

Rate & Load Confirmation

LOGISTIFY SOLUTIONS LLC

PO Box 212
Flossmoor, IL, USA 60422
Phone: 864-334-7256
Fax:

Dispatcher:	John L	LOAD #	5678
Phone #:	864-334-7256	Ship Date:	2024-08-15
Fax #:		Today's Date:	2024-08-15
Email:	J.Logan@logistifysolutions.com		
W/O:			

Carrier	Phone #	Fax #	Equipment	Agreed Amount	Load Status
RIKI TRANSPORTATION INC.	708-303-5150		53' Van	\$1,400.00 USD	Open

Shipper 1	Date: 2024-08-15	Purchase Order #: 31820,31743,1107810,11084043,1107943,1107926,1108063,1107863,1107973,1107971,1107935,1107922,1107944,1107863,1107876,1107849,1107847,1107819,1107845
ARVESTA 879 S 4400 W Salt Lake City, UT, 84104 Phone: 801-263-3339	Type: TL Quantity: Weight: 35000 lbs Notes: pick up at 11 am *POD signed by both shipper and receiver	Major Intersection: Shipping Hours: Appointment: No Description: Restaurant equipment

Consignee 1	Date: 2024-08-16	Purchase Order #: 31820,31743,1107810,11084043,1107943,1107926,1108063,1107863,1107973,1107971,1107935,1107922,1107944,1107863,1107876,1107849,1107847,1107819,1107845
Standard Restaurant Equipment New Mexico 1823 Commercial St. NE Ste E Albuquerque, NM, 87102	Time: 9:30 AM Type: TL Quantity: Weight: 35000 lbs Notes: delivery next day at 9:30 am *POD signed by both shipper and receiver	Major Intersection: Receiving Hours: Appointment: No Description: Restaurant equipment

Carrier Pay: Line Haul: \$1400.00, **TOTAL: \$1400.00 USD**

Accepted By: Luke Miche **Date:** _____ **Signature:** _____

Driver Name: _____ **Cell #:** _____ **Truck #:** _____ **Trailer #:** _____



INVOICE

BILL TO:
LOGISTIFY LLC
2922 CHRISTOPHER DR
ST LOUIS, MO 63129

INVOICE DATE: 08/16/2024
INVOICE #: 5678
TERMS: NET 30
DUE DATE: 09/16/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
08/15/2024		879 S 4400 W, Salt Lake City, UT, 84104 - 1823 Commercial St. NE Suite E, Albuquerque, NM, 87102			
		Freight Income	1	\$1,400.00	\$1,400.00

TOTAL
\$1,400.00

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

LOGISTIFY SOLUTIONS LLC

P.O BOX 212
FLOSSMOOR, IL 60422
USA
Tel: 708-351-5009

Bill Of Lading

Load Number	5678
BOL Number	
Ship Date	2024-08-14
Delivery Date	2024-08-15
P.O. Number	31820,31743,1107810,1107863,1107973,1107974,1107944,1107863,1107876,1107849,1107845,1107819,1107845

Shipper	Consignee
ARVESTA 879 S 4400 W Salt Lake City, UT, 84104 Tel: 801-263-3339	Standard Restaurant Equipment New Mexico 1823 Commercial St. NE Ste E Albuquerque, NM, 87102 Tel:

3rd Party Billing	Transportation Company

# of pieces	Description of the goods, marks, exceptions	Weight in LBS.	Type	NMFC	HM	Class
0	Restaurant equipment	35000	TL			
Total Pieces 0		Total Weight 35000 LBS.	Emergency Response Phone			

Notes:	C.O.D. Amount: \$0.00
	C.O.D. Fee: Prepaid
	Declared Value: \$0.00
	If at consignor's risk, write or stamp here

Shipper	Carrier	Date	Number Of Pieces Received
Per	Per	Time	
Consignee Name		Date	Number Of Pieces Received

Chute Self 8/16
ABQ