



LOAD# 42805

Address: 1600 W LAKE ST STE 103BADDISON, IL 60101

Phone:

Email: info@iblogistics.net

EFFECTIVE DATE 8/14/2024**EQUIPMENT** Van**LENGTH** 53 ft**WEIGHT** 20 kLbs**PALLETS****CARRIER** RIKI TRANSPORTATION INC**MC#** 86875**EMAIL** steve@rtbrz.com**PHONE** (708) 303-5150**MAILING ADDRESS** 8225 LECLAIRE AVE**MAILING CITY** BURBANK, IL 60459-2734**PHYSICAL ADDRESS** 8225 LECLAIRE AVE**PHYSICAL CITY** BURBANK, IL 60459**ANY QUESTIONS OR CONCERNS ABOUT THIS LOAD PLEASE CALL BROKER: (224) 220-9868****IMPORTANT: Carrier call agent if your dispatch instructions below differ from bill of lading!**

PICK-UP DATE	8/14/2024 App 2:00PM	CONTACT
COMPANY	IBL	PHONE
ADDRESS	316 W Fay Ave Addison, IL 60101	
LENGTH	53 ft	
WEIGHT	20 kLbs	PU#
PALLETS		LOAD# 42805

DELIVERY DATE	8/15/2024 App 9:00AM	CONTACT
COMPANY	MONOGRAM SNACKS	PHONE
ADDRESS	220 MEHLER LN Martinsville, VA 24112	
LENGTH	53 ft	
WEIGHT	20 kLbs	Del#
PALLETS		LOAD# 42805

ADDITIONAL INSTRUCTIONS**• DO NOT BROKER THIS LOAD TO DO SO IS A BREACH OF CONTRACT!**

- Seal must be broken only by the receiver.
- Carrier shall be liable for all loss damage or liability occasioned by the transportation of property arranged by the broker.
- Carrier/Driver is required to call upon arrival at pick up/delivery and in the event of shortages, damages, and delay in transit of the shipment.
- There will be a fine for late pick-up/delivery.
- Carrier must adhere to FMCSA regulations.
- These rates are contractual and inclusive of all charges unless otherwise indicated herein under comments.
- Facsimile signatures are binding and therefore acceptable.
- This shipment is subject to the terms and conditions set forth in the broker carrier agreement signed by the carrier.
- You have accepted this shipment as a licensed motor carrier.
- Broker prohibits you from re-brokering this shipment to another carrier if the carrier fails to comply with this restriction carrier will forfeit its right to collect any charges from the broker.
- Driver detention must be approved by the broker prior to entering detention and must be noted on the bill of lading with the signature of the shipper or consignee.
- Any lumper charges must be approved by the broker prior to, or at the time of unloading, and lumper receipt must be submitted within 24 hours by text or email. No lumper charges will be paid without a lumper receipt.
- This rate agreement is for the full legal capacity of the truck.

Line Haul: \$1,700.00**CarrierView Tracking: \$100.00****Total Carrier Pay: \$1,800.00**

Agent: Roman

Agency Contact:

Signature: _____ x

Confirm Date: 8/14/2024

Carrier: RIKI TRANSPORTATION INC

Carrier Contact:

Signature: *Steve Tatum* _____ x

Confirm Date: 8/14/2024

PAYMENT INSTRUCTIONS

- ALL INVOICES MUST REFERENCE IBL ORDER NUMBER
- NO SECONDARY BILLS WILL BE ACCEPTED AFTER 30 DAYS FROM DELIVERY DAYS
- INVOICES TO BE SENT TO INFO@IBLOGISTICS.NET
- POD MUST BE SENT WITHIN 24 HOURS
- Failure to send copy of POD within 24 hours of delivery will result in \$150 fine.



INVOICE

BILL TO:
IN BETWEEN LOGISTICS INC
1600 W LAKE ST STE 103B
ADDISON, IL 60101

INVOICE DATE: 08/15/2024
INVOICE #: 42805
TERMS: NET 30
DUE DATE: 09/15/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
08/14/2024		316 W Fay Ave Addison, IL 60101 - 220 MEHLER Ln Martinsville, VA 24112			
		Freight Income	1	\$1,800.00	\$1,800.00

TOTAL
\$1,800.00

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

Date: 08/09/2024

BILL OF LADING

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PU24080902

SHIP FROM

Name: Partners, a tasteful choice co
Address: 2361 S 211th St
City/State/Zip: Des Moines, WA 98198
Telephone: 253-867-1580

Bill of Lading Number:

PO# 0171965-2

SHIP TO:

Name: Monogram Snacks
Address: 220 Mehler Ln
City/State/Zip: Martinsville, VA 24112
Phone/email: slawson@monogramfoods.com

Carrier Name: Independent Dispatch
Tracking Number:
Seal Number(s): 56282008

SCAC:
PRO NUMBER:

Third Party

Name:
Address:
City/State/Zip:

Freight Charge Terms

☒ Prepaid ☐ Collect ☐ Third Party

☐

CUSTOMER ORDER INFORMATION

Customer Order Number	#PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
				SHIPMENT IS FOOD PRODUCTS. DO NOT SHIP WITH ANY HAZARDOUS MATERIAL, CONTAMINANTS, ANY PRODUCTS WITH STRONG ODORS. ALL TRUCKS MUST BE FREE FROM FOREIGN MATERIALS. THE SECURITY OF THIS SHIPMENT MUST BE MAINTAINED AT ALL TIMES.
PAGE SUBTOTAL	0	0	0	

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M.	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC	CLASS
28	PALLETS	2464	CASES	15400		crackers / biscuits		150
28		2464		15400				

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed declared value of the property as follows: The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____

COD Amount: \$ _____
Fee Terms: ☐ Collect ☐ Prepaid
☐ Customer check acceptable

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C.-14706(c)(1)(A) and (B).

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

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

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

☐ By Shipper
☐ By Driver

Gourmet Artisan Cracker

☐ 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 DOT emergency response guidebook or equivalent documentation in the vehicle.

H. P. A. 8-15-24