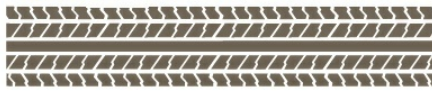




Transportation Management Systems



101 Buchanan Blvd
Bardstown, KY 40004

Docket: MC005793

Phone: 502-233-8402

Fax: 502-849-0801

LOAD CONFIRMATION

Load # 35396
Date 08/20/2024
Equipment Van
Equipment Length 53'
Weight 29000 lbs
Commodity Clothing and Shoes
Distance 2081 miles

Carrier Information

RIKI TRANSPORTATION INC.

8225 LECLAIRE AVE
BURBANK, IL 60459
7083035150

MC Number MC00086875
Primary Contact John
Phone 708-852-5530
Fax

Driver *Driver not set*
Phone
Email
Fax

Notes and References

Reference(s) SEE ROB HORNING TO GET LOADED

Stops / Actions

#	Action	Date/Time	Location	Contact
1	Pickup	08/20/24 10:00 - 13:00	RCF Salvage (Placentia, CA) 670 Jefferson St Placentia, CA 92870 USA	Rob Phone: 714-985-9100
2	Delivery	08/22/24 08:00 - 08/23/24 15:00	Ben's Bargain Center WHSE 257 America Place Drive Dr Jeffersonville, IN 47130	Receiving Phone: 502-644-3196 Email: russell@bensbargaincenter.com
Notes: I-65 North to Exit 1. Stay right onto 10th Street, travel 1 mile Take Left onto Main. Travel 0.2 mile, turn right onto Plank RD Travel 0.4 mile, turn left onto America Place Dr				

Pay Items

Description	Notes	Quantity	Rate	Amount
Flat Rate		1	3800.00	3800.00
Total				3800.00

****DRIVER MUST CALL IN FOR DISPATCH****

Company Contacts:

JODY / Director of Operations -(24 HOUR CONTACT 502-507-5853)

AMY (502) 233-8008 / Office Manager

KATIE (502) 233-8639 / Carrier Rep

MOLLY (502) 233-8365 / Carrier Rep

BRYCE (502) 233-8361 / Sales

Detention notifications must be sent in via email to billing@5klog.com (MUST NOTIFY 5K TMS AS YOU GO INTO DETENTION AT SHIPPER AND/OR RECEIVER)

CARRIER, ((DISPATCHER)), AND DRIVER AGREE THAT WEIGHTS COMMUNICATED ON THIS RATE CONFIRMATION ARE ESTIMATES AND DO NOT EFFECT NEGOTIATED, AGREED UPON RATE

ANY DIRECTIONS COMMUNICATED VIA THIS LOAD TENDER, BY A CUSTOMER OR BY 5K TMS ORALLY OR WRITTEN ARE FOR INFORMATIONAL PURPOSES ONLY.

****Send in invoice, legible POD and copy of rate confirmation to BILLING@5KLOG.COM. IF CARRIER SENDS IN PAPERWORK VIA USPS THERE WILL BE**

A \$25 FEE FOR PROCESSING**

BILLING MAY BE REACHED AT (502) 233-8356 or billing@5klog.com

Driver Name	Driver Cell Phone #	
	<i>John Djordjevic</i>	
Print Name	Signature	Date



INVOICE

BILL TO:

5K TRANSPORTATION MANAGEMENT
SYSTEMS LLC
202 THOMAS RIDGE
BARDSTOWN, KY 40004

INVOICE DATE: 08/23/2024**INVOICE #:** 35396**TERMS:** NET 30**DUE DATE:** 09/23/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
08/20/2024		670 Jefferson St, Placentia, CA 92870 - 257 America Place Drive Dr, Jeffersonville, IN 47130			
		Freight Income	1	\$3,800.00	\$3,800.00

TOTAL

\$3,800.00

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**

