



Bill to:
LOGISTICS ONE BROKERAGE, INC.
,
Saratoga Springs,
NY,
12866

Invoice Date: 06/29/2024
Invoice #: 847615
Terms: NET 30
Due Date: 07/29/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/29/2024		380 Woodland Ave, Bloomfield, CT 06002, USA - 970 US-9, Schodack Landing, NY 12156, USA			
			1	\$600.00	\$600.00

TOTAL
\$600.00

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



Logistics One Brokerage, Inc.

Load Confirmation - Order #: 847615 / Leg #: 1065204

CARRIER MUST INCLUDE BOTH THE ORDER # & LEG #
ON ITS INVOICE FOR PAYMENT

33 Cady Hill Blvd.
Saratoga Springs, NY 12866
PH#: 800-314-2480

Carrier Information - RIKBUR	Reference Numbers
Carrier: RIKI TRANSPORTATION INC. Phone: 708-303-5150 Email: shawn@rtbrz.com Attn: Blake Veljic MC Number: MC086875 DOT Number: 3119062	SID: CS05661595 SI: CS05661595 QN: 0001 PO#: H-11983548 EDICT#: 575271661 PU#: 36402992

Stop Information

Load At - Hook Preloaded Trl

NIAGARA BOTTLING
380 WOODLAND AVE
Bloomfield, CT06002
Commodity: UNKNOWN

Earliest date: 2024-06-29 10:00:00
Latest date: 2024-06-29 10:00:00

Deliver To - Final Drop Loaded Tr

HANNAFORD - SCHODACK
970 US 9
Schodack Landing, NY12156
Commodity: UNKNOWN

Earliest date: 2024-06-29 14:00:00
Latest date: 2024-06-29 14:00:00

ALL LOADS REQUIRE ELECTRONIC TRACKING - INCLUDING PICKUP AND DELIVERY EVENTS - CONTACT US FOR ANY ISSUES

Remarks
- Tracking required - Driver must send POD within 48 hours

Load Summary			
Driver Name:	Miquel	L1 Dispatcher:	MIKEM
Driver Cell:	7737173217	Trailer Type:	Van [53 FT]
Truck Number:	832	Load Miles:	99
Trailer Number:	W94928	Load Stop Count:	2

Pay Information				
Description	Quantity	Rate	Unit	Amount
On Time Pickup	1	\$100.00	FLT	\$100.00
On Time Delivery	1	\$100.00	FLT	\$100.00
Tracking Used	1	\$100.00	FLT	\$100.00
POD sent to Billing w/in 48hrs	1	\$100.00	FLT	\$100.00
Line Haul	1	\$200.00	FLT	\$200.00
			Total Pay:	\$600.00



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Logistics One Brokerage, Inc - Standard Accessorial Charges

The following accessorial rates and terms represent the standard charges used by Logistics One Brokerage, Inc. These charges supersede Carrier's accessorial amounts. Accessorial charges must be authorized and approved prior to or at time of occurrence.

Accessorial	Amount	Terms	Remarks
Stop Off	\$25.00	Per Stop	Excluding first and last stop.
Driver Assist	TBD	Per Load/Stop	Amount to be negotiated on a load basis.
Detention	\$50.00	Per Hour	Payable after the first three hours following on time arrival. Maximum of \$200 per load.
Layover	\$200.00	Per Day	Payable for each 24 hour period following on time arrival. Layover fees shall not be paid in addition to Detention during the first 24 hours detained.
Truck Ordered Not Used	\$150.00	Per Load	Load cancellation must be within 2 hours of scheduled pickup.
Drop Trailer at Shipper/Consignee	\$35.00	Per Day	First 48 hours free.
Reconsignment	\$100.00	Per Request	A mileage fee will be paid for additional miles incurred at a rate to be negotiated but not to exceed the rate per mile for the scheduled delivery.

Carrier must notify Logistics One of all lump sum fees and detention charges AT THE TIME OF OCCURRENCE. Failure to provide timely notification and/or failure to submit POD and accessorial documentation within 48 hrs. will nullify any compensation due.

Special Requirements

SIGN & SEND RATE CONFIRMATION TO THE BROKER WHO ASSIGNED YOU THE LOAD

Please send invoices & correspondence to the appropriate party:

STANDARD INVOICES: BILLINGDEPT@LOGISTICSONE.COM

QUICKPAY INVOICES (Ask us about this option!): QUICKPAY@LOGISTICSONE.COM

ALL OTHER PAYMENT ISSUES/INQUIRIES: AP@LOGISTICSONE.COM

WARNING: BE ADVISED THAT THE SHIPPER WILL BE NOTIFIED OF THE IDENTITY OF THE RETAINED SERVICE PROVIDER AND WILL VERIFY AT THE TIME OF PICKUP AND CONFIRM ON THE BILL OF LADING. CONTRACT TERMS, INCLUDING THE SECURITY AND SUPPLY CHAIN PROTOCOL INCLUDED IN THE GOVERNING AGREEMENT WITH CARRIER SHALL APPLY.

Signature: _____ Print Name: _____ Date: _____

RIKI TRANSPORTATION INC.



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Conditions

Carrier must execute the bill of lading in its own name. Logistics One Brokerage, Inc. ("Broker") is a third-party broker liable solely for payment of agreed rates.

By accepting this shipment, Carrier agrees that it has obtained consent from its driver to allow Broker to electronically track its driver's locations while transporting this shipment. Failure by Carrier to arrive on time for pickup or delivery and/or failure to electronically track this shipment will result in the deductions stated above, as well as denial of any possible detention payments.

If detained at either the shipper or consignee following on time arrival, Carrier must alert Broker after waiting one (1) hour and will be paid detention for the time detained following the initial three (3) hours.

Carrier must notify Broker at the time of occurrence of any Over, Short or Damaged goods and provide proper supporting documentation to avoid a potential claim.

Carrier must notify Broker at the time of occurrence of any accessorial charges and provide a receipt in order to be reimbursed.

Broker is not responsible for overweight trailers.

Any driving directions provided by Broker or its customer are for informational purposes only. Carrier is solely responsible for confirming the lawful route of travel and for any damages or fines, penalties or citations that may be levied as result of traveling in violation of any law, regulation or ordinance.

Carrier confirms its driver has sufficient Hours of Service to comply with Federal Regulations/ELD Mandate to ensure On Time Delivery.

This Load Confirmation is inclusive of all charges. Broker agrees to pay the rates and charges included herein and no other rates or terms shall apply unless agreed to in writing by both parties prior to dispatch.

In order to receive payment, Carrier MUST provide Broker with a signed bill of lading with its invoice and the invoice must contain the load order and leg numbers as shown on the top of each page of this document.

Carrier warrants:

1. it will not broker, assign, or interline this shipment;
2. it will not commingle freight (the agreed line haul rate is for exclusive truck use only);
3. that the shipment will be delivered with seal intact;
4. that the Carrier's trailer will be free of defects and watertight; and
5. that there are no exclusions in its insurance policy that would apply to the freight being transported.

Carrier's breach of any warranty will result in a minimum fine of \$1,000.00 plus strict liability for all loss, damage or claim arising out of carrier's failure to comply, plus costs and attorneys' fees.

This Load Confirmation is subject to the terms of the Carrier Agreement previously entered into by Carrier and Broker and constitutes an addendum to that Agreement. By accepting this load tender, Carrier acknowledges and fully agrees with the terms and conditions listed therein and herein.

Handwritten: #400 2450



STRAIGHT BILL OF LADING - SHORT FORM - Not negotiable

Niagara Bottling, LLC

Date: 06/29/24 12:27 PM EST		BILL OF LADING		Page 1 of 1				
SHIP FROM			SHIP TO					
Name: BLM Address: 380 Woodland Avenue City/State/Zip: Bloomfield, CT 06002 SID#: 56794193 FOB: <input type="checkbox"/>			Bill of Lading Number: 36402992 Master Bill of Lading Number: 56794193 Customer PO#: 11983548 Reference #: Delivery #: 36402992 Shipment #: 56794193					
SHIP TO			CARRIER DETAILS					
Name: HANNAFORD BROS CO Location #: Address: 970 ROUTE 9 City/State/Zip: SCHODACK LANDING, NY 12156 CID#: FOB: <input type="checkbox"/> Customer Phone:			Carrier Name: Customer Pickup Address: 2560 East Philadelphia Street City/State/Zip: Ontario CA 91764 SCAC: CPU Pro number: Trailer number: W94928 Seal Number: 0214590					
Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/> Customer Pick Up <input type="checkbox"/>								
POD INSTRUCTIONS: Carrier FAX (909) 494-4456 Or Email To: Orders@niagarawater.com								
Customer Order Information								
Qty Order	Bottles Shipped	Cases Shipped	Pallets Shipped	SKU	Customer Item ID	Item Description	UPC Code	Weight
1080	37800	1080	18	NPR05L35PSPCHN		05L.SP.NATURES PROMISE.35P.N.60.CH	688267528651	44388 lbs
Totals								
1080	37800	1080	18					44388 lbs
All overages, under and damage issues/refusals must be populated on this document and communicated via FAX confirmation of POD to (909) 494-4456				Receiving Stamp: <div style="text-align: right; font-size: 1.5em;">3669</div> <div style="text-align: right; font-size: 1.5em;">6-29-24</div>				
CARRIER								
CARRIER SIGNATURE/PICKUP DATE <i>miguel dominguez</i> <small>Property described above is received in good Order, except as noted.</small>				If the shipment is to be delivered to the consignee without recourse on the 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.		FACILITY CHECKOUT		
Print Name: miguel dominguez				Consignor Signature _____ Date _____		Appt Time: 06/29/24 10:00 AM EST Check In Time: 06/29/24 10:02 AM EST Check Out: 06/29/24 12:27 PM EST Delivery Time: 06/29/24 11:58 AM EST Driver Name: miguel Driver Initials: <i>miguel dominguez</i> NBL Initials: _____		
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, and to all applicable state and federal regulations.				COD Amount: \$ _____ LTL ONLY NMFC # 0 CLASS				
Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S DOT emergency response guidebook or equivalent documentation in the vehicle.								
CARRIER INSTRUCTIONS								
Driver: Should you encounter any delays preventing the on time delivery of this shipment. Please dial 909-230-4486 for assistance.								