



Bill to:
TLX LOGISTICS LLC

Invoice Date: 07/23/2024
Invoice #: 32102
Terms: NET 30
Due Date: 08/23/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/22/2024		14850 Veterans Memorial Hwy, Villa Rica, GA 30180, USA - Historic District, 1130 Dade St, Quincy, FL 32351, USA			
			1	\$800.00	\$800.00

TOTAL
\$800.00

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



65 Irby Ave NW Suite 1217
Atlanta, GA 30305

Docket: MC01148295

Phone: tracking@shiptlxlogistics.com

LOAD CONFIRMATION

Load #	32102
Date	07/22/2024
Equipment	Reefer/Van
Equipment Length	53'
Weight	42500 lbs
Commodity	Dry Goods (General)
Distance	263 miles
Declared Value	100000.00
Last Free Day	07/22/24

Carrier Information

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

MC Number MC00086875
Primary Contact milo
Phone 708) 852-5523
Fax

Driver *Driver not set*
Phone
Email
Fax

Notes and References

Reference(s)

Villa Rica, GA to Quincy, FL - MUG 500+ from Scruggs

Stops / Actions

#	Action	Date/Time	Location	Contact
1	Pickup	07/22/24	Villa Rica GA Scruggs Blending and Packaging 14850 Veterans Memorial Hwy Villa Rica, GA 30180-3268 USA	Phone: 229-469-8700
Notes: FCFS 0700-1600 m-F Driver Instructions: FCFS 0700-1600 m-F				
2	Delivery	07/23/24	Quincy FI AML Historic District 1130 Dade St Quincy, FL 32351-4233 USA	Phone:

Pay Items

Description	Notes	Quantity	Rate	Amount
Flat Rate		1	800.00	800.00
Total				800.00

CARRIER MUST PROVIDE TRACKING LINK AT TIME OF LOAD BOOKING OR DRIVER MUST ACCEPT MACROPOINT TRACKING BEFORE DEPARTING FOR PICKUP. FAILURE TO KEEP TRACKING ACTIVE FOR THE ENTIRE DURATION OF THE LOAD WILL RESULT IN A \$250 DEDUCTION ON FINAL SETTLEMENT. CARRIER DISPATCH MUST BE RESPONSIVE WITHIN ONE HOUR FOR EMAIL UPDATES FROM BROKER. CLEAR LEGIBLE POD MUST BE SUBMITTED VIA EMAIL TO THE OPS EMAIL CHAIN THAT RC WAS ISSUED WITHIN 24 HOURS OF DELIVERY. INVOICES ARE DUE WITHIN SEVEN BUSINESS DAYS FROM DELIVERY THEY ARE TO BE SENT TO AP@SHIPTLXLOGISTICS.COM. THERE WILL BE A \$250 LATE FEE FOR TURNING IN LATE PAPERWORK. CARRIER MUST NOTIFY BROKER OF DELAYS AT LOADING/UNLOADING WITHIN AN HOUR OF ARRIVAL-FAILURE TO DO SO WILL RESULT IN A DELAY OR FORTURE OF ACCESSORIAL REQUESTS. DRIVERS ARE WELCOME TO TRY AND CHECK IN BEFORE APPOINTMENT TIME; DETENTION WILL START 2 HOURS AFTER LISTED APPT TIME. ***DRIVER MUST DOUBLE CHECK THAT BOL PICKUP NUMBERS AND DELIVERY LOCATION MATCH THE RATE CONFIRMATION BEFORE BEING LOADED***CARRIER MUST NOTIFY BROKER IMMEDIATELY AND BEFORE BEING LOADED IN THE EVENT THAT BOL/PALLET COUNT OR DESTINATION ON BOL DO NOT MATCH OR THERE WILL BE POSSIBLE DEDUCTIONS/CHARGE BACKS TO CARRIER**** WEIGHT LISTED ON RC IS ESTIMATED CUSTOMER RESERVES THE RIGHT TO LOAD UP TO 45500 LBS. WITHOUT PRIOR NOTICE OR ADDITIONAL PAY. DO NOT CONTACT SHIPPER OR RECEIVER DIRECTLY ALL CORRESPONDENCE NEEDS TO GO THROUGH TLX OPERATIONS TEAM.

POD IS REQUIRED WITHIN 24 HOURS OF DELIVERY PLEASE SEND POD TO THE TLX EMAIL CHAIN THAT YOUR RC WAS RECEIVED. INVOICE AND COMPLETED PAPERWORK IS REQUIRED WITHIN 7 BUSINESS DAYS AND MUST BE SENT TO AP@SHIPTLXLOGISTICS.COM elivery please send to ap@shiptlxlogistics.com within 7 days of delivery.

Driver Name

Driver Cell Phone #

Print Name

Signature

Date

of Lading

Date	BOL #
07/23/24	AMI0004

eggs Blending & Packaging
Veterans Memorial Highway
ca, GA 30180

Ship To:
Active Minerals International
1130 Dade Street
Quincy, FL 32351

Notes:

Pickup #	P.O. #	Sales Order #	Customer ID
AMI0004	N/A	N/A	N/A

Carrier	Truck #	Trailer #	Terms
BRZ	1005	W99430	Prepaid

Description	Class	Qty	U/M	Weight	Extended
MinUGel 500-2000#	55	3	ea	2000.00	2000.00
NI MinUGel 500 PWS	55	160	ea	50.00	8000.00
Total		163			10,000.00

The rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated COD Amount: \$ _____ shipper to be not exceeding _____ per _____."

Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC § 14706(c)(1)(A) and (B).

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 conditions that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

Carrier Signature/Prepaid Bill: *[Signature]* Date: 7-23-24
Consignee Signature/Prepaid Bill: *[Signature]* Date: 7-23-24
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 in the vehicle. Properly distributed items are marked in accordance with the label.

of Lading

Date	BOL #
07/23/24	AMI0004

eggs Blending & Packaging
Veterans Memorial Highway
ca, GA 30180

Ship To:
Active Minerals International
1130 Dade Street
Quincy, FL 32351

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Pickup #	P.O. #	Sales Order #	Customer ID
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Consignee Signature/Date: *[Signature]* 7-23-24

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