



AIM 3PL SERVICES CO.
1500 TRUMBULL AVE
GIRARD OH 44420

PRO # 20733

Rate Confirmation

08/12/24 10:16:08 (EST)

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JOSEPH SIGUENZA
(330) 759-4327 X 223 (p)
(330) 759-5522 (f)
jsiguenza@aimntls.com

RIKI TRANSPORTATION INC
(708) 303-5150 (p) Att: SHAWN

MC #	86875	Truck #	600
DOT	3119062	Trailer #	w97974
Driver	BAYARD	Cell #	(319) 202-0286

Size & Type: VAN
Pieces:

Description: CERAMIC TILE
Weight: 42000

Miles: 2372

CHARGES		DISPATCH NOTES
LINE HAUL RATE	3000.00	pick #44963
TOTAL RATE	3000.00	

PICK 1

HAPPY FLOORS
18000 NE 5TH AVE
MIAMI FL 33162
Hours : 0800-1500
Phone/Contact: (800) 432-2115 SHIPPING

Ready Date: 08/12/24

STOP 1

HAPPY FLOORS - AZ
16535 WEST ELMWOOD ST
GOODYEAR AZ 85338
Hours : 8A-3P
Phone/Contact: (786) 300-9284

Please send invoices to bmedovich@aimntls.com

Carrier Signature _____

Date ____/____/____
M D

Send Carrier Bills to the Address Above

PRO # 20733

must appear on all Invoices



INVOICE

BILL TO:
BELONGER LOGISTICS LLC
N2280 BUCHANAN RD.
KAUKAUNA, WI 54130

INVOICE DATE: 08/15/2024
INVOICE #: PRO # 20733
TERMS: NET 30
DUE DATE: 09/15/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
08/12/2024		18000 NE 5th Ave, Miami, FL 33162, USA - 16535 W Elwood St suite 100, Goodyear, AZ 85338, USA			
		Freight Income	1	\$3,000.00	\$3,000.00

TOTAL
\$3,000.00

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

Bill Of Lading - Short Form - Not Negotiable		BOL Number: 20733					
Ship From		Pro # : 20733					
HAPPY FLOORS 18000 NE 5TH AVE MIAMI FL 33162 (800) 432-2115 SHIPPING		Ship Date : 08/12/24 Cust Ref # : PU Ref # : Del Ref # : Del Appt : Carrier : RIKI TRANSPORTATION Carrier Pro#: BAYARD					
Ship To		References					
HAPPY FLOORS - AZ 16535 WEST ELMWOOD ST GOODYEAR AZ 85338 (786) 300-9284							
Bill To							
AIM INTEGRATED LOGISTICS 1500 TRUMBULL AVE GIRARD OH 44420							
Special Instructions:		Freight Terms: Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3rd Party XXX					
QTY	PKG	Wgt	HM	Item Description	DIMS	Cls	NMFC #
20		42000		ceramic tile			

*Mark with an X to designate hazardous materials as defined in title 49 of the code of Federal Regulations. Haz Mat emergency Contact #	
Where 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 by the shipper not to exceed _____ per _____. Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC 14706(c)(1)(A) and (B)	COD Amount: \$ _____ Fee Terms: Collect <input type="checkbox"/> Prepaid <input type="checkbox"/> Check Acceptable <input type="checkbox"/>
For Freight Collect Shipments: If this shipment is to be delivered to the consignee, without recourse on the consignor, the consignor shall sign the following statement. The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges.	
Signature of Consignor: _____ Shipper Signature / Date _____ This is to certify that the above named materials are properly classified packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.	Trailer Loaded: _____ Freight Counted: _____ _____ By Shipper _____ By Shipper _____ By Driver _____ By Driver Carrier Signature / Date _____ 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 above is received in good order, except as noted.
Signature of Shipper: _____ Date: 8/12/24 Consignee/Receiver Signature / Date _____ This is to certify that the above named materials were received in apparent good order (except as noted).	Carrier: _____ Date: _____ Signature of Consignee: _____ Date: _____

Jay 8-15-24
 20 pkts