

**Bill to:**

MIK logistics solution

,
,
,

Invoice Date: 05/17/2024

Invoice #: 15355

Terms: NET 30

Due Date: 06/17/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/16/2024		10500 Lackman Rd, Lenexa, KS, 66219 - 11201 Ed Brown Rd, Charlotte, NC, 28273			
			1	\$2,150.00	\$2,150.00

TOTAL
\$2,150.00

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**

Rate & Load Confirmation



Dispatcher:	Diana A	LOAD #	15355
Phone #:	786-860-5923 x111	Ship Date:	05/16/2024
Fax #:	786-706-1024	Today's Date:	05/15/2024
Email:	diana.andrade@miklogistics.com		
W/O:	7800141		

Carrier	Phone #	Fax #	Equipment	Agreed Amount	Load Status
ZIGI FREIGHT INC	630-566-2080 x107		53' Van	\$2,150.00 USD	Open

Shipper 1 THE RECON GROUP 10500 Lackman Rd Lenexa, KS, 66219	Date: 05/16/2024 Time: 07:00 Type: FTL / 24 pallets Quantity: 10136 Weight: 11435 lbs Notes: TRAILER: PTLZ244745	Purchase Order #: LOAD 1 7800141 / 7AM Major Intersection: Shipping Hours: Monday - Friday, 5 am - 1 Appointment: Yes Description: LOAD 1 7800141 / 7AM
--	---	--

Consignee 1 Merchandize Liquidators, Inc 11201 Ed Brown Rd Charlotte, NC, 28273 Phone: 601-550-2783	Date: 05/18/2024 Time: 09:00 Type: FTL / 24 pallets Quantity: 10136 Weight: 11435 lbs	Purchase Order #: Major Intersection: Receiving Hours: 7am - 2pm Appointment: No Description: LOAD 1 7800141 / 7AM
--	--	---

Contact Notes:

Double brokering of loads will result in non-payment. • RATE CONFIRMATION CANNOT BE USED AS A BOL/POD EITHER IN THE SHIPPER OR RECEIVER. In case you do not have it, please request the document to operations@miklogistics.com or the office number • POD MUST be provided BEFORE the driver leaves the receiver. Otherwise, a \$50 penalty will be applied. PODs will be received ONLY by "customer.service@miklogistics.com" • Trucker Tools tracking is REQUIRED. Not using the tracking app can result in a fine of \$100 • Truck not used fee (TONU) is \$150. • Layover payment is \$150.00 • The late delivery fee for solo drivers is \$250.00, and for team drivers, it is \$350. • Detention is applicable after 3 hrs; payment is \$25 per hour. The dispatcher must notify MIK Logistics 30 min before the start of detention. If detention payment exceeds 5 hours, it will be considered a layover. • For detention claims to be valid, all BOLs must include arrival and departure times at the shipper AND consignee. All BOLS must have signatures from both the shipper and consignee to verify the accuracy of the recorded times. • THE DRIVER/DISPATCHER MUST CONFIRM THAT THE INFORMATION ON THE RATE CONFIRMATION IS THE SAME LISTED ON THE BOL. ALSO, THE DRIVER MUST SIGN AND SEND THE BOL ONCE LOADED AND BEFORE LEAVING THE SHIPPER, WITH NO EXCUSES. FAILURE TO DO SO MAY RESULT IN NON-PAYMENT ON THE LOAD. • Lumpers/Pallets need prior approval and will only be reimbursed with a valid receipt faxed or emailed to us within 24 hours of delivering the load. • If pallets need to be restacked upon offloading, the broker must be notified immediately, and pictures ANTI-SCAM POLICY: Please make sure when accepting freight from anyone claiming to represent MIK Logistics that the email address is a valid @miklogistics.com email address. Legitimate MIK Logistics employees will only have an email address ending in @miklogistics.com and nothing else. If you ever have questions or concerns regarding a load tender received, please email customer.service@miklogistics.com Carrier Satisfaction 1. If you are not 100% satisfied with your MIK Logistics experience or need to resolve a dispute, please email customer.service@miklogistics.com, and a manager will contact you within one business day. All calls are recorded to ensure your satisfaction. Your satisfaction is critical to our success, and we are determined to provide you with the best service possible. Invoices will be received ONLY by accounting@miklogistics.com

Carrier Pay: Line Haul: \$2150.00, **TOTAL: \$2150.00 USD**

TRUCKSTOP

ITS Dispatch



Rate & Load Confirmation

Dispatcher:	Diana A	LOAD #	15355
Phone #:	786-860-5923 x111	Ship Date:	05/16/2024
Fax #:	786-706-1024	Today's Date:	05/15/2024
Email:	diana.andrade@miklogistics.com		
W/O:	7800141		

Accepted By: Al Milanovic Date: _____ Signature: _____

Driver Name: _____ Cell #: _____ Truck #: _____ Trailer #: _____



Bill Of Lading

Load Number	15355
BOL Number	
Ship Date	2024-05-16
Delivery Date	2024-05-18
P.O. Number	LOAD 1 7800141 / 7AM
Freight Charges	Third Party

Shipper	Consignee
THE RECON GROUP 10500 Lackman Rd Lenexa, KS, 66219 Tel:	Merchandize Liquidators, Inc 11201 Ed Brown Rd Charlotte, NC, 28273 Tel: 601-550-2783

3rd Party Billing	Transportation Company
Merchandize Liquidators 11201 Ed Brown Rd Suite B Charlotte, NC, 28273 Tel:	ZIGI FREIGHT INC truck 757 trailer PTLZ244745

# of pieces	Description of the goods, marks, exceptions	Weight in LBS.	Type	NMFC	HM	Class
10136	LOAD 1 7800141 / 7AM	11435	FTL / 24 pallets		x	
Total Pieces 10136		Total Weight 11435 LBS.	Emergency Response Phone			

Notes:	C.O.D. Amount: \$0.00
	C.O.D. Fee: Prepaid
	Declared Value: \$0.00
	If at consignor's risk, write or stamp here

Shipper <i>Amie Deason</i>	Carrier <i>YAMIR MACK</i>	Date <i>5-16-24</i>	Number Of Pieces Received
Per	Per	Time	
Consignee Name	Date	Signature	Number Of Pieces Received

Seal # 00650684

BILL OF LADING - SHORT FORM - NOT NEGOTIABLE

SHIP FROM		Order Number 7800141	
10500 Lackman Rd, Lenexa, KS, 66219, US		Purchased:	
		Pickup Date: 5/16/2024	
		Carrier Name: TBD	
		Trailer number: 244745	
SHIP TO		Seal: 00650684	
Merchandize Liquidators, 11201 Ed Brown Road, Suite B, Charlotte, NC, 28273, US		SCAC:	
		PRO Number:	
		Load Id:	
		Lot Id: B2B_375d36a4-aaeb-44b4-a979-fa66e98b69f5	
Bill To (For collect freight terms, Bill To is the same as Ship To)		Freight Terms (freight terms are Collect unless marked otherwise):	
		Prepaid [] 3rd party [] Collect [x]	
Special Instructions:		Requirements:	
CARRIER INFORMATION			
Shipment			
Total Qty:	Type:	Total Weight:	Hazardous Material (X):
24	pallet	11429.00	
Commodity Description: 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			

Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC 14706(c)(1)(A) and (B).

DRIVER READ CAREFULLY BEFORE SIGNING:

- Any discrepancies between bill of lading and tender/order confirmation must be reported prior to departure from shipper.
- For any damages, delays, discrepancies, and/or after-hours issues, carrier/broker must call and email at the time of occurrence.
- Failure to report discrepancies may make carrier liability.
- Carrier is responsible for securing the load prior to departure (load/bar locks and/or straps).
- Carriers/brokers are responsible to confirm pickup and delivery appointment(s) with shipper & receiver.
- Carriers/brokers changing appointments/dates/times without notifying shipper or receiver can result in delays.
- Shipper is not responsible for payment to carrier if carrier was not hired directly by shipper.
- For collect freight terms, it is the responsibility of the carrier to verify ship to information.
- Freight collect shipments are subject to Section 7 of the Uniform Bill of Lading Terms and Conditions.

For Freight Collect Shipments:

Subject to Sec. 7 of Uniform Bill of Lading Terms and Conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign following statement: *The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges.*

Signature of Consignor: William Alexander

Shipper Signature/Date:

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

Shipper: Janice Deason **Date:** 5-16-24

Carrier Signature / Pickup Date:

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 noted.

Carrier: TAMER MACKAY **Date:** _____

Receiver Signature/Delivery Date:

This is to certify that above-named materials are in proper condition upon delivery, except as noted, and above-named seal is intact if applicable.

Receiver: _____ **Date:** _____

*Load #1
1001220
7:00*

BILL OF LADING - SHORT FORM - NOT NEGOTIABLE

SHIP FROM		Order Number Purchased: 7800141	
10500 Lackman Rd, Lenexa, KS, 66219, US		Pickup Date: 5/16/2024	
		Carrier Name: TBD	
SHIP TO		Trailer number: 244745	
		Seal: 00650684	
Merchandize Liquidators, 11201 Ed Brown Road, Suite B, Charlotte, NC, 28273, US		SCAC:	
		PRO Number:	
		Load Id:	
		Lot Id: 82B_375d36a4-aaeb-44b4-a979-fa66e98b69f5	
Bill To (For collect freight terms, Bill To is the same as Ship To)		Freight Terms (freight terms are Collect unless marked otherwise):	
Special Instructions:		Prepaid [] 3rd party [] collect [x]	
		Requirements:	
CARRIER INFORMATION			
Shipment			
Total Qty:	Type:	Total Weight:	Hazardous Material (X):
24	pallet	11429.00	
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>			

Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC 14706(c)(1)(A) and (B).

DRIVER READ CAREFULLY BEFORE SIGNING:

- Any discrepancies between bill of lading and tender/order confirmation must be reported prior to departure from shipper.
- For any damages, delays, discrepancies, and/or after-hours issues, carrier/broker must call and email at the time of occurrence.
- Failure to report discrepancies may make carrier liability.
- Carrier is responsible for securing the load prior to departure (load/bar locks and/or straps).
- Carriers/brokers are responsible to confirm pickup and delivery appointment(s) with shipper & receiver.
- Carriers/brokers changing appointments/dates/times without notifying shipper or receiver can result in delays.
- Shipper is not responsible for payment to carrier if carrier was not hired directly by shipper.
- For collect freight terms, it is the responsibility of the carrier to verify ship to information.
- Freight collect shipments are subject to Section 7 of the uniform bill of Lading Terms and Conditions.

For Freight Collect Shipments:

Subject to Sec. 7 of Uniform Bill of Lading Terms and Conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign following statement: The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges.

Signature of Consignor: William Alexander

Shipper Signature/Date:

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

Shipper: Janice Deason Date: 5-16-24

Carrier Signature / Pickup Date:

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 noted.

Carrier: JAMER MACKAY Date: _____

Receiver Signature/Delivery Date:

This is to certify that above-named materials are in proper condition upon delivery, except as noted, and above-named seal is intact if applicable.

Receiver: _____ Date: _____

MERCHANDIZE LIQUIDATORS

DATE:

05/17/24

Load #1
W2001220
7:00