

**Rate Confirmation**

MC# 660817

CHOCTAW LOGISTICS LLC

P.O. BOX 235

SHAW, MS 38773

09:55 am, 09/03/2024

Phone: (601)-335-6096

Fax: (662)-754-3221

Phone2: (662)-754-3220

Pro # 308461

Page 1 of 1

To: **RIKI TRANSPORTATION INC**

MC #: 86875

Please Refer To This # On Invoice: 308461

(708)-303-5150

FAX: ( )- -

FLAT: \$1,599.00

Special Instructions:

Net Pay: \$1,599.00

Must be a dry van with no overhead doors.

Personal Protection Equipment (PPE) is required on ALL LOADS

High visibility shirts or vests, boots or steel toes shoes, long pants, safety glasses and hard hats are required to exit the truck.

ALL DRIVERS AND/OR PASSENGERS MUST ADHERE TO THE PPE REQUIREMENTS OR THEY WILL BE TURNED AWAY"

1 **Pick-up**

<u>Facility</u>	<u>Phone</u>	<u>Pickup #/PO #</u>	<u>Pallets</u>	<u>Pcs</u>	<u>Wgt</u>	<u>Date</u>	<u>Time</u>
ADS JACKSON MS 205 APACHE DRIVE		03-7154722			15000	9/3/2024	1130

BOL

JACKSON , MS

Description:2 **Drop-Off**

<u>Facility</u>	<u>Phone</u>	<u>Pickup #/PO #</u>	<u>Pallets</u>	<u>Pcs</u>	<u>Wgt</u>	<u>Date</u>	<u>Time</u>
ADS WINTER GARDEN 115 W. CROWN POINT ROAD		23513086; 23513083			15000	9/4/2024	1300

BOL

WINTER GARDEN , FL 34787

Description:

Send invoice to Choctawlogistics@hotmail.com

IF YOU ARE ENTERING DETENTION AND PLAN ON REQUESTING PAYMENT FOR THE DWELL TIME, YOU MUST NOTIFY CHOCTAW THAT YOU ARE ENTERING DETENTION SO WE CAN REACH OUT &amp; ASSIST IN REAL TIME. THIS NOTIFICATION SHOULD BE SENT IF YOU ARRIVE ON TIME TO YOUR APPOINTMENT &amp; HAVE BEEN WAITING 90 MINUTES. FAILURE TO DO THIS WILL RESULT IN A DENIED DETENTION REQUEST.

1) ALL DRIVERS/dispatchers MUST CALL with In and out Times at Pickup and Delivery within One Hour of being loaded or unload. There is \$100 deduction from this Rate Con for each missed Calls!!

3) PLEASE REFER TO "PRO NO" ON BILLING, MUST HAVE ORIGINAL BILL OF LADINGS RETURNED WITH INVOICES TO CHOCTAW LOGISTICS, INVOICES WILL BE PAID 30 DAYS FROM THE DATE WE RECEIVE ORIGINAL BILL OF LADINGS 4)\*\*\*DO NOT SEND YOUR TRK TO LOAD BEFORE THIS IS SIGNED AND FAXED TO CHOCTAW LOGISTICS. CARRIER AGREES FOR THE ABOVE RATE. CARRIER WILL PERFORM TRANSPORT SERVICES FOR CHOCTAW LOGISTICS. CARRIER AGREES AND UNDERSTANDS THAT THIS CONTRACT IS NOT A "TRIP LEASE" AND THAT CARRIER IS AN "INDEPENDENT CONTRACTOR" WITH ITS OWN ICC OPERATING AUTHORITY. CARRIER UNDERSTANDS THAT ALL PERMITS AND TAXES and QUALIFICATIONS OF THE DRIVER, ARE ITS SOLE RESPONSIBILITY. CARRIER AGREES THAT IT MAINTAINS ITS OWN CURRENT CARGO, LIABILITY, AND COMP INSURANCE. AN ORIGINAL CERTIFICATE OF INS. NAMING CHOCTAW LOGISTICS AS A CERTIFICATE HOLDER, A COPY OF ICC AUTHORITY AND THIS CONTRACT MUST BE ON FILE BEFORE PAYMENT DATE! 5. If this is a Military Shipment, the Carrier is responsible for Insuring that Your Driver will be allowed onto the Military Base! 6. If this is a shipment of chemicals and your driver is involved in an accident, your driver is to call Chemtrec 1-800-262-2800 IMMEDIATELY! Also, the driver/dispatch is required to call Choctaw Logisitis IMMEDIATELY which is a 24/7 operating company. This Freight must deliver by date stated on Rate Con Or Carrier is subject to Rate Reduction! Choctaw Logistics is not RESPONSIBLE FOR OVERWEIGHT/GROSS/AXLE trailers after driver has left the SHIPPER!

Special: Commodity: PLASTIC PIPES Equipment: VAN 53 SWING DOOR Temperature::	Truck # : Trailer #: Driver: Cell # :	Customs Brk: Phone: Fax: HazMat: False
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Signature: Steve TatumName: Steve TatumTitle: DispatcherDate: 09 / 03 / 2024

Please sign and fax back to: (662)-754-3221

Quick Ref: RIKI TRANSPORTATION INC

Quick Ref: ( )- -

Broker Sig \_\_\_\_\_

Printed: 9/3/2024 9:55:26 AM



# INVOICE

**BILL TO:**  
CHOCTAW LOGISTICS LLC  
489 PORTER BAYOU ROAD  
SHAW, MS 38773

**INVOICE DATE:** 09/04/2024  
**INVOICE #:** 308461  
**TERMS:** NET 30  
**DUE DATE:** 10/04/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/03/2024		205 APACHE DRIVE, JACKSON, MS - 115 W. CROWN POINT ROAD, WINTER GARDEN, FL 34787			
		Freight Income	1	\$1,599.00	\$1,599.00

<b>TOTAL</b>
\$1,599.00

**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**



Carrier Copy



Advanced Drainage Systems, Inc.

Ship To: Winter Garden Ship To  
115 W. CROWN POINT ROAD  
WINTER GARDEN, FL 34787-US

Shipper: P55-Jackson  
Advanced Drainage Systems, Inc.  
Jackson, MS, 39272

Sold To: ADS US OU INTERNAL CUSTOMER  
4640 TRUEMAN BLVD,  
HILLIARD, OH, 43026

DRIVER SIGNATURE: \_\_\_\_\_

DATE: \_\_\_\_\_

Dropped Per Customer Request? ☐

# CARRIER COPY

STRAIGHT BILL OF LADING - NOT NEGOTIABLE

Today's Date: 03-SEP-24  
Scheduled Date: 04-SEP-2024 13:20:00  
Trip Number: D037154722 667 MILES  
Stop Sequence: 27 CASSIE BARNES  
Bill of Lading Number: 8613258  
Order Number: 81183877 / 23513083  
Customer PO Number: / 1291904  
Customer Contact: DHL Transport Brokerage  
Carrier Invoice To: Attn: Carrier Management  
PO Box 9349 40209  
Louisville, KY 40209  
SEAL# 0655871

PRO/TRK#:

CUSTOMER (PRINT): *ADS Winter Garden*

CUSTOMER SIGNATURE: *Mydawn*

DATE: *9/3/24*

Discrepancy Found? ☐







Carrier Copy



**Ship To:** Winter Garden- Ship To  
115 W. CROWN POINT ROAD  
WINTER GARDEN, FL, 34787-US

**Shipper:** P55-Jackson  
Advanced Drainage Systems, Inc.  
Jackson, MS, 39272

**Sold To:** ADS US OU INTERNAL CUSTOMER  
4640 TRUEMAN BLVD,  
HILLIARD, OH, 43026

If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign or stamp the following statement. The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges.

SIGNATURE (STAMP) OF CONSIGNOR: \_\_\_\_\_

Notice: If this shipment is arranged through a broker, the carrier agrees that it will look solely to the broker for payment of its charges and shall not seek payment from the shipper, consignee, or beneficial owner of the shipment.

NOTE:

**CARRIER COPY**  
STRAIGHT BILL OF LADING – NOT NEGOTIABLE

**Today's Date:** 03-SEP-24  
**Scheduled Date:** 04-SEP-2024 13:20:00  
**Trip Number:** D03-7154722 667 MILES  
**Stop Sequence:** 2/ CASSIE.BARNES  
**Bill of Lading Number:** 8613258  
**Order Number:** 81183877 / 23513083  
**Customer PO Number:**  
**Customer Contact:** / 1291904  
**Carrier Invoice To:** DHL Transport Brokerage  
Attn: Carrier Management  
PO Box 9349  
Louisville, KY 40209  
**PRO/TRK#:** SEAL# 0655871

Driver:

Trailer Number:

DEL CHECK	QTY SHIPPED	QTY RELEASED	UOM	PRODUCT	DESCRIPTION
	6	4	ST	36650020DW	36".N12 F2648.WTIB.SOLID.20'

Total Pieces: 6

Correct Weight is: 2389 LBS

**CARRIER NAME:** Choctaw Logistics LLC

I have received, read and understand the Loading Precautions. Shipment received subject to the Transportation Agreement between shipper and carrier.

ADS Winter Garden

~~9/3/24~~

9/4/24

