



ONE SOURCE
FREIGHT SOLUTIONS

LOAD - RATE CONFIRMATION

PHK - One Source Freight
3600 E. University Drive, Suite A-1475
Phoenix, AZ 85034
Phone: 480-946-6932 Email: teamphk@onesrc.com
REFERENCE NO: 2777399

DATE: 8/26/2024
HAWB#: PHK 2777399

CARRIER: RIKI TRANSPORTATION INC

CONTACT:
PHONE: 708-303-5150
FAX:
PIECES: 20
WEIGHT: 11420.
COMMODITY DESCRIPTION: APPAREL
REQUIRED EQUIPMENT: 53 FT AIR RIDE
CUSTOMS BROKER:

SHIPPER	CONSIGNEE
Nester Hosiery 1553 Carter Street mt airy, NC 27030 PHONE: FAX: CONTACT: melissa	ARIAT C/O TOLL GLOBAL 7501 WINSTEAD DRIVE LOUISVILLE, KY 40258 PHONE: FAX: CONTACT:
PICK-UP TIME 8/26/2024 8:00 AM - 4:30 PM	DELIVERY TIME by 8/27/2024 by 8:00 AM - 8:00 AM
PICK-UP INSTRUCTIONS 4500152268 / 410 CTNS DOORS MUST BE SEALED AND SEAL # NOPTED ON BOL. DRIVER MUST CARRY A MIN OF 3 STRAPS TO SECURE LOAD IF NECESSARY	DELIVERY INSTRUCTIONS

AGREED RATE \$ 1,000.00

ChargeCode	Description	Cost
BS	Base	1000.00
Total Cost		1,000.00

PLEASE SIGN AND FAX TO ONE SOURCE FREIGHT CONFIRMING THAT THE DRIVER HAS THE NECESSARY EQUIPMENT AND HOURS AVAILABLE FOR PICKUP AND DELIVER THIS SHIPMENT ON TIME. NOTE: ANY ACCESSORIAL CHANGES MUST BE PREAPPROVED IN ADVANCE:

X _____
Signature

Carrier Pro#

Fax To: TERRILYNN; 480-525-9047
Email all final invoices to payables@onesrc.com

Fax#: 480-526-8901



INVOICE

BILL TO:

ONE SOURCE FREIGHT LLC
3600 E UNIVERSITY DR SUITE A-1475
PHOENIX, AZ 85034

INVOICE DATE: 08/27/2024**INVOICE #:** 2777399**TERMS:** NET 30**DUE DATE:** 09/27/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
08/26/2024		1553 Carter Street, Mt airy, NC 27030 - 7501 Winstead Dr, Louisville, KY 40258, USA			
		Freight Income	1	\$1,000.00	\$1,000.00

TOTAL

\$1,000.00

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**

One Source Freight Solutions Standard Truckload Bill of Lading

QUESTIONS ? CALL ONE SOURCE.

TERRILYNN: 480-525-9047 phone Main (480) 946-6932

Ship FROM
Name
Address
City / State / Zip
Contact Name
Phone

Nester Hosier
1553 Carter Street
mt airy, NC 27030, US
mellissa

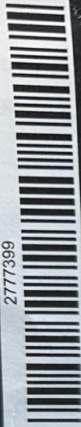
ORIGIN

Name
email

TERRILYNN: 480-525-9047 phone Main (480) 946-6932
terilyn.suoja@onesrc.com

BILL OF LADING NUMBER

2777399



DESTINATION

Ship TO
Name
Address
City / State / Zip
Contact Name
Phone

ARIAT C/O TOLL GLOBAL
7501 WINSTEAD DRIVE
LOUISVILLE, KY 40258

CARRIER

Name
MC Number

RIKI TRANSPORTATION INC
086875

THIRD PARTY FREIGHT CHARGES BILL TO

Bill To
Address
City/State/Zip

One Source Freight
3600 E. University Drive
Phoenix, AZ 85034, US

DELIVERY TIME

08/27/2024 08:00 -08:00

PICKUP TIME

8/26/2024 8:00:00 AM

CONTAINER NUMBER

BATCH NUMBERS

SEAL NUMBERS

WATTAGE

PART NUMBER

4500152268 / 410 CTNS

DOORS MUST BE SEALED AND SEAL # NOTED ON BOL. DRIVER MUST CARRY A MIN OF 3 STRAPS TO SECURE LOAD IF NECESSARY

SPECIAL INSTRUCTIONS

Load #9

W/O
cases

Seal
49894983
660584

CARRIER / LOAD INFORMATION

DESCRIPTION

Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care.

APPAREL

Seal Intact JF
8-27-24

HAZMAT ? YES ☐ NO ☐

QTY
20

TYPE
Pallet

WEIGHT
11420.0

Note: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B). See also, One Source Freight Solutions terms and conditions available at www.onesrc.com/terms-conditions. Shipments are valued at \$0.50 per pound unless otherwise declared.

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

SHIPPER'S GUARANTEE

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 US DOT.

SIGNATURE:

DATE: 8-26-24

CARRIER'S GUARANTEE

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 vehicle. Proper packaging, labeling, marking, order, except as noted.

SIGNATURE:

DATE: 08/26/24

ARRIVAL TIME

DEPARTURE TIME

RECEIVED BY

RECEIVED subject to the actual receipt of the goods by the consignee. Receipt of the goods by the consignee shall constitute acceptance of the goods by the consignee. The carrier shall not be liable for loss or damage to the goods unless the consignee has been notified of the loss or damage by the carrier within the time specified in the bill of lading.

SIGNATURE:

DATE:

1 of 1

ALL POD'S MUST BE RETURNED TO ONE SOURCE WITHIN 24 HOURS