



Bill to:
MACO LOGISTICS, LLC
2021 LATHAM ST,
Memphis,
TN,
38101

Invoice Date: 07/26/2024
Invoice #: 849551
Terms: NET 30
Due Date: 08/26/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/25/2024		4300 Northlake Ct STE R, Charlotte, NC 28216, USA - 21425 Clifford Johnson Rd, Moss Point, MS 39562, USA			
			1	\$1,300.00	\$1,300.00
		detention	1	\$250.00	\$250.00

TOTAL
\$1,550.00

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

Carrier Rate Confirmation

Loads 849551

Bill To: Maco Logistics, LLC
PO Box 382
Nesbit, MS 38651

Scheduled Pickup Date: 7/25/2024 11:00 AM

Phone: (888) 308-9665

FAX: (901) 775-3502

Scheduled Delivery Date: 7/26/2024 6:00 AM

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

TRUCK#:
Equipment:

PO#:
SHIPMENT#:
LOAD/PU#:

Load Instructions:

Pickup

Company USF CULINARY EQUIP & SUPPLY
Address 4300 NORTHLAKE CT SUITE R
City, State, Zip Charlotte, NC 28216
Phone #
Directions

Scheduled Pickup Date 07/25/24 11:00 AM

PO # 1306136u
Notes 6635696U

Goods	Dimensions	Qty	Pieces	Plts	Weight
Freight of all kinds		0	0.00	0.0	35,000.0
Totals	0.00		0.00	0.0	35,000.0

Drop

Company USF
Address 3939 UNDERWOOD DR
City, State, Zip Jackson, MS 39232
Phone #
Directions

Scheduled Arrival Date 07/26/24 06:00 AM

Notes

*****EMAILED INVOICES MUST BE SENT IN 24 HOURS TO BILLING@MACOTRANSPORT.COM ONLY OR \$50.00 RATE REDUCTION. IF SENT TO ANY OTHER EMAIL ADDRESS INVOICE WILL NOT BE MARKED AS RECEIVED****
ALL ACCOUNT PAYABLE REQUEST MUST GO TO AP.INQUIRY@MACOTRANSPORT.COM or 901-775-3500 x1065

This confirmation governs the movement of the above-referenced freight as of the date specified and hereby amends, is incorporated by reference and becomes a part of that certain Transportation Contract by and between 'Broker' and 'Contract Carrier'. Carrier agrees to sign the confirmation and return it to Broker via FAX and Carrier shall be conclusively presumed to have agreed to the rates set forth herein. By its signature below Carrier further represents and warrants that said mutually agreed upon rates are reasonable and compensatory, that the freight would not have been tendered to CARRIER at higher rates, and that no shipments handled under such rates will subsequently be subject to a later claim for undercharges. FACSIMILE SIGNATURES ARE LEGAL AND THEREFORE BINDING. All Van/Container loads MUST be sealed at origin either by shipper or driver with a seal number noted on the bill of lading.

In the event a shipment that was sealed at origin arrives at destination with a tampered seal or without the seal intact (i) the Carrier shall be liable for any shortage or damage claims with respect to such shipment and (ii) the shipper shall have the right, in its sole discretion, to deem the entire shipment damaged, contaminated and unsalvageable, without the need for any inspection and the Carrier shall be liable for the full value of the shipment, as determined by the shipper. It is agreed that Carrier and Carrier's driver are responsible for all shortages, damages, and any late delivery fees assessed to us due to failure to deliver when due.

CARRIER AGREES TO THE FOLLOWING:

Carrier is also subject to \$150.00 fine for any missed pickup or delivery appointments plus any location fines associated with missed appointments.

Lumpers MUST be sent in within 24 hours in order to be reimbursed. Any lumper submitted after the 24 hour period is subject to approval by customer before being paid to carrier.

Pursuant to our verbal agreement of 7/24/2024 between Brian Wynn of Maco Logistics, LLC and RIKI TRANSPORTATION INC, hereafter referred to as CARRIER, both parties agree that Maco Logistics, LLC Load number 849551 will be moving between the locations above.

Payment Information: ALL INVOICES MUST HAVE ALL ORIGINAL SIGNED BILL OF LADING ATTACHED TO INVOICE.

Total Agreed To Charges:

\$1,300.00

BY: Conor Smith

Carrier: RIKI TRANSPORTATION INC

Title: Dispatch

Phone: (708)303-5150 **Fax:**

Authorized Signature: *Conor Smith*

BY: Brian Wynn

Company: Maco Logistics, LLC

Title:

E-mail: brian@macotransport.com

Phone: () - **Fax:** () -

7/25/24

BILL OF LADING

Page 1

SHIP FROM

US Foods Culinary E & S
4300 NORTH LAKE CRT-STE R
CHARLOTTE, NC 28216
888 909 2080, opt 4
SID#0048389790/0048397533

FOB: ☐

SHIP TO

USF:JACKSON (STOCK)
3939 UNDERWOOD DR

FLOWOOD, MS 39232

PH#: (888) 909-2080

CID#00740605

US

FOB: ☐

THIRD PARTY FREIGHT CHARGES BILL TO:

SPECIAL INSTRUCTIONS:*****SORT & SEGREGATION
***** APPT.REQUIRED THRU RETALIX WWW.RE
TALIXTRAFFIC.COM

Bill of Lading Number:04000000005182846



(402) 04000000005182846

CARRIER NAME:MACO TRANSPORTATION

Trailer number:

Seal number(s):

2662693

SCAC:MACO

Pro number:

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid ☒Collect ☐3rd Party ☐
☐
(check box)

Master Bill of Lading: with attached underlying Bills of Lading

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT (LBS)	PALLET/SLIP (CIRCLE ONE)	ADDITIONAL SHIPPER INFO
3915469000		32407.47	(Y) N	PO# 1306136U
			Y N	
			Y N	
			Y N	
			Y N	
			Y N	
GRAND TOTAL	1021742	32408		

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360.</small>	WEIGHT (LBS)	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
30	PLT102	1742	CTN		Restaurant Supplies	32407.47	DEFAULT	85.0
30	102	1742			GRAND TOTAL	32408		

Carriers liability for loss, damage or delay is limited to:

\$ _____ per lb
\$ _____ per shipment (truckload)

Shipper: _____ By: _____

COD Amount: \$ _____

Fee Terms: Collect: ☐ Prepaid: ☐
Customer check acceptable: ☐

NOTE Carrier's liability is for the actual loss unless otherwise agreed in contract, or stated above and signed by Shipper.

RECEIVED, subject to the written transportation contract between shipper and carrier, if applicable, otherwise subject to the terms and conditions of the shipper's standard transportation contract in effect on the date of shipment, which is available to the carrier on request. This shipment is not subject to any classification or tariffs which may be established by the carrier.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper Signature

SHIPPER SIGNATURE / DATE

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

A Rody 7/25/24

Trailer Loaded:

☐ By Shipper
☐ By Driver

Freight Counted:

☐ By Shipper
☐ By Driver/pallets said to contain
☐ By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the documentation in the vehicle. Property described above is received in good order, except as noted.

BILL OF LADING

Page 1

7/25/24

SHIP FROM

US Foods Culinary E & S
4300 NORTH LAKE CRT-STE R
CHARLOTTE, NC 28216
888 909 2080 opt 4
SID#0048389790/0048397533

FOB: ☐

SHIP TO

USF: JACKSON (STOCK)
3939 UNDERWOOD DR

FLOWOOD, MS 39232
CID#00740605

PH#: (888) 909-2080

US FOB: ☐

THIRD PARTY FREIGHT CHARGES BILL TO:

Bill of Lading Number: 04000000005182846



(402) 04000000005182846

CARRIER NAME: MACO TRANSPORTATION

Trailer number:

Seal number(s):

2662643

SCAC: MACO

Pro number:

Subject to count

Date: 7-26

Demetrice Buchanan

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid ☒ Collect ☐ 3rd Party ☐

☐ (check box)

Master Bill of Lading: with attached underlying Bills of Lading

SPECIAL INSTRUCTIONS: ***** SORT & SEGREGATION
***** APPT. REQUIRED THRU RETALIX WWW.RE
TALIXTRAFFIC.COM

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT (LBS)	PALLET/SLIP (CIRCLE ONE)	ADDITIONAL SHIPPER INFO
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			Y N	
			Y N	
			Y N	
			Y N	
			Y N	
GRAND TOTAL	1021742	32408		

CARRIER INFORMATION

HANDLING UNIT	PACKAGE	H.M. (X)	COMMODITY DESCRIPTION	WEIGHT (LBS)	LTL ONLY
QTY	TYPE	QTY	TYPE	NMFC #	CLASS
30	PLT1021742	CTN	Restaurant Supplies	32407.47	DEFAULT 85.0
30	1021742		GRAND TOTAL	32408	

Carrier's liability for loss, damage or delay is limited to:

\$ _____ per lb
\$ _____ per shipment (truckload)

COD Amount: \$ _____

Fee Terms: Collect: ☐ Prepaid: ☐
Customer check acceptable: ☐

NOTE: Carrier's liability is for the actual loss unless otherwise agreed in contract, or stated above and signed by Shipper.

RECEIVED, subject to the written transportation contract between shipper and carrier, if applicable, otherwise subject to the terms and conditions of the shipper's standard transportation contract in effect on the date of shipment, which is available to the carrier on request. This shipment is not subject to any classification or tariffs which may be established by the carrier.

SHIPPER SIGNATURE / DATE

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

A Rudy 7/25/24

Trailer Loaded:

☐ By Shipper
☐ By Driver

Freight Counted:

☐ By Shipper
☐ By Driver/pallets
☐ By Driver/Plates

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies that the information provided was made available and/or carrier has the Department of Transportation's emergency response guidebook or equivalent in the vehicle. Property described above is received in good order, except as noted.

US Foods Jackson

Date: _____
Temperature: _____
Over _____
Short _____
Damaged _____
Notes: Time in 6am
Time out 1:00 PM
Cases on Delivery Receipt
Cases Actually Delivered