

Bill to: 5K TRANSPORTATION MANAGEMENT SYSTEMS LLC 101 DOGWOOD DR, Bardstown,

KY, 40004 Invoice Date: 05/22/2024 Invoice #: 34526 Terms: NET 30 Due Date: 06/22/2024

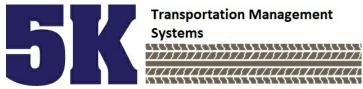
Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/21/2024		10039 Highgrove Rd, Bloomfield, KY 40008-7178 - 701 Porter Ave, Springdale, AR 72764			
			1	\$1,300.00	\$1,300.00

TOTAL	
\$1,300.00	

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



101 Buchanan Blvd Bardstown, KY 40004 **Docket:** MC005793

Phone: 502-233-8402 Fax: 502-849-0801

LOAD CONFIRMATION

Load # 34256

Date 05/21/2024 Equipment Reefer/Van

Equipment Length 53'

Weight 42500 lbs

Commodity Flour / Bagged

Distance 645 miles

Carrier Information

RIKI TRANSPORTATION INC. MC Number MC00086875 Driver Driver not set

 8225 LECLAIRE AVE
 Primary Contact
 Steve
 Phone

 BURBANK, IL 60459
 Phone
 708-852-5525
 Email

 7083035150
 Fax
 Fax

Notes and References

Reference(s) PO # 283334

17PLTS/ 42,500LBS

MUST BE FOOD GRADE TRAILER-CLEAN, DRY, ODOR FREE & SWEPT OUT PRIOR TO ARRIVAL TO 5K OFFICE FOR INSPECTION THERE WILL BE A \$50 CLEANING FEE IF TRAILER IS NOT SWEPT AND CLEANED OUT PRIOR TO ARRIVAL TO THE 5K OFFICE**

Stops / Actions

#	Action	Date/Time	Location	Contact
1	Pickup	05/21/24 08:00 - 15:00	Blend Pak Inc 10039 Highgrove Rd Bloomfield, KY 40008-7178 USA	Alan/Zac Phone: 502-252-8000
	Notes: **MUS	T BE FOOD GRADE TRAILER-CLEAN, DR	RY, ODOR FREE & SWEPT OUT PRIOR TO	ARRIVAL TO THE SHIPPER**
2	Delivery	05/22/24 06:00 - 23:00	George's Inc. (Springdale, AR) 701 Porter Ave Springdale, AR 72764 USA	Primary Contact Phone: +1 479-927-7000

Pay Items

Description	Notes	Quantity	Rate	Amount
Flat Rate		1	1300.00	1300.00

Total 1300.00

Company Contacts:

JODY / Director of Operations -(24 HOUR CONTACT 502-507-5853)

AMY (502) 233-8008 / Office Manager

KATIE (502) 233-8639 / Carrier Rep

MOLLY (502) 233-8365 / Carrier Rep

BRYCE (502) 233-8361 / Sales

Detention notifications must be sent in via email to billing@5klog.com (MUST NOTIFY 5K TMS AS YOU GO INTO DETENTION AT SHIPPER AND/OR RECEIVER)

CARRIER,((DISPATCHER), AND DRIVER AGREE THAT WEIGHTS COMMUNICATED ON THIS RATE CONFIRMATION ARE ESTIMATES AND DO NOT EFFECT NEGOTIATED, AGREED UPON RATE

ANY DIRECTIONS COMMUNICATED VIA THIS LOAD TENDER, BY A CUSTOMER OR BY 5K TMS ORALLY OR WRITTEN ARE FOR INFORMATIONAL PURPOSES ONLY.

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^{**}DRIVER MUST CALL IN FOR DISPATCH**

Send in invoice, legible POD and copy of rate confirmation to BILLING@5KLOG.COM. IF CARRIER SENDS IN PAPERWORK VIA USPS THERE WILL BE A \$25 FEE FOR PROCESSING

BILLING MAY BE REACHED AT (502) 233-8356 or billing@5klog.com

Ginley Canga Romero	(786) 538-9419	
Driver Name	Driver Cell Phone #	
Steve Tatum	Steve Tatum	05/21/2024
Print Name	Signature	

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Date:	5/21/2024	BI	L	L OF LAD	ING	Bill of Lading #:	27014
a		D E	LIV	ERY INFORMATION:			
Carrier:	5K LOGISTICS	From:	BI	LEND PAK, INC.	Order #:	INV000038247	7
		P. O. #:	28	3334	Cust. #:	GEOINC	
Consissed		CON	SIGN	MENT INFORMATIO	N:		
~:	e GEORGE'S INC	Address	1: 70	1 PORTER AVENUE	Address2:		
City:	SPRINGDALE	State, Z	IP: AF	2, 72764			
			and the second second	NG INFORMATION:			
~:	BLEND PAK INC.) Box 458	Address2:		
City:	Bloomfield	State, Z	P: KY	7, 40008			
abject to Se	ection 7 of Conditions of applicatement: The carrier shall not n	able bill of lading. If this s nake delivery of this shipm	hipment ent with	is to be delivered to the consignee with out payment of freight and all other lav	nout recourse on the	consignor, the consignor sha	all sign the
ubject to Se	itement: The carrier shall not n	nake delivery of this shipm	ent with	is to be delivered to the consignee with out payment of freight and all other law. See Descriptions Belov	wful charges.	consignor, the consignor sha	
ubject to Se illowing sta	itement: The carrier shall not n	***** SUMM	[AR]	out payment of freight and all other lav	wful charges.	Weight	Dazzardons
ubject to Se allowing sta	to	***** SUMM	(AR)	and all other land al	wful charges.	42500	No
850	to	***** SUMM	(AR)	See Descriptions Belov	wful charges.	42500	NO
abject to Second and S	to to to to to	***** SUMM	(AR)	See Descriptions Belov	wful charges.	42500	NO
hipment 7 PALL	to to to to to	***** SUMM	(AR)	See Descriptions Belov	wful charges.	42500	NO
abject to Sellowing state 850 hipment PALL EAL NI	to t	***** SUMM	(AR)	See Descriptions Belov	wful charges.	42500	NO
abject to Second and S	t Notes: LETS UMBER: 46557381	***** SUMM BREADED CHE BREADED CHE	LAR'	See Descriptions Belov	wful charges.	42500	No
hipment 7 PALL EAL NUTRAILE	t Notes: LETS UMBER: 46557381	***** SUMM BREADED CHE BREADED CHE	I P P	See Descriptions Below 1188/BREADER 302-18218 DUST 302-18214	wful charges.	42500	NO

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and the 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 property described above, in apparent goof order, except as noted (contents and condition of contents of package unknown), marked, consigned, and destined as indicated above, which said carrier (the word carrier being understood through this contract as meaning any person or corporation in possession of the property under contract), agree to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as top each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or in any said property, that every service performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) Official, Southern, Western, and Illinois Freight Classification in effect on the date hereof, if this is a rail or rail water shipment, or (2) in the applicable motor carriers classification or tariff if this is a motor carrier shipment.

LTL trailers must be sealed/padlocked for delivery. Do not ship with poisons, hazardous materials, aromatic materials or any products that expose the product to foreign material (including but not limited to moisture, plastic, wood, metal, etc.). Carrier will be responsible for any damaged, lost or rejected product(s) within these expectations.

Initial

Collect: Freight Prepaid: Date

Phone: 502 252-8000 Fax: 502 252-8001

Blend Pak, Inc.
PO Box 458,BloomfieldKY40008

Printed on: 5/21/2024 www.blendpak.com

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