



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

PRO # 20786 Rate Confirmation  
08/14/24 10:05:07 (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 #  
DOT 3119062 Trailer #  
Driver Cell #

Size & Type: VAN  
Pieces:

Description: CERAMIC TILE  
Weight: 42000

Miles: 2372

CHARGES		DISPATCH NOTES
LINE HAUL RATE	3000.00	pick #45837
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: 08/15/24

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](mailto:bmedovich@aimntls.com)

Carrier Signature \_\_\_\_\_

Date \_\_\_\_/\_\_\_\_/\_\_\_\_  
M D

Send Carrier Bills to the Address Above

PRO # 20786

must appear on all Invoices



## INVOICE

**BILL TO:**

3PL ADVANTAGE INC  
50 S MAIN ST, STE 200  
NAPERVILLE, IL 60540

**INVOICE DATE:** 08/19/2024**INVOICE #:** PRO # 20733**TERMS:** NET 30**DUE DATE:** 09/19/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
08/15/2024		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**

<b>Bill Of Lading - Short Form - Not Negotiable</b>		<b>BOL Number:</b> 20786	
<b>Ship From</b>		<b>Pro #</b> : 20786	
HAPPY FLOORS 18000 NE 5TH AVE		<b>Ship Date</b> : 08/15/24	
MIAMI FL 33162 (800) 432-2115 SHIPPING		<b>Cust Ref #</b> : TRANSFER	
		<b>PU Ref #</b> : PICK #45966	
		<b>Del Ref #</b> :	
		<b>Del Appt</b> :	
		<b>Carrier</b> : RIKI TRANSPORTATION	
		<b>Carrier Pro#</b> :	
<b>Ship To</b>		<b>References</b>	
HAPPY FLOORS - AZ 16535 WEST ELMWOOD ST			
GOODYEAR AZ 85338 (786) 300-9284			
<b>Bill To</b>			
AIM 3PL SERVICES CO. 1500 TRUMBULL AVE GIRARD OH 44420			
<b>Special Instructions:</b>		<b>Freight Terms:</b> Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/>	
<b>QTY</b>	<b>PKG</b>	<b>Wgt</b>	<b>HM</b>
20		42000	
<b>Item Description</b>		<b>DIMS</b>	<b>Cls</b>
ceramic tile			<b>NMFC #</b>

\*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 \_\_\_\_\_."

**COD Amount:** \$ \_\_\_\_\_

**Fee Terms:** Collect ☐ , Prepaid ☐ , Check Acceptable ☐

**Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC 14706(c)(1)(A) and (B)**

**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.

**Trailer Loaded:** \_\_\_\_\_ **Freight Counted:** \_\_\_\_\_  
By Shipper By Shipper  
By Driver By Driver

**Signature of Consignor:** \_\_\_\_\_

**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.

**Shipper Signature / Date**

**Signature of Shipper:** \_\_\_\_\_ **Date:** 8/15/24

**Carrier:** \_\_\_\_\_ **Date:** \_\_\_\_\_

**Consignee/Receiver 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.

This is to certify that the above named materials were received in apparent good order (except as noted).

**Signature of Consignee:** \_\_\_\_\_ **Date:** \_\_\_\_\_

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