



Bill to:
Load Karma

Invoice Date: 05/16/2024
Invoice #: 13589
Terms: NET 30
Due Date: 06/16/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/15/2024		Mid South Extrusion, 2015 Jackson St, Monroe, LA 71202-2533, USA - Carpenter Company (Elkhart, IN), 195 County Rd 15, Elkhart, IN 46516-9785, USA			
			1	\$3,000.00	\$3,000.00

TOTAL
\$3,000.00

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



3753 Howard Hughes Parkway Suite 200-803
Las Vegas, Nevada 89169

Docket: MC01268210

Phone: (909) 235-9978

LOAD CONFIRMATION

Load # 13589
Date 05/15/2024
Equipment Van
Equipment Length 53'
Weight 42000 lbs
Commodity Dry Goods (General)
Power Unit 855
Trailer W97032
Distance 929 miles

Carrier Information

RIKI TRANSPORTATION INC.

8225 LECLAIRE AVE
BURBANK, IL 60459
7083035150

MC Number MC00086875
Primary Contact Luke
Phone 708-303-5150
Fax

Driver Gustavo Adolfo
Phone 305-926-4858
Email undefined
Fax

Notes and References

Reference(s) Pick up number 4221

Stops / Actions

#	Action	Date/Time	Location	Contact
1	Pickup	05/15/24 06:00 - 16:00	Mid South Extrusion 2015 Jackson St Monroe, LA 71202-2533 USA	Primary Contact Phone:
2	Delivery	05/16/24 08:00 - 14:00	FXI (Fort Wayne, IN) 3005 Commercial Rd Fort Wayne, IN 46809-2927 USA	Primary Contact Phone:
3	Delivery	05/16/24 07:00 - 05/17/24 15:00	Carpenter Company (Elkhart, IN) 195 County Rd 15 Elkhart, IN 46516-9785 USA	Primary Contact Phone:

Pay Items

Description	Notes	Quantity	Rate	Amount
Flat Rate Carrier		1	3000.00	3000.00

Total 3000.00

INSTRUCTIONS:

- **Double brokering this load will cause this contract as null and void. Double brokering is strictly not allowed!**
- Please have the driver call Load Karma dispatch at 909-235-9978 for dispatch at least 3 hours prior to pick-up appointment.
- Any delays or issues should be communicated immediately to Load Karma dispatch at 909-235-9978 or email at dispatch@loadkarma.com
- Load Karma after hours or weekend help can be reached at (909)-235-9978 or afterhours@loadkarma.com
- Drivers are responsible for notifying shippers to leave space for additional pallets on multiple pickups
- Drivers are responsible for sealing their trailers after loading. Please write the seal # on the BOL provided by the shipper if they haven't put a seal on the trailer.
- In order for detention to be considered, Load Karma must be informed in writing 1 hour prior to start of detention. Detention requests will be handled on a case by case bases. Detention Request need to be sent to dispatch@loadkarma.com
- Send all accessorial receipts to dispatch@loadkarma.com no later than 24 hours after delivery. Any charges communicated after the 24 hours will result in carrier not being reimbursed.
- All supporting documentation must be received within 24 hours of delivery, via email, or mail. Failure to send in documentation within 24 hours will result in not being reimbursed for such charges.
- Carrier will be charged \$250 per day for late delivery.
- DETENTION : Starts after 4 hours of appointment time.
- LAYOVER: Will be paid if approved by the shipper/receiver
- **Drivers need to accept tracking on our mobile app called Onsite Load Karma. Failure to accept tracking will cause deduction of \$200 from the load. If driver stops tracking of the load in transit, \$200 will be deducted from the payment.**

Remittance Details:

Load number must be included on your invoice along with a copy of POD. Invoices will not be paid without a POD . Carrier must submit Signed RC with all necessary documents. Load Karma has full right to deny payments if signed RC is not received.

Standard pay:

Send your invoices and void check to ap@loadkarma.com. Invoices sent to freight agents/brokers or dispatchers will not be paid.

_____ Driver Name	_____ Driver Cell Phone #
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_____ Print Name	_____ Signature	_____ Date
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STRAIGHT BILL OF LADING - ORIGINAL - NOT NEGOTIABLE

Page 1 of 1

TO: FXI (Ft Wayne)
3005 Commercial Road
Ft. Wayne IN 46809 United States
Phone: 260-757-7485
Fax:

FROM: Mid South Extrusion
2015 Jackson Street
Monroe LA 71202
United States

#48790

5/14/2024
12:00:00 AM

# of Pallets:	13	Total Ship Wt:	20,864.00	Ship Via:	jb hunt
Classification:		Packaging Code:		Trailer #:	

Order #	PO #	Part # / Description	QTY	UM
267240	4500450094	7093241 18" 2 MIL MS 700 C-FOLD NT Our Part Number: 069800-0200-019	3,918	LB
267240	4500450094	7092024 98" 3 MIL MS-700 SWS CLR LOW SLIP Our Part Number: 069800-0300-001	6,899	LB
267418	4500452604	7092492 66" 1.5 MIL MS-1120E SWS CLR NT Our Part Number: 069800-0150-010	10,047	LB

NMFC# 156830 CLASS 55 ROLLS OF PLASTIC SHEETING

ALL MATERIALS LISTED ON THE
BILL ARRIVED COMPLETE AND
FREE OF DAMAGE

CUSTOMER:
DRIVER: 456789
TRAILER: INSPECTED BEFORE

NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed and declared value of the property.
The agreed and declared value of the property is hereby specifically stated by the shipper to not exceed:

\$ _____ per _____

Subject to Section 7 of the conditions if this shipment is to be delivered to the consignee without recourse on consignor, the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Freight Charges

Pre-Paid Freight ☒

Collect Freight ☐

3rd Party Billing ☐

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Bill of Lading, the property described above in apparent good order, except as noted (Contents and condition of contents of packages unknown), marked consigned, and destined as indicated above which said carrier (the work carrier being understood throughout this contract as meaning any person or corporation in possession of property under this contract) agrees to carry to its usual place of delivery as said destination, if on its route, otherwise to deliver to another carrier on the route to said destination and as to each party and any time interested in any or all of said property that every service is to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment. Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER:

PER:

EMER PHONE:

CARRIER:

PER:

DATE: 5-14-2024

ALL LOADS MUST BE SCALED OUT BY THE DRIVER
MSE IS NOT RESPONSIBLE FOR OVERWEIGHT OR OVERLENGTH FINES

2x10

Page 1 of 1

STRAIGHT BILL OF LADING - ORIGINAL - NOT NEGOTIABLE

#48789

TO: Carpenter Company (Elkhart)
195 County Road 15 South
574-522-2800 xt 451
6:30 AM DELIVERIES
Elkhart IN 46515
Phone: 574-522-2800
Fax:

FROM: Mid South Extrusion
2015 Jackson Street
Monroe LA 71202
United States

5/14/2024
12:00:00 AM

# of Pallets:	5	Total Ship Wt:	9,198.00	Ship Via:	jb hunt
Classification:		Packaging Code:		Trailer #:	

Order #	PO #	Part # / Description	QTY	UM
267597	4502750965	P110 70" 1.7 MIL MS-700 SWS NT 3% AS Our Part Number: 004000-0170-001	4,681	LB
267597	4502750965	P175 105in 2.75 MIL MS-700 SWS NT 3%AS (ERM) (3" Core) Our Part Number: 004000-0275-003	4,517	LB

NMFC# 156830 CLASS 55 ROLLS OF PLASTIC SHEETING

Justin Smith
5-16-24

ALL MATERIALS LISTED ON THE
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FREE OF DAMAGE

CUSTOMER: 574-522-2800

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SHIPPER: *Brian Allen*

PER: _____

EMER PHONE: _____

CARRIER: _____

PER: _____

DATE: 5-14-2024

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2X10

Page 1 of 1

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3005 Commercial Road 15 South

FROM: Mid South Extrusion

5/14/2024
12:00:00 AM

Page 1 of 1

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Monroe LA 71202
United States5/14/2024
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NMFC# 156830 CLASS 55 ROLLS OF PLASTIC SHEETING

Ernie Vasquez 516-24

Seal 46229661

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SHIPPER: Bruce Adams

CARRIER: _____

PER: _____

PER: _____

EMER PHONE: _____

DATE: 5-14-2024ALL LOADS MUST BE SCALED OUT BY THE DRIVER
MSE IS NOT RESPONSIBLE FOR OVERWEIGHT OR OVERLENGTH FINES