



Worldwide Truckload Brokerage
20 South Ellerman Road
Lake Saint Louis, MO 63367

RATE CONFIRMATION SHEET
PRO NUMBER: 17916
DATE: 08/26/2024

Phone: (888) 914-3488 | Fax: (636) 755-5665

CARRIER NAME: RIKI TRANSPORTATION INC		MC# 86875 ATTN: Rebecca (708) 722-4793 x.111	
SHIPPER: ACB c/o Runway Logisitcs(Gandia Blasco USA Inc) 11130 NW 122nd St Door 22 Medley , FL 33178		CONSIGNEE: MGM Resorts Warehouse 7055 South Decatur Blvd Suite 120 Las Vegas , NV 89118	
BOL # 217645			
PICK UP DATE: 08/26/2024 TIME: 08:00		DELIVERY DATE: 08/29/2024 TIME: 13:00	
PICK UP DATE TO: 08/26/2024 TIME: 12:00			
NOTES:		NOTES: MUST DEL 8/29 @ 1300 OR FEES WILL APPLY	
ADDITIONAL INFO: 53' - 35000# Total			
DRIVER MUST HAVE \$150,000.00 CARGO INSURANCE			

AGREED RATE: \$3,600.00 USD

DRIVER NAME Jorge
DRIVER CELL 702-886-8224
TRUCK # 604
TRAILER # 289472

PLEASE CHECK IN AS "Worldwide Freight Management"

SPECIAL INSTRUCTIONS:

IT IS THE DRIVER'S RESPONSIBILITY TO ENSURE THAT THE LOAD IS SAFE, SECURE, AND LEGAL FOR TRANSPORT. DRIVER IS REQUIRED TO CHECK CALL DAILY BETWEEN 8:00 AM AND 10:00 AM CST. IF NOT \$50 WILL BE CHARGED. ALL TRAILERS MUST BE CLEAN, DRY, AND ODOR FREE WITH NO HOLES. DRIVER IS RESPONSIBLE FOR LOAD COUNT AND PRODUCT CONDITION. ANY OVERAGES, SHORTAGES, DAMAGES, OR NOTATIONS MUST BE REPORTED IMMEDIATELY. REBROKERING, ASSIGNING, OR INTERLINING OF THIS SHIPMENT WILL VOID OUR OBLIGATION TO PAY YOUR FREIGHT.

All paperwork for invoicing is required within 14 days of delivering, failure to provide invoice and proof of delivery could void Worldwide's obligation to pay the rate agreed upon.

Worldwide Freight Management has entered into an oral agreement with the above Carrier for the movement herein at the rate shown. Worldwide Freight Management has informed the Carrier of our requirements and the Carrier has duly executed the Transportation Brokerage Agreement. If your company's name is not listed on the customer's BOL, the driver is not to accept the load. Should he accept the load, Worldwide Truckload Brokerage will have no obligation to pay for the load.

CARRIER

Worldwide Freight Management
BROKER

AUTHORIZED SIGNATURE AND TITLE



AUTHORIZED SIGNATURE AND TITLE

**** Forward all carrier invoices to Truckload@wwf-mgt.com ****



INVOICE

BILL TO:

WORLDWIDE FREIGHT MANAGEMENT LLC
20 SOUTH ELLERMAN ROAD
LAKE ST LOUIS, MO 63367

INVOICE DATE: 08/29/2024**INVOICE #:** 179216**TERMS:** NET 30**DUE DATE:** 09/29/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
08/26/2024		11300 NW 122nd St, Door 22, Medley, FL 33178 - 7055 South Decatur Blvd, Suite 120, Las Vegas, NV 89118			
		Freight Income	1	\$3,600.00	\$3,600.00

TOTAL

\$3,600.00

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**

Worldwide Freight Management
20 South Ellerman Road, Lake Saint Louis, MO 63367
Phone: 800-690-7374 FAX: 636-755-5665

Bill of Lading: 217645

Project: 103770 P.O. Number(s): 1212-0035A/1212-0C Page 1 of 2

Ship From

ACB c/o Runway Logistics(Gandia Blasco
USA Inc)
11130 NW 122nd St
Door 22
Medley, FL 33178
Contact: Judith Peralta
Phone: (305) 805-6797

Ship To

MGM Resorts Warehouse
1065 South Decatur Blvd
Suite 120
Las Vegas, NV 89118
Contact: Angie Liba
Phone: (702) 692-4455

Freight Bill To

Worldwide Freight Management, LLC
20 South Ellerman Road
Lake Saint Louis, MO 63367
Contact: David Barton
Phone: (800) 690-7374

Shipping Details

Ship Date: 08/26/2024
Carrier: Worldwide Truckload Brokerage / RIKI TRANSPORTATION
INC
Carrier Phone: (888) 914-3488
Shipping Method: Full Truckload
Packaged all carrier invoices to Payments@www.rmt.com
Packed Value: \$161,837.00

****FAILURE TO PROVIDE THIS BILL OF LADING TO THE CARRIER WILL RESULT IN CHARGES TO THE SHIPPER.****
****THIS IS THE PRIMARY BILL OF LADING AND MUST BE GIVEN TO THE DRIVER PLEASE.****

Special Instructions

MUST PROVIDE THIS BOL TO THE RIKI TRANSPORTATION INC DRIVER FOR THE TRANSIT OF THIS ORDER AS THE PRIMARY PAPERWORK. ANY QUESTIONS PLEASE CALL WORLDWIDE, THANKS MATT.

PLEASE RETURN THIS BOL TO WORLDWIDE VIA THE FAX WITH THE SIGNATURES ONCE THIS ORDER HAS BEEN PICKED UP.

Please return to Worldwide Freight Management the
Carrier BOL/PRO Number - FAX: 636-755-5665 or Phone:
800-690-7374

CARRIER PRO NUMBER STICKER MUST BE PLACED HERE

Pieces	Quantity	Item/Part Number	Description/Side Markings	Weight
23.00 Cartons	23.00 Each F-2412	1212-007-0046	Outdoor Dining Chair - OFOI	9400 lbs.

NMFC:	Class:	Shipping Qty:
12.00 Cartons	12.00 Each F-2413 1212-007-0047	Outdoor Lounge Chair - OFOI

NMFC:	Class:	Shipping Qty:
6.00 Cartons	6.00 Each F-2414 1212-007-0048	Outdoor Sofa - OFOI

NMFC:	Class:	Shipping Qty:
6.00 Cartons	6.00 Each F-2415 1212-007-0033	Outdoor Dining Table 01 - OFOI

NMFC:	Class:	Shipping Qty:
17.00 Cartons	17.00 Each F-2416 1212-007-0049	Outdoor Barstool With High Backrest - OFOI

NMFC:	Class:	Shipping Qty:

NOTE: By tendering your cargo to our carrier, you are consenting to screening the cargo for transit.
Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A)(B)

Worldwide Freight Management
20 South Ellerman Road, Lake Saint Louis, MO 63367
Phone: 800-690-7374 FAX: 636-755-5665

Bill of Lading: 217645

Project: 103770 P.O. Number(s): 1212-00354/1212-00 Page 2 of 2

7.00 7.00 Each F-2518 1212-007-0034 Outdoor Dining Table 02 - OFOI

NMFC:
5.00 5.00 Each F-2513 1212-008-0066 Outdoor Lounge Chair - OFOI
MGM GRAND ROOM REMODEL - 101530
SPECIFICATION: F-2413 (12) & F-2513 (12)
DESCRIPTION: OUTDOOR LOUNGE CHAIR - OFOI
24 TOTAL

NMFC:
5.00 5.00 Each F-2514 1212-008-0067 MGM GRAND ROOM REMODEL - 101530
SPECIFICATION: F-2414 (6) & F-2514 (6)
DESCRIPTION: OUTDOOR SOFA - OFOI
12 TOTAL

NMFC:
6.00 6.00 Each F-2515 1212-008-0048 Outdoor Dining Table 01 - OFOI
MGM GRAND ROOM REMODEL - 101530
SPECIFICATION: F-2415 (6) & F-2515 (6)
DESCRIPTION: OUTDOOR DINING TABLE 01 - OFOI
12 TOTAL

NMFC:
7.00 7.00 Each F-2516 1212-008-0049 Outdoor Dining Table 02 - OFOI
MGM GRAND ROOM REMODEL - 101530
SPECIFICATION: F-2416 (7) & F-2516 (7)
DESCRIPTION: OUTDOOR DINING TABLE 02 - OFOI
14 TOTAL

NMFC:
BOL Total Pieces: 94
BOL Total Weight: 9400

*** FAILURE TO COMPLY WITH THESE ROUTING INSTRUCTIONS WILL RESULT IN A BACK CHARGE OF ALL FREIGHT CHARGES ***

Shipper's Signature	Date-Time	Driver's Signature	Date-Time
X	8/26/24	X	

P.O.D. Received By	Date-Time
X <i>Celia Gih/AWIS Lisa</i>	8/29/2024

Lead # 532387

(Subject to inspection)

Damage packaging

Submittal to Govt

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