



Bill to:
Freight Farm inc
,
,
,

Invoice Date: 07/23/2024
Invoice #: #1785
Terms: NET 30
Due Date: 08/23/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/22/2024		Jbsa Ft Sam, 4199 Ft Sam Houston, Houston, TX 78234, USA - 7 Frankford Ave, Anniston, AL 36201, USA			
			1	\$2,400.00	\$2,400.00

TOTAL
\$2,400.00

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 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: \$2,400.00
WEIGHT: 30,000 lbs	TRAILER #:	Total Costs: \$2,400.00
FREIGHT CLASS:	TEMPERATURE:	Discount: <u> </u> - \$0.00
EQUIPMENT: Van		Total: \$2,400.00

Initial Pickup

FT SAM HOUSTON SAN ANTONIO, TX
2999 PARKER HILL RD, BLDG 4195
San Antonio, TX 78234

Date: Mon, 07/22/2024
Time: 10:30 am
Pickup #:

Product: General Goods
PO #:
Weight: 30,000 lbs
Quantity: 0 Type:

Pickup Note:
DRIVER MUST BE US CITIZEN W/CLEAN BACKGROUND.
FEDERAL BACKGROUND

Final Destination

Anniston AL
7 Frankfort Ave., Bldg. 282
Anniston, 36201-4199

Date: Wed, 07/24/2024
Time: 7am ✓ **Appt**
Delivery #:

Product: General Goods
PO #:
Weight: 30,000 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 09:30 AM

CARRIER SIGNATURE:

Luke Miche

Please send bills to:

25600210		COMMERCIAL BILL OF LADING		ORIGINAL		BIL NO. 24165UDP	
1. TRANSPORTATION COMPANY TENDERED TO		2. SCAC		3. DATE BIL PREPARED		4. ROUTE ORDER/RELEASE NUMBER	
EZ TRANSPORTATION		EZTQ		240709		7YBH19203A	
5. DESTINATION (Name, Address and ZIP code)		6. SPLIC (Ref.)		7. ORIGIN (Name, Address and ZIP code)		8. CARRIER (Name, Address and ZIP code)	
DLA DISPOSITION SERVICES		4718 (Ref.)		FT SAM HOUSTON SAN ANTONIO TX		2099 PARKER HILL RD. BLDG 4195	
DLA DISPOSITION CDD		687500000		SAN ANTONIO TX 78234-0000			
9. CONSIGNEE (Name, Address and ZIP code of installation)		10. GBLOC (Cons.)		11. SHIPPER (Name, Address and ZIP code)		12. DLA DISTRIBUTION SUSQUEHANNA	
ANNISTON AL 36201		IOOI		NEW CUMBERLAND, PA 17070-5002			
13. APPROPRIATION CHARGEABLE		14. VIA (Route alignment when advantageous to the Government)		15. MARKS AND NOTATIONS		16. BILL CHARGES TO (Dept./Agency, Bureau/Office mailing address and ZIP code)	
SACA		MILEAGE: 896		TP-3 DDD-240731 (YYYYDDDD)		237988, 53' VAN, PU 0772 @ 0800, POC D DAY,	
17. 18. DESCRIPTION OF ARTICLES (Use carrier's classification or tariff description if possible)		19. WEIGHT *		20. PICKUP SERVICE FURNISHED		21. PICKUP SERVICE FURNISHED	
24 PC		ACTUAL		YES		YES	
THIS BIL CONSISTS OF 2 PAGES		26400 0		22. PICKUP SERVICE FURNISHED		23. PICKUP SERVICE FURNISHED	
TOTAL CUBE 1040		26400 0		24. PICKUP SERVICE FURNISHED		25. PICKUP SERVICE FURNISHED	
TOTAL WT OF ARTICLES		26400 0		26. PICKUP SERVICE FURNISHED		27. PICKUP SERVICE FURNISHED	
TOTAL PALLET WT		26400 0		28. PICKUP SERVICE FURNISHED		29. PICKUP SERVICE FURNISHED	
GROSS WT		26400 0		30. PICKUP SERVICE FURNISHED		31. PICKUP SERVICE FURNISHED	
SEE PAGE 2 FOR SPECIAL INSTRUCTIONS		32. PICKUP SERVICE FURNISHED		33. PICKUP SERVICE FURNISHED		34. PICKUP SERVICE FURNISHED	
23. STOP SUMMARY		24. PICKUP SERVICE FURNISHED		25. PICKUP SERVICE FURNISHED		26. PICKUP SERVICE FURNISHED	
FOR:		27. PICKUP SERVICE FURNISHED		28. PICKUP SERVICE FURNISHED		29. PICKUP SERVICE FURNISHED	
25. CARRIER'S PICKUP DATE		26. SIGNATURE OF AGENT		27. SIGNATURE OF AGENT		28. SIGNATURE OF AGENT	
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25600210		COMMERCIAL BILL OF LADING		BIL NO. 24165UDP	
1. TRANSPORTATION COMPANY TENDERED TO		3. DATE BIL PREPARED		4. ROUTE OR RELEASE NUMBER	
EZ TRANSPORTATION		240709		718H1920A	
5. DESTINATION (Name, Address and ZIP code)		8. ORIGIN (Name, Address and ZIP code)			
DLA DISPOSITION SERVICES		FT SAM HOUSTON SAN ANTONIO TX			
DLA DIS ANNIS/BLDG		2999 PARKER HILL RD. BLDG 4193			
7. SPLIC (Orig)		SAN ANTONIO TX 78234-0000			
ANNISTON AL 36201					
9. CONSIGNEE (Name, Address and ZIP code of installation)		10. CBLLOC (Conts)		11. SHIPPER (Name, Address and ZIP code)	
DLA DISPOSITION SERVICES ARK 1100		1001		T.O. DLA DISTRIBUTION SUSQUEHANNA	
DLA DIS ANNISTON BLDG 285				NEW CUMBERLAND, PA 17070-5002	
7. PARKER HILL RD. BLDG 4193					
ANNISTON AL 36201					
12. APPROPRIATION CHARGEABLE		13. BILL CHARGES TO (Dept./Agency, Bureau/Office mailing address and ZIP code)			
SACA		US BANK			
		PO BOX 790428 ST LOUIS MO 63179			
14. VIA (Route shipment when advantageous to the Government)		15. MARKS AND NOTATIONS			
EZTQ TERMS:		TP-3 DDD-240731 (YYYYDD)			
		MILEAGE: 896			
16. PACKAGES		17. 18. DESCRIPTION OF ARTICLES (Use carrier's classification or tariff description if possible)		19. WEIGHT *	
NO. KIND		CLASSIFICATION ITEM NO.		Services Rate Charges	
24 PC		THIS BIL CONSISTS OF 2 PAGES		Actual 3.38	
		TOTAL CUBE 1040		570.70	
		TOTAL WT OF ARTICLES		26400	
		GROSS WT 26400		223.8	
		SEE PAGE 2 FOR SPECIAL INSTRUCTIONS			
20. TARIFF/SPECIAL RATE AUTHORITY		21. PICKUP DATE		22. SUPPLIES	
EZTQ12004		24. FURNISH INFORMATION ON CARRIER/LOAD/CONTAINER SHIPMENTS		23. CARRIER WAYFREIGHT BILL NO. AND DATE	
25. STOP SUMMARY		26. SIGNATURE OF AGENT		24. CHARGES \$2,067.52	
FOR:		27. MODE			
28. CARRIER PICKUP DATE		29. NO. OF CUSTYLS			
07-02-74		30. TYPE			
A		31. REASON			
		32. DATED			
		33. CONTRACT PURCHASE ORDER NO. OR OTHER AUTHORITY			
		34. CONTRACT PURCHASE ORDER NO. OR OTHER AUTHORITY			
		35. FOR POINT NAMED IN CONTRACT			
		36. ISSUING OFFICE (Name and address of office)			
		T.O. DLA DISTRIBUTION SUSQUEHANNA			
		NEW CUMBERLAND, PA 17070-5002			
		37. ISSUING OFFICER			
		ERIC YINGLING 1-800-456-5507			
		38. CONTRACT PURCHASE ORDER NO. OR OTHER AUTHORITY			
		39. FOR POINT NAMED IN CONTRACT			
		34a. DELIVERED ON			
		34b. BY (Name of delivering carrier)			
		34c. ORDER EXCEPT AS MAY BE INDICATED			
		34d. CARRIER OSAD REPORT			
		34e. NAME OF BILLING CARRIER			
		34f. SIGNATURE OF CARRIER'S AGENT			

* Show also cubic measurements for shipments via air, truck or water carrier in cases where required.

24680210		COMMERCIAL BILL OF LADING CONTINUATION SHEET		BIL NO. 241650DP ORIGINAL SHEET NO. 2 OF 2	
ISSUING OFFICE (Name and complete address) T.O. DIA DISTRIBUTION SUSQUEHANNA NEW CUMBERLAND, PA 17076-5002					
PACKAGES	NO.	KIND	DESCRIPTION OF ARTICLES (Use carrier's classification for tariff items only. Provide reference code if available)	WEIGHT * (Pounds only)	FOR USE OF BILLING CARRIER ONLY Services Rate Charges
24	PC		FREIGHT ALL KINDS NMFC 999913 SUF CUBE 1040 APPN SACA TCN SXA00141725043XXX TP-3 NIIN 012352739 CONTRACT/PO NUMBER SP4401111111 0001 0001 FOR SXA001 RD PROJ Harmonized Code - 9857964321 DECLARED VALUE OF ITEM: \$1.00	26400	
			APPROPRIATION SUMMARY	26400	
			SACA WEIGHT 26400 CUBE 1039.999		
			SCAC: EZTQ SRO RELEASE NO: 7YBH19205A		
			SHIPMENT WAS RATED AT 0 LBS.		
			ACCESSORIAL DESCRIPTION		
			EXCLUSIVE USE OF TRAILER OR DROMEDARY		
			\$0.00		
			LINE HAUL CHARGE		
			USD \$1,863.68		
			TOTAL ESTIMATED CHARGES		
			USD \$2,067.52		
			BILL CHARGES TO:		
			US BANK		
			PO BOX 790428 ST LOUIS MO 63179		
			CONSIGNEE NAME: <i>Richthofen</i>		
			CONSIGNEE SIGNATURE: <i>[Signature]</i>		

* Show also cubic measurements for shipments via air, truck or water carrier in cases where required