



Bill to:
Freight Farm inc
,
,
,

Invoice Date: 07/25/2024
Invoice #: #1788
Terms: NET 30
Due Date: 08/25/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/22/2024		1620 WEST AIRWAY ROAD, Lebanon, OR 97355 - 15749 AL HWY 55, Andalusia, AL 36420			
			1	\$5,700.00	\$5,700.00

TOTAL
\$5,700.00

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

**FREIGHT FARM**

Freight Farm inc
200 W Jones St
Raleigh, NC 27603

Please have driver call for dispatch.
Phone: (980) 999-1909
Confirmation must be signed and returned
before driver can be dispatched.
Email: accounting@freightfarminc.com
MC # 1512631

Carrier: **RIKI TRANSPORTATION INC** Phone: (708) 303-5150
Contact:

MC # **086875**
DOT # **3119062**

LOAD CONFIRMATION AND PAYMENT AGREEMENT -- PLEASE SIGN & RETURN ASAP

MILES:	SIZE: 53'	Flat Rate: \$5,700.00
WEIGHT: 15,000 lbs	TRAILER #:	Total Costs: \$5,700.00
FREIGHT CLASS:	TEMPERATURE:	Discount: <u> </u> - \$0.00
EQUIPMENT: Van		Total: \$5,700.00

Initial Pickup

S4 DECOR
1620 WEST AIRWAY ROAD
Lebanon, OR 97355

Date: Mon, 07/22/2024
Time: by 1:30 pm
Pickup #:

Product: General Goods
PO #:
Weight: 15,000 lbs
Quantity: 0 Type:

Pickup Note:

Final Destination

BURR INDUSTRIES
15749 AL HWY 55
Andalusia, AL 36420

Date: Fri, 07/26/2024
Time: 7am -2pm
Delivery #:

Product: General Goods
PO #:
Weight: 15,000 lbs
Quantity: 0 Type:
BOL #:

Delivery Note:

Factoring Companies: Payment Terms are 30 days from receipt of Invoice and all required documentation. If you're using a factoring company you are required to attach NOA

Note For payment inquiries please email: accounting@freightfarminc.com

- On-time service is critical on this load, charges will apply on all delays.
- Send a copy of the lumper receipt with BOL upon load completion.
- All freight trailers must be 10 years or newer.

Accessorials:

- Detention.
 1. 2 Hours free.
 2. \$20.00 per hour based on POD.
- Layover.
 1. \$165.00 per day, will NOT be paid for detention at the same stop.
- Truck Order Not Used.
 1. Load must be Dispatched and Driver arrived.
 2. Tendered >45 minutes lead time day of pickup.
 3. In case the above-mentioned terms are met, TONU: \$150.00

Paperwork & Payment:

In order for Carrier to be paid, an invoice and all paperwork must be submitted with FREIGHT FARM INC. Load Number present on each page. The requested documentation and Terms are listed below.

Invoices, POD's and related paperwork MUST be submitted within 48 hours of delivery, otherwise a daily charge of \$150 will be applied

- Customer signed Bill of Lading.
- Lumper Receipt(s) / Pallet Exchange Receipt(s).
- All other load-specific documents.
- Any and all approved changes and/or charges must be noted on a new rate confirmation supplied by FREIGHT FARM INC.
- All lumpers and/or assessorial fees must be preapproved by FREIGHT FARM INC.

BROKER SIGNATURE:

FreightFarm 1, Freight Farm inc
accounting@freightfarminc.com

07/22/2024 09:02 AM

CARRIER SIGNATURE:

Smith Dabic
Please send bills to:

US LOGISTICS LLC
PO BOX 14309
CINCINNATI OH 45250
(251) 362-1405
(888) 600-5099 Fax

STRAIGHT BILL of LADING

Carrier : RIVER CITY TRANSPOR
Date : 07/22/24
Trailer # :
Pro # : 1105831

SHIPPER		CONSIGNEE		INSTRUCTIONS	
S4 DECOR 1620 WEST AIRWAY ROAD LEBANON OR 97355 Ref #		BURR INDUSTRIES 15749 AL HWY 55 ANDALUSIA AL 36420 (334) 403-4110 Ref #		11-pallets 3830 # 15-pallets 5985 # Total 26 pallet 9818 lbs. BB	
Description		Class	Pcs	Weight	Plts
PALLETS			1	1962	10
PALLETS				396	1
PALLETS				433	1
PALLETS				260	1
PALLETS				419	2
Totals			1	454	2
Additional Ref #'s Seq # 74870906		Prepaid XXX Collect — 3rd Party —		Carrier Please Put US LOGISTICS LLC Pro # 1105831 on Your Invoice to Ensure Prompt Payment	
Please fax copy of BOL to US LOGISTICS LLC					

**** NOTE TO CARRIER **** ANY questions or problems with this call US LOGISTICS LLC @ (888) 600-5099 after Pickup & Delivery
NOTE : Liability limitation for loss or damage in this shipment may be applicable pursuant to an agreement between the parties or under applicable law including, but not limited to, See 49 USC Section 101 et seq. @ (251) 362-1405

Subject to Section 7 conditions, if this 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.
Shipper : S4 DECOR
Signature _____ Date / /

This is to certify that the above named materials are classified, marked and labeled and are in proper condition for transportation according to the applicable regulations of the DOT.

Shipper : S4 DECOR
Name of Signor
Signature _____
Time In : 10:30

7/22/24
Date / /
Time Out: 11:00

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described about is received in good order, except as noted.
Carrier/Driver Signature _____
License Plate _____ Trailer # 289477
Date / /
MC #

Received subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise 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.
Consignee : BURR INDUSTRIES
Name of Signor
Signature _____
Time In: _____
Date / /
Time Out: _____

US LOGISTICS LLC
PO BOX 14309
CINCINNATI OH 45250
(251) 362-1405
(888) 600-5099 Fax

STRAIGHT BILL of LADING

Carrier : RIVER CITY TRANSPOR
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Description	Class	Pcs	Weight	Plts	Additional Info	
PALLETS		1	1962			
PALLETS			396	10	49 x 42 x 89	
PALLETS			433	1	49 x 42 x 100	
PALLETS			260	1	49 x 42 x 69	
PALLETS			419	1	54 x 42 x 90	
PALLETS			454	2	54 x 42 x 90	
Totals		1	1962	15	26	
Additional Ref #'s Seal # 74870906		Prepaid XXX Collect ___ 3rd Party ___		Carrier Please Put US LOGISTICS LLC Pro # 1105831 on Your Invoice to Ensure Prompt Payment		
Please fax copy of BOL to US LOGISTICS LLC @ (888) 600-5099 after Pickup & Delivery						

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This is to certify that the above named materials are classified, marked and labeled and are in proper condition for transportation according to the applicable regulations of the DOT. Shipper : S4 DECOR Name of Signor _____ Signature _____ Time In : 10:30		Received subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise 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. Consignee : BURR INDUSTRIES Name of Signor _____ Signature _____ Time In : _____ Date 7/22/24 Time Out: 11:00 Date / / Time Out: /	