



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

Invoice Date: 07/15/2024
Invoice #: 848958
Terms: NET 30
Due Date: 08/15/2024

| Date | Customer Ref # | Origin - Destination | Quantity | Rate | Amount |
|------------|----------------|--|----------|----------|----------|
| 07/14/2024 | | 485 Main St, East Hartford, CT 06118, USA - 784 Hercules Dr, Colchester, VT 05446, USA | | | |
| | | | 1 | \$700.00 | \$700.00 |

| |
|--------------|
| TOTAL |
| \$700.00 |

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 #: 848958 / Leg #: 1066615

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: conor@rtbrz.com Attn: Blake Veljic MC Number: MC086875 DOT Number: 3119062 | SID: 177652607 MR#: 210240169 REF: 088585062 BL#: 4307304711 EDICT#: 000000001 |

Stop Information

Load At - Live Load

COCA-COLA - E.HARTFORD
471 MAIN STREET
East Hartford, CT06118
Commodity: BEVERAGE - NON ALCOHOLIC

Earliest date: 2024-07-14 15:00:00
Latest date: 2024-07-14 15:00:00

Deliver To - Live Unload

BURLINGTON FOODSERVICE
784 Hercules Dr
Colchester, VT05446
Commodity: BEVERAGE - NON ALCOHOLIC

Earliest date: 2024-07-15 06:00:00
Latest date: 2024-07-15 16:00:00

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

Remarks

DRIVER MUST SECURE LOAD WITH STRAPS AT SHIPPER - Tracking required - Driver must send POD within 48 hours

Load Summary

| | | | |
|-----------------|---------|------------------|-------------|
| Driver Name: | UNKNOWN | L1 Dispatcher: | MIKEM |
| Driver Cell: | | Trailer Type: | Van [53 FT] |
| Truck Number: | UNKNOWN | Load Miles: | 235 |
| Trailer Number: | UNKNOWN | 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 | \$300.00 | FLT | \$300.00 |
| Total Pay: | | | | \$700.00 |



Logistics One Brokerage, Inc.

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Saratoga Springs, NY 12866
PH#: 800-314-2480

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: Conor Smith Print Name: Conor Smith Date: 07/11/2024

RIKI TRANSPORTATION INC.



Logistics One Brokerage, Inc.

Load Confirmation - Order #: 848958 / Leg #: 1066615

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ON ITS INVOICE FOR PAYMENT**

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

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.



BILL OF LADING RECEIVER COPY

Shipping point

Hartford CT, PC

451 MAIN ST

EAST HARTFORD CT 06118-1452

PAGE: 2 Of 3

Sold-to Address

BURLINGTON VT, SC
733 HERCULES DR
COLCHESTER VT 05446-5842

Ship-to Address

BURLINGTON VT, SC
733 HERCULES DR
COLCHESTER VT 05446-5842

General Information

| | |
|------------------|------------|
| PO No. | 4307304711 |
| TMS Shipment No. | 177652607 |
| Departure Date | 07/15/2024 |
| Shipment No. | 42257143 |
| Carrier | LGOA |
| Truck/Trailer | W 9032 |
| Seal No. | C0686800DM |

**Temperature
Remarks**

Protect From Extreme Temperatures
Protect from Freezing / Cannot sit in extreme heat

| Material | HM | Description | EAN | TTL QTY | UOM | BBE Date |
|----------|----|----------------------|-----|---------|-----|------------|
| | | 00108101238211246059 | | 56 | CS | 10/28/2024 |
| | | 00108101238211245922 | | 56 | CS | 10/28/2024 |
| | | 00108101238211245984 | | 56 | CS | 10/28/2024 |
| | | 00108101238211245687 | | 56 | CS | 10/28/2024 |
| Total | | | | 1,456 | | |

Dunnage

| | | |
|--------|---------------------------|-------|
| 404356 | PLT 37X37 PLSTC | 26 EA |
| 790132 | VEEBOARD 4INX4INX11IN 20P | 4 EA |

Driver Signature _____

Date/Time _____

Total

Total Cases

1,456

Gross Weight

43,035 LB Net Weight

42,047 LB Delivery Date

07/15/2024

Printed on

07/14/2024 23:13:34



Shipping point

Hartford CT, PC

451 MAIN ST

EAST HARTFORD CT 06118-1452

PAGE: 1 Of 3

BILL OF LADING RECEIVER COPY

Sold-to Address

BURLINGTON VT, SC
733 HERCULES DR
COLCHESTER VT 05446-5842

Ship-to Address

BURLINGTON VT, SC
733 HERCULES DR
COLCHESTER VT 05446-5842

General Information

PO No. 4307304711
TMS Shipment No. 177652607
Departure Date 07/15/2024
Shipment No. 42257143
Carrier LGOA
Truck/Trailer W 9932
Seal No. C0686800DM

2024-07-15 15:43:17

Temperature Remarks

Protect From Extreme Temperatures
Protect from Freezing / Cannot sit in extreme heat

Shipping / Delivery Instructions:

Freight Instructions:

| Material | HM | Description | EAN | TTL QTY | UOM | BBE Date |
|----------|----|---------------------------|--------------|---------|-----|------------|
| 102279 | | 16.9Z PT 6P HC COKE | 049000024685 | 560 | CS | |
| | | 00108101238211198112 | | 56 | CS | 09/23/2024 |
| | | 00108101238211198075 | | 56 | CS | 09/23/2024 |
| | | 00108101238211196132 | | 56 | CS | 09/23/2024 |
| | | 00108101238211195838 | | 56 | CS | 09/23/2024 |
| | | 00108101238211294999 | | 56 | CS | 09/23/2024 |
| | | 00108101238211294968 | | 56 | CS | 09/23/2024 |
| | | 00108101238211296016 | | 56 | CS | 09/23/2024 |
| | | 00108101238211295996 | | 56 | CS | 09/23/2024 |
| | | 00108101238211298454 | | 56 | CS | 09/23/2024 |
| | | 00108101238211298478 | | 56 | CS | 09/23/2024 |
| 102280 | | 16.9Z PT 6P HC DT COKE | 049000024692 | 56 | CS | 09/23/2024 |
| | | 00108101238211268433 | | 672 | CS | |
| | | 00108101238211268419 | | 56 | CS | 09/23/2024 |
| | | 00108101238211267122 | | 56 | CS | 09/23/2024 |
| | | 00108101238211267085 | | 56 | CS | 09/23/2024 |
| | | 00108101238211265630 | | 56 | CS | 09/23/2024 |
| | | 00108101238211265531 | | 56 | CS | 09/23/2024 |
| | | 00108101238211266330 | | 56 | CS | 09/23/2024 |
| | | 00108101238211266118 | | 56 | CS | 09/23/2024 |
| | | 00108101238211265234 | | 56 | CS | 09/23/2024 |
| | | 00108101238211265197 | | 56 | CS | 09/23/2024 |
| | | 00108101238211266613 | | 56 | CS | 09/23/2024 |
| | | 00108101238211266682 | | 56 | CS | 09/23/2024 |
| 132895 | | 16.9Z PT 6P HC DR PEP NKO | 078000803730 | 56 | CS | 09/23/2024 |
| | | | | 224 | CS | |

Detention In: 3:00pm Out: 6:00pm



BILL OF LADING RECEIVER COPY

Shipping point

Hartford CT, PC

451 MAIN ST

EAST HARTFORD CT 06118-1452

PAGE: 3 Of 3

Sold-to Address

BURLINGTON VT, SC

733 HERCULES DR

COLCHESTER VT 05446-5842

General Information

| | |
|------------------|------------|
| PO No. | 4307304711 |
| TMS Shipment No. | 177652607 |
| Departure Date | 07/15/2024 |
| Shipment No. | 42257143 |
| Carrier | LGOA |
| Truck/Trailer | W 9032 |
| Seal No. | C0686800DM |

Ship-to Address

BURLINGTON VT, SC

733 HERCULES DR

COLCHESTER VT 05446-5842

Temperature Remarks

Protect From Extreme Temperatures
Protect from Freezing / Cannot sit in extreme heat

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

The undersigned carrier (the carrier) acknowledges receipt of the property described below in apparent good order, except as noted (contents and condition of packages unknown), marked, consigned and destined as indicated herein to be transported pursuant to and subject to the terms and condition of the Shipper/Motor Contract Carrier Agreement between the undersigned Carrier and Coca-Cola Northeast or any affiliated entity of Coca-Cola Northeast (collectively the Shipper) in effect on the date of shipment (the Agreement). This Receipt/Bill of Lading is not subject to any tariffs or classifications whether individually determined or filed with any federal or state regulatory agency except as specifically agreed to in writing by the Shipper and the Carrier. If there is any conflict between the provisions of the Agreement and the provisions of this Receipt/Bill of Lading or any other agreement between Shipper and Carrier, then Carrier agrees to carry to said destination if on its route, otherwise to deliver to another carrier on the route to said destination, and in such circumstance it is mutually agreed as to 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 any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the uniform Bill of Lading set forth in the National Motor Freight Classification 100-X and successive issues (the uniform Bill of Lading). To the extent that there is no executed Agreement between Shipper and Carrier, Shipper and Carrier each hereby certify that it is familiar with all the terms and conditions of the Uniform Bill of Lading and the said terms and conditions are hereby agreed to by shipper and Carrier thereby. If there is no executed Agreement between Shipper and Carrier and Shipper has initialed below, then the agreed or declared value of the property is hereby specifically stated to be not exceeding _____ per _____. (Shipper's initials if Applicable _____)



Shipping point

PAGE: 1 Of 3

Hartford CT, PC

451 MAIN ST

EAST HARTFORD CT 06118-1452

**BILL OF LADING
DRIVER COPY****General Information**

| | |
|------------------|------------|
| PO No. | 4307304711 |
| TMS Shipment No. | 177652607 |
| Departure Date | 07/15/2024 |
| Shipment No. | 42257143 |
| Carrier | LGOA |
| Truck/Trailer | W 90032 |
| Seal No. | C0686800DM |

Sold-to Address

BURLINGTON VT, SC
733 HERCULES DR
COLCHESTER VT 05446-5842

Ship-to Address

BURLINGTON VT, SC
733 HERCULES DR
COLCHESTER VT 05446-5842

07/15/2024

**Temperature
Remarks****Protect From Extreme Temperatures**
Protect from Freezing / Cannot sit in extreme heat

Shipping / Delivery Instructions:

Freight Instructions:

| Material | HM | Description | EAN | TTL QTY | UOM | BBE Date |
|----------|----|---------------------------|--------------|---------|-----|------------|
| 102279 | | 16.9Z PT 6P HC COKE | 049000024685 | 560 | CS | |
| | | 00108101238211198112 | | 56 | CS | 09/23/2024 |
| | | 00108101238211198075 | | 56 | CS | 09/23/2024 |
| | | 00108101238211196132 | | 56 | CS | 09/23/2024 |
| | | 00108101238211195838 | | 56 | CS | 09/23/2024 |
| | | 00108101238211294999 | | 56 | CS | 09/23/2024 |
| | | 00108101238211294968 | | 56 | CS | 09/23/2024 |
| | | 00108101238211296016 | | 56 | CS | 09/23/2024 |
| | | 00108101238211295996 | | 56 | CS | 09/23/2024 |
| | | 00108101238211298454 | | 56 | CS | 09/23/2024 |
| | | 00108101238211298478 | | 56 | CS | 09/23/2024 |
| 102280 | | 16.9Z PT 6P HC DT COKE | 049000024692 | 672 | CS | |
| | | 00108101238211268433 | | 56 | CS | 09/23/2024 |
| | | 00108101238211268419 | | 56 | CS | 09/23/2024 |
| | | 00108101238211267122 | | 56 | CS | 09/23/2024 |
| | | 00108101238211267085 | | 56 | CS | 09/23/2024 |
| | | 00108101238211265630 | | 56 | CS | 09/23/2024 |
| | | 00108101238211265531 | | 56 | CS | 09/23/2024 |
| | | 00108101238211266330 | | 56 | CS | 09/23/2024 |
| | | 00108101238211266118 | | 56 | CS | 09/23/2024 |
| | | 00108101238211265234 | | 56 | CS | 09/23/2024 |
| | | 00108101238211265197 | | 56 | CS | 09/23/2024 |
| | | 00108101238211266613 | | 56 | CS | 09/23/2024 |
| | | 00108101238211266682 | | 56 | CS | 09/23/2024 |
| 132895 | | 16.9Z PT 6P HC DR PEP NKO | 078000803730 | 224 | CS | |



BILL OF LADING DRIVER COPY

Shipping point

PAGE: 2 Of 3

Hartford CT, PC

451 MAIN ST

EAST HARTFORD CT 06118-1452

Sold-to Address

BURLINGTON VT, SC
733 HERCULES DR
COLCHESTER VT 05446-5842

Ship-to Address

BURLINGTON VT, SC
733 HERCULES DR
COLCHESTER VT 05446-5842

General Information

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| PO No. | 4307304711 |
| TMS Shipment No. | 177652607 |
| Departure Date | 07/15/2024 |
| Shipment No. | 42257143 |
| Carrier | LGOA |
| Truck/Trailer | W 90032 |
| Seal No. | C0686800DM |

Temperature
Remarks

Protect From Extreme Temperatures
Protect from Freezing / Cannot sit in extreme heat

| Material | HM | Description | EAN | TTL QTY | UOM | BBE Date |
|----------|----|----------------------|-----|---------|-----|------------|
| | | 00108101238211246059 | | 56 | CS | 10/28/2024 |
| | | 00108101238211245922 | | 56 | CS | 10/28/2024 |
| | | 00108101238211245984 | | 56 | CS | 10/28/2024 |
| | | 00108101238211245687 | | 56 | CS | 10/28/2024 |
| | | Total | | 1,456 | | |

Dunnage

| | | |
|--------|---------------------------|-------|
| 404356 | PLT 37X37 PLSTC | 26 EA |
| 790132 | VEEBOARD 4INX4INX11IN 20P | 4 EA |

Driver Signature _____

Date/Time _____

Total

Total Cases

1,456

Gross Weight

43,035 LB Net Weight

42,047 LB Delivery Date

07/15/2024

Printed on

07/14/2024 23:13:34

A. Robtoy 7/15/24



**BILL OF LADING
DRIVER COPY**

Shipping point

Hartford CT, PC

451 MAIN ST

EAST HARTFORD CT 06118-1452

PAGE: 3 Of 3

General Information

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Ship-to Address

BURLINGTON VT, SC
733 HERCULES DR
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**Temperature
Remarks**

Protect From Extreme Temperatures
Protect from Freezing / Cannot sit in extreme heat

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The undersigned carrier (the carrier) acknowledges receipt of the property described below in apparent good order, except as noted (contents and condition of packages unknown), marked, consigned and destined as indicated herein to be transported pursuant to and subject to the terms and condition of the Shipper/Motor Contract Carrier Agreement between the undersigned Carrier and Coca-Cola Northeast or any affiliated entity of Coca-Cola Northeast (collectively the Shipper) in effect on the date of shipment (the Agreement). This Receipt/Bill of Lading is not subject to any tariffs or classifications whether individually determined or filed with any federal or state regulatory agency except as specifically agreed to in writing by the Shipper and the Carrier. If there is any conflict between the provisions of the Agreement and the provisions of this Receipt/Bill of Lading or any other agreement between Shipper and Carrier, then Carrier agrees to carry to said destination if on its route, otherwise to deliver to another carrier on the route to said destination, and in such circumstance it is mutually agreed as to 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 any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the uniform Bill of Lading set forth in the National Motor Freight Classification 100-X and successive issues (the uniform Bill of Lading). To the extent that there is no executed Agreement between Shipper and Carrier, Shipper and Carrier each hereby certify that it is familiar with all the terms and conditions of the Uniform Bill of Lading and the said terms and conditions are hereby agreed to by shipper and Carrier thereby. If there is no executed Agreement between Shipper and Carrier and Shipper has initialed below, then the agreed or declared value of the property is hereby specifically stated to be not exceeding _____ per _____. (Shipper's initials if Applicable _____)