



**Bill to:**  
VALUE LOGISTICS INC DBA A1 VALUE  
,  
,  
,

Invoice Date: 05/28/2024  
Invoice #: 50711  
Terms: NET 30  
Due Date: 06/28/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/24/2024		1910 Park 100 Dr Glen Burnie, MD 21061-3274, USA - 4740 Oak Fair Blvd, Tampa, FL 33610, USA			
			1	\$1,950.00	\$1,950.00

TOTAL
\$1,950.00

**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**



DBA- A1LOGISTICS  
2701 DEL PASO RD STE 130-347  
SACRAMENTO, CA 95835  
**Docket:** MC1078130  
**Phone:** +1 (888) 735-1503  
**Fax:** (916) 200- 1362

## LOAD CONFIRMATION

**Load #** 501711  
**Date** 05/24/2024  
**Equipment** Van  
**Equipment Length** 53'  
**Weight** 30000 lbs  
**Commodity** Dry Goods (General)  
**Distance** 1063 miles

### Carrier Information

**RIKI TRANSPORTATION INC.**  
8225 LECLAIRE AVE  
BURBANK, IL 60459  
7083035150

**MC Number** MC00086875  
**Primary Contact** Primary Contact  
**Phone** 7083035150  
**Fax**

**Driver** Driver not set  
**Phone**  
**Email**  
**Fax**

### Notes and References

**Notes** DRIVER NEEDS TO SEND BOL RIGHT AFTER EVERY STOP.  
DRIVER NEEDS TO SIGN POD. POD WITHOUT SIGNATURE WILL NOT BE ACCEPTED.  
FAILURE TO SEND THE SIGNED POD WITH 24HRS OF THE DELIVERY WILL RESULT OF \$50 DEDUCTION PER DAY.  
**Reference(s)** 356702

### Stops / Actions

#	Action	Date/Time	Location	Contact
1	Pickup	05/24/24 08:00 - 16:00	1-800-PACK-RAT - Baltimore 1910 Park 100 Dr Glen Burnie, MD 21061-3274 USA	<b>Phone:</b>
2	Pickup	05/24/24 08:00 - 16:00	1-800-PACK-RAT - Virginia Beach 3524 Bus Center Dr Chesapeake, VA 23323-2635 USA	<b>Phone:</b>
<b>Driver Instructions:</b> LOAD/UNLOAD				
3	Delivery	05/28/24 08:00 - 16:00	1-800-PACK-RAT - Orlando 2500 Principal Row Orlando, FL 32837-8358 USA	<b>Phone:</b>
4	Delivery	05/28/24 08:00 - 16:00	1-800-PACK-RAT - Tampa 4740 Oak Fair Blvd suite b Tampa, FL 33610-7384 USA	<b>Phone:</b>

### Pay Items

Description	Notes	Quantity	Rate	Amount
Flat Rate		1	1950.00	1950.00
<b>Total</b>				<b>1950.00</b>

### TERMS AND CONDITIONS OF AONE BROKERAGE COMPANY

1. This load/rate confirmation is incorporated by reference into the Broker/Carrier Agreement and any revisions between the parties.
2. To assign drivers to deliver the freight who have sufficient hours of service to comply with applicable FMCSA hours of service regulations.
3. All drivers are required to check calls every day (including Sat. Sun. and Holidays) between 8:00 AM and 11:00 AM Specific time.
4. Carrier/Driver is responsible for loading properly. Load must be secured and prior to leaving the facility, any and all issues should be noted on BOL'S. Any concerns, contact Aone Brokerage Company LLC immediately!

5. Seals - should be noted and signed on BOL'S. When the load is sealed the driver/carrier cannot break any seal, or there will be a claim charged to the carrier. Driver must have a minimum of 2 load locks to secure the load.
6. After hours drivers are required to inspect load before a truck is legally sealed.
7. Trucker Tools GPS Tracking is a requirement for all new carriers and reefer loads.
8. In order to satisfy specifications of shipper, consignee, or beneficial owner of the freight, any Information furnished by Broker verbally in writing including but not limited to, routes, pickup and delivery times and dates, special freight handling requirements, bracing and blocking, dimensions and weights is provided for informational purposes only and Carrier assumes full and exclusive responsibility for the means and manner of loading and securing the freight and the conduct and performance of its driven.
9. In event shipper loads Carriers equipment, or denies driver access to observe loading, the bill of lading shall be marked, "Shipper Load and Count" (SLC), in which case carrier shall not be liable for any cargo damage resulting from improper loading.
10. All drivers are subject to direction, control and supervision of carrier/dispatcher and not Broker.
11. As a matter of due diligence, Carrier upon request by Broker and prior to transporting any freight hereunder, will furnish a copy of the 1st page and signature page of the owner/operator agreement and insurance certificate as well confirming and evidencing the assignment to this shipment of Carrier's owner/operator driver.
12. By signing this load/rate confirmation agreement (and/or transporting the shipment, even if it is not signed), the rate price above shall be controlling.
13. If BOLs state overages, shortages, or damages, do not leave the receiver without calling Aone Brokerage Company LLC. Carrier will be responsible for any OS&D's unreported.
14. All carriers hauling produce commodities must pulp product if shipper allows driver to do so. If any temperature differentials of +2 degree or minus 2 degrees, the driver must report the temperature immediately to a Aone Brokerage Company LLC broker.
15. Aone Brokerage Company LLC generally doesn't pay detention extreme cases will be reviewed on a case by case basis. In case if you would have any more concerns, please feel free to reach out on [ap@aonebrokeragecompany.com](mailto:ap@aonebrokeragecompany.com). If this document is presented to carrier and carrier does not sign and return it, but still transports the load, the act of accepting and picking up the load will constitute carrier's agreement to the terms below.
  - 1. Trailer must arrive washed and clean.
  - 2. If asked, driver must get trailer photo with load load-locks/airbags before rolling from every stop.
  - 3. Aone Brokerage Company LLC doesn't pay detention, Layover, TONU, LUMPER, other Expenses unless approved by the shipper. You can send paperwork electronically to [ap@aonebrokeragecompany.com](mailto:ap@aonebrokeragecompany.com) or fax them to 916-200-1362.

#### FUEL INFORMATION

1. Advances are limited to 25% of the line haul rate, not to exceed \$2000 and no more than \$1000 per 24-hour period.
2. A fee of \$25.00 for all fuel advances will be deducted from your invoice for each fuel advance.

#### ACCOUNTING INFORMATION

1. All quick pay fees are subject to change at any time without prior notification. If you choose either of the quick pay options in your set-up packet and are currently set-up as a quick pay carrier, email your paperwork to [ap@aonebrokeragecompany.com](mailto:ap@aonebrokeragecompany.com) or fax it to 916-200-1362.
2. To process a normal payment (30 days), we require all proof of delivery documents to be received in 24 hours of delivery. Documentation should include POD'S, but is not limited to all pages of POD, signed load/rate confirmation and any accessorial receipts. Please email all supporting documents with invoice to "Accounts Payable" at [ap@aonebrokeragecompany.com](mailto:ap@aonebrokeragecompany.com) in PDF format or fax them to 916-200-1362.
3. If original bol's are required, please mail paperwork to Aone Brokerage Company LLC , at 2701 Del Paso RD 130/347 Sacramento, CA, 95835.

\*\*\*\*Please sign and return by email or fax a copy of this rate confirmation to Aone Brokerage Company LLC, indicating your agreement with these terms. If not returned by the time the freight is pickup, you agree to be bound by these terms.

Driver Name

Driver Cell Phone #

Print Name

Signature

*John Djordjevic*

Date

## SHIP FROM

Name: 1-800-PACK-RAT - Baltimore  
Address: 1910 Park 100 Drive  
City/State/Zip: GLEN BURNIE MD 21061  
Expected Ship Date: 05/24/2024  
Shipping Hours: 08:00-16:00

## SHIP TO

Name: 1-800-PACK-RAT - Virginia Beach  
Address: 3524 Business Center Dr  
City/State/Zip: CHESAPEAKE VA 23323  
Expected Delivery Date: 05/24/2024  
Receiving Hours: 08:00-16:00

Bill of Lading Number: 356702-0  
Issuing Party: 1800Packrat  
1-800-Packrat Contact: prdispatch@1800packrat.com  
Issuing Date: 05/23/2024  
CARRIER NAME: AONE BROKERAGE COMPANY LLC  
Driver Name: Elina  
Driver Phone: 209-503-2063  
Dispatcher Name: Elina B  
Dispatcher Phone: 209-503-2063  
Mode: Van  
Equipment Type: Dry Van 53  
Pay Terms: Net 30 To Carrier (above)

## FACILITY NOTICE:

## SPECIAL INSTRUCTIONS:

## TRIP DETAILS

Stop	Type	Location Name	Location	Unit ID	Unit Desc	Customer	Date	Time/Window
1	Pickup	1-800-PACK-RAT - Baltimore	GLEN BURNIE, Maryland	D50204	16FT	Karolina & Justin Valentine	05-24-2024	08:00-10:00
1	Pickup	1-800-PACK-RAT - Baltimore	GLEN BURNIE, Maryland	D55026	16FT	Sue & Clayton (Son) Russell	05-24-2024	08:00-10:00
1	Pickup	1-800-PACK-RAT - Baltimore	GLEN BURNIE, Maryland	705917	16FT	Taylor and Anthony Skaggs	05-24-2024	08:00-10:00
2	Delivery	1-800-PACK-RAT - Virginia Beach	CHESAPEAKE, Virginia RC	D50204	16FT	Karolina & Justin Valentine	05-24-2024	14:00-16:00
3	Pickup	1-800-PACK-RAT - Virginia Beach	CHESAPEAKE, Virginia RC	706733	16FT	Allen McDowell	05-24-2024	14:00-16:00
4	Delivery	1-800-PACK-RAT - Orlando	ORLANDO, Florida	706733	16FT	Allen McDowell	05-25-2024	08:00-10:00
4	Delivery	1-800-PACK-RAT - Orlando	ORLANDO, Florida	D55026	16FT	Sue & Clayton (Son) Russell	05-25-2024	08:00-10:00
5	Delivery	1-800-PACK-RAT - Tampa	TAMPA, Florida	705917	16FT	Taylor and Anthony Skaggs	05-25-2024	10:00-12:00

Warehouse/Driver Notes:

Warehouse  
Signature/Date:

Reginald Carter 5-25-24

Driver  
Signature/Date:

V 5/25/24



SHIP FROM	
Name:	1-800-PACK-RAT - Baltimore
Address:	1910 Park 100 Drive
City/State/Zip:	GLEN BURNIE MD 21061
Expected Ship Date:	05/24/2024
Shipping Hours:	08:00-16:00

SHIP TO	
Name:	1-800-PACK-RAT - Virginia Beach
Address:	3524 Business Center Dr
City/State/Zip:	CHESAPEAKE VA 23323
Expected Delivery Date:	05/24/2024
Receiving Hours:	08:00-16:00

Bill of Lading Number:	356702-0
Issuing Party:	1800Packrat
1-800-Packrat Contact:	prdispatch@1800packrat.com
Issuing Date:	05/23/2024
CARRIER NAME:	AONE BROKERAGE COMPANY LLC
Driver Name:	Ellna
Driver Phone:	209-503-2063
Dispatcher Name:	Ellna B
Dispatcher Phone:	209-503-2063
Mode:	Van
Equipment Type:	Dry Van 53
Pay Terms:	Net 30 To Carrier (above)

## FACILITY NOTICE:

## SPECIAL INSTRUCTIONS:

## TRIP DETAILS

Stop	Type	Location Name	Location	Unit ID	Unit Desc	Customer	Date	Time/Window
1	Pickup	1-800-PACK-RAT - Baltimore	GLEN BURNIE, Maryland	D50204	16FT	Karolina & Justin Valentine	05-24-2024	08:00-10:00
1	Pickup	1-800-PACK-RAT - Baltimore	GLEN BURNIE, Maryland	D55026	16FT	Sue & Clayton (Son) Russell	05-24-2024	08:00-10:00
1	Pickup	1-800-PACK-RAT - Baltimore	GLEN BURNIE, Maryland	705917	16FT	Taylor and Anthony Skaggs	05-24-2024	08:00-10:00
2	Delivery	1-800-PACK-RAT - Virginia Beach	CHESAPEAKE, Virginia	D50204	16FT	Karolina & Justin Valentine	05-24-2024	14:00-16:00
3	Pickup	1-800-PACK-RAT - Virginia Beach	CHESAPEAKE, Virginia	706733	16FT	Allen McDowell	05-24-2024	14:00-16:00
4	Delivery	1-800-PACK-RAT - Orlando	ORLANDO, Florida	706733	16FT	Allen McDowell	05-25-2024	08:00-10:00
4	Delivery	1-800-PACK-RAT - Orlando	ORLANDO, Florida	D55026	16FT	Sue & Clayton (Son) Russell	05-25-2024	08:00-10:00
5	Delivery	1-800-PACK-RAT - Tampa	TAMPA, Florida	705917	16FT	Taylor and Anthony Skaggs	05-25-2024	10:00-12:00

## Warehouse/Driver Notes:

Warehouse  
Signature/Date:*Antaniel Brown 5/24/24*Driver  
Signature/Date:

Date: 05/23/2024

## BILL OF LADING

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## SHIP FROM

Name: 1-800-PACK-RAT - Baltimore  
Address: 1910 Park 100 Drive  
City/State/Zip: GLEN BURNIE MD 21061  
Expected Ship Date: 05/24/2024  
Shipping Hours: 08:00-16:00

## SHIP TO

Name: 1-800-PACK-RAT - Orlando  
Address: 2500 Principal Row  
City/State/Zip: ORLANDO FL 32837  
Expected Delivery Date: 05/25/2024  
Receiving Hours: 08:00-16:00

Bill of Lading Number: 356702-1  
Issuing Party: 1800Packrat  
1-800-Packrat Contact: prdispatch@1800packrat.com  
Issuing Date: 05/23/2024  
CARRIER NAME: AONE BROKERAGE COMPANY LLC  
Driver Name: Elina  
Driver Phone: 209-503-2063  
Dispatcher Name: Elina B  
Dispatcher Phone: 209-503-2063  
Mode: Van  
Equipment Type: Dry Van 53  
Pay Terms: Net 30 To Carrier (above)

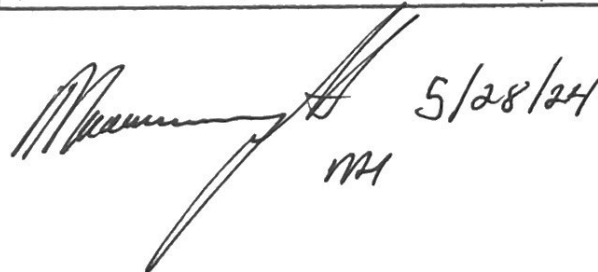
## FACILITY NOTICE:

## SPECIAL INSTRUCTIONS:

## TRIP DETAILS

Stop	Type	Location Name	Location	Unit ID	Unit Desc	Customer	Date	Time/Window
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5	Delivery	1-800-PACK-RAT - Tampa	TAMPA, Florida	705917	16FT	Taylor and Anthony Skaggs	05-25-2024	10:00-12:00

## Warehouse/Driver Notes:

Warehouse  
Signature/Date: 5/24/24Driver  
Signature/Date: 5/28/24  
MA

## SHIP FROM

Name: 1-800-PACK-RAT - Baltimore  
Address: 1910 Park 100 Drive  
City/State/Zip: GLEN BURNIE MD 21061  
Expected Ship Date: 05/24/2024  
Shipping Hours: 08:00-16:00

## SHIP TO

Name: 1-800-PACK-RAT - Tampa  
Address: 4740 Oak Fair Blvd, Suite B  
City/State/Zip: TAMPA FL 33610  
Expected Delivery Date: 05/25/2024  
Receiving Hours: 08:00-16:00

Bill of Lading Number: 356702-2  
Issuing Party: 1800Packrat  
1-800-Packrat Contact: prdispatch@1800packrat.com  
Issuing Date: 05/23/2024  
CARRIER NAME: AONE BROKERAGE COMPANY LLC  
Driver Name: Ellna  
Driver Phone: 209-503-2063  
Dispatcher Name: Ellna B  
Dispatcher Phone: 209-503-2063  
Mode: Van  
Equipment Type: Dry Van 53  
Pay Terms: Net 30 To Carrier (above)

## FACILITY NOTICE:

## SPECIAL INSTRUCTIONS:

## TRIP DETAILS

Stop	Type	Location Name	Location	Unit ID	Unit Desc	Customer	Date	Time/Window
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## Warehouse/Driver Notes:

Warehouse  
Signature/Date:*Antaniel Brown 5/24/24*Driver  
Signature/Date:*TYH-V-Torru  
5/28/24*