



Bill to:
A.V. Hudson
,
,
,

Invoice Date: 07/23/2024
Invoice #: 6370
Terms: NET 30
Due Date: 08/23/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/22/2024		1911 Spillman Dr, Bethlehem, PA 18015, USA - 2589 Eric Ln, Burlington, NC 27215, USA			
			1	\$900.00	\$900.00

TOTAL
\$900.00

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:	Leo L	LOAD #	6370
Phone #:	844-443-4980	Ship Date:	07/22/2024
Fax #:	844-541-3915	Today's Date:	07/19/2024
Email:	operations@avhudson.com		
W/O:	11808985		

Carrier	Phone #	Fax #	Equipment	Agreed Amount	Load Status
RIKI TRANSPORTATION INC	708-303-5150 x117		53' Van	\$900.00 USD	Open

Shipper 1	Date:	07/22/2024	Purchase Order #:	Ref.# 10579541, 10578632, 10579535
General Cigar Company 1911 SPILLMAN DRIVE Bethlehem, PA, 18015	Time:	12:00 PM	Major Intersection:	
	Type:	FTL	Shipping Hours:	
	Quantity:	24	Appointment:	No
	Weight:	15733 lbs	Description:	Pallets - Tobacco
	Notes:	2 Straps Required - TRAILER CANNOT BE LEFT UNATTENDED AT ANY TIME - MACROPOINT and Tracking link Required		

Consignee 1	Date:	07/23/2024	Purchase Order #:	Ref.# 10579541, 10578632, 10579535
SANTA CLARA 2589 ERIC LANE Burlington, NC, 27215	Time:	9:00 AM	Major Intersection:	
	Type:	FTL	Receiving Hours:	
	Quantity:	24	Appointment:	Yes
	Weight:	15733 lbs	Description:	Pallets - Tobacco
	Notes:	Signature, date and SEAL INTACT Required on POD		

Dispatch Notes:

- Seal on trailer can only be broken by Receiver.
- Driver Must have receiver note "Seal Intact" on BOL, or Carrier will be responsible for any shortage or damages.
- Macropoint is required on all loads, to be active and tracking before the Pick Up and throughout the entire load.
- A clear picture of the POD is required to be emailed to billing@avhudson.com, as soon as delivery is done. IF THE POD IS NOT RECEIVED WITHIN THE NEXT 24 HOURS, A \$200.00 PENALTY WILL BE DEDUCTED FROM THE CARRIER PAYMENT
- Carrier must inform and update A. V. Hudson of any delays on the load, via email at jose.k@avhudson.com, or calling +1-844-443-4980.
- Lumpers will be reimbursed with Invoice Payment. Please send in receipts for lumper with POD.
- Detention will be paid after the 4th hour at a rate of \$25 per hour. For detention to be approved, Macropoint has to be tracking since before the PU time and showing that the truck arrived to shipper by its appt.
- Layover will be paid upon approval at a rate of \$150 per day.
- For Payment, please submit Invoice + POD + Lumpers within 24 hours of delivery to billing@avhudson.com.
- Carrier Shall not back solicit customer / shipper. If Carrier does, it will be liable to pay A.V.Hudson 15% of all revenue brought in from Broker's customer for life.

Carrier Pay: Line Haul: \$500.00, On time delivery: \$200.00, Macropoint: \$200.00, **TOTAL: \$900.00 USD**

Accepted By: Riki Transportation INC dba BRZ **Date:** 07/19/2024 **Signature:** *Conor Smith*

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

STRAIGHT BILL OF LADING (ORIGINAL NON NEGOTIABLE)

BOL 11808985Dry van 53'
Straps (2)

A.V. HUDSON

▷ TRUCKLOAD

Pick up on Mon Jul 22 at	Deliver to
General Cigar Company 1911 SPILLMAN DRIVE Bethlehem, PA 18015 US	SANTA CLARA 2589 ERIC LANE Burlington, NC 27215 US
RAMON RIVERA (445) 218-7347 RAMONR@MEIERDUTCH.COM	DANNY ROBINSON (336) 609-5584
//	// Appointment required DELIVERY APPT NEEDED!! CALL DANNY 336-609-5584
# Ref # 10579541, 10578632, 10579535	# Ref # 10579535, 10578632, 10579541
⌚ Ready by 10:00 AM, closes at 07:30 PM	⌚ Ready by 08:30 AM, closes at 03:00 PM



Bill to: GENERAL CIGAR COMPANY - 1911 Spillman Drive - Bethlehem, PA 18015 US - (445) 218-7347

Units	Pkg	HM	Description	Weight
24	Pallet		CIGARS (48L 40W 50H) Contains: 561 Cases	15,733 lbs.
24	Total units and weight			15,733 lbs.

General Cigar Company

SANTA CLARA

Units:

A.V. Hudson

Units:

Date:

Date:

Date:

Date:

Date:

Date:

Notice: Freight moving under this Bill of Lading is subject to classifications and tariffs established by the carrier and are available to shipper upon request. This notice supersedes and negates any claimed oral or written contract, promise, representation, or understanding between parties, except to the extent of any written contract signed by both parties to the contract. Carrier certifies only ARB-compliant equipment will be dispatched on California highways or railways. Any unauthorized alteration or use of this Bill of Lading or the tendering of this shipment to any carrier other than that designated by company, may VOID company's obligations to make any payments relating to this shipment and VOID all rate quotes. All shippers, consignors, consignees, freight forwarders or freight brokers are jointly and severally liable for the freight charges relating to this shipment.

I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.

LOCKS: 36786048

UL-8808262

STRAIGHT BILL OF LADING (ORIGINAL NON NEGOTIABLE)

BOL 11808985

Dry van 53'
Straps (2)

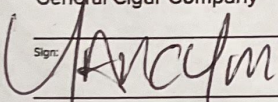
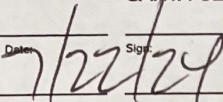
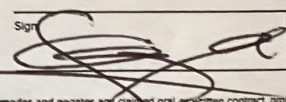
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Sign: 	Sign: 	Date: 7/22/24	Sign: 	Date:

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