

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.	MC Number	MC00086875	Driver	Driver not set
8225 LECLAIRE AVE	Primary Contact	John	Phone	
BURBANK, IL 60459	Phone	708-852-5530	Email	
7083035150	Fax		Fax	

Notes and References

Reference(s) SEE ROB HORNING TO GET I	LOADED
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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
	Take Left onto Travel 0.2 mile	rth to Exit 1. Stay right onto 10th Street, t Main. , turn right onto Plank RD , turn left onto America Place Dr	ravel 1 mile	

Pay Items

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

Total

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

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A \$25 FEE FOR PROCESSING**

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

Driver Name

Driver Cell Phone #

John Djordjevic

Date

Print Name

Signature

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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

PER This is to cert applicable regu	vity that the above named materials are properly of labeled, and are in proper condition for transportation ulations of the U.S. Department of Transportation.	lassified, packaged, on according to the	Carrier acknowledges receipt of packages and tion was made available and/or carrier has t or equivalent documentation in the vehicle. P			
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