trane HVAC US LLC C/O Port City Logistics
5816 GA-21 Port Wentworth, GA 31407

Items

palletized HVAC parts

Pallets 30,000 lb

Shipper certification

This is to certify that the above named materials are classified, marked and labeled and are in proper condition for transportation according to the applicable regulations of the DOT.

Carrier certification

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has DOT emergency response guidebook or equivalent documentation in the vehicle. Property described about is received in good order, except as noted.

W. L. Wain
Shipper Signature

5/11/24
Date

Carrier/driver Signature

Date

of pallets

Trailer #

License plate

Consignee certification

Received subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise the rates, classifications and rules available to the shipper, on request and to all applicable state and federal regulations.



Consignee Signature

Date

Date: 05/11/2024

BILL OF LADING

Page 1 of 1

SHIP FROM				Bill of Lading Number: 00000000003004722				
Name: MITSUBISHI Address: 122 NORWEST COURT POOLER GA 31322 US SID#: _____ FOB: <input type="checkbox"/>				 (402)00000000003004722				
SHIP TO				CARRIER NAME: TRUCK				
Name: MITSUBISHI FLORENCE Address: 1400 W FRONT ST SUITE 200 FLORENCE NJ 08518 CID#: _____ Location #: _____ FOB: <input type="checkbox"/>				Trailer Number: H03234 Seal number(s): 3459986				
THIRD PARTY FREIGHT CHARGES BILL TO:				SCAC: TRCK				
Name: _____ Address: _____				PRO Number: _____  (9012K)TRCK				
SPECIAL INSTRUCTIONS: MITSU-216 SHIP BY SKU 199 BOL# 31485-06857 Ship 5/10				Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid _____ Collect <input checked="" type="checkbox"/> 3rd Party _____ <input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading (check box)				
CUSTOMER ORDER INFORMATION								
CUSTOMER ORDER NUMBER		# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO			
MITSU-216 SHIP BY SKU# 199		133	6,650	N				
GRAND TOTAL		133	6,650					
CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
35	CASE	133	cases	6,650	N	General Merchandise	00	
35		133		6,650		GRAND TOTAL		
JB 5/13/24								
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____						COD Amount: \$ _____ Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>		
NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 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. The shipper hereby certifies that he/she is familiar with all the terms and conditions of the NMFC Uniform Straight Bill of Lading, including those on the back thereof, and the said terms and conditions are hereby agreed to by the shipper and accepted for him/herself and his/her assigns.						The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.		
SHIPPER SIGNATURE / DATE <small>This is to certify that the above named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the DOT.</small>						SHIPPER SIGNATURE		
Trailer Loaded: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver						Freight Counted: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces		
CARRIER SIGNATURE / PICKUP DATE <small>Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as</small>								