

Freight Zone Logistics LLC
3358 Hwy 20
Decatur, AL 35601
MC: 658946 P: 256-319-6520 F: 256-319-6524

LOAD NUMBER
330022

9/3/2024

DISPATCH CONFIRMATION

Carrier: Riki Transportation Inc DBA BRZ
Burbank , IL
Ph/Fax: 708-303-5150
Attn: John
MCID: 086875
Reference: 708-852-5530
Trailer: W97971
Driver: Henry
Cell: 561-578-3085
Truck: 602

Load Info		The Following Pay Is Authorized For This Load			
Pieces: 0	Miles: 1973	Pay Code	Pay Type	Rate	Total
Space: 0	Pallets:	Load	Flat	4,700.00	4,700.00
Act Wgt: 40000	Type:			Total	4,700.00
As Wgt: 40000	Trailer:				
Value:					

Stop	From	To	Name Address	City Phone	St Zip	Ref Contact	Appt Appt Ref
1	PU	9/3 10:00	9/3 15:00	Associated Commodity 1202 E Hunter Ave	Santa Ana 714-714-0911	CA 92705	No
2	Del	9/5 07:00	9/6 14:00	CWS 2301 Commerce Drive	Decatur 256-353-8897	AL 35601 Sherry	No

Commodity	Description Reference	Pieces	Weight
	fireplace parts on pallets	0	40,000
53 foot dry van / dedicated			
Totals		0	40,000

Riki Transportation Inc DBA BRZ

Upon loading or unloading, carriers name must appear on the side of truck or it will be turned away and not loaded or unloaded.
Missed loading or delivery appts that Freight Zone is not notified before they are missed may result in a fine upto \$125.00.
Detention must be preapproved, and arrival and departure times noted on the bill of lading! Failure to accept and track via
Macropoint will result in a \$150.00 deduction!
Bill of ladings and invoices email to Billing@freightzonelogistics.com

Shelia Hill
Freight Zone Logistics LLC
9/3/24
DATE:

John Djordjevic
Riki Transportation Inc DBA BRZ
9/3/24
DATE:



INVOICE

BILL TO:
FREIGHT ZONE LOGISTICS LLC
3358 HWY. 20 W.
DECATUR, AL 35601

INVOICE DATE: 09/06/2024
INVOICE #: 330022
TERMS: NET 30
DUE DATE: 10/06/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/03/2024		1202 E Hunter Ave, Santa Ana, CA 92705, USA - 2301 Commerce Dr, Decatur, AL 35601, USA			
		Freight Income	1	\$4,700.00	\$4,700.00

TOTAL
\$4,700.00

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

STRAIGHT BILL OF LADING

Date: 9/3/2024

DESCRIPTION OF CONTENTS, CONTINUED

Product ID	Description	Quantity	Weight
107848-03	2.5" x 40" Pre-Cut Mesh	2720	0.00
108424-01	24"W x 21.375" H fgs	600	0.00
109457-01	30"W x 29.313" H fgs	540	0.00
109457-03	23"W x 29.31" H fgs	300	0.00
109545-01	(17276) Hinge	4576	0.00
112977-02	7.5" x 53" Spark Arrestor	1280	0.00
112977-03	14.188 x 59" Spark Arrestor	1120	4480.00
118115-01	29"W x 44" H fgs	80	0.00
17206	Wire Cloth 1/2" x 19GA	48000	0.00
610967-04	32.75" x 23.50" Barrier Screen	90	0.00
610967-05	37.75" x 28.50" Barrier Screen	90	0.00
610967-06	42.75" x 28.50" Barrier Screen	90	0.00
610967-13	39.00" x 33.00" Barrier Screen	90	0.00
610967-27	18.25" x 42.50" Barrier Screen	540	0.00
610967-28	18.25" x 52.50" Barrier Screen	270	0.00
610967-30	32.75" x 27.00 Barrier Screen	540	0.00
610967-31	37.75 x 32.00 Barrier Screen	270	0.00
610967-32	42.75 x 32.00 Barrier Screen	90	0.00
TOTAL:		65066	4480.00

Date: 9/3/2024

Page 1 of 2

SHIP FROM

Associated Commodity Inc, 1202 E Hunter Avenue, Santa Ana, CA 92705 USA

SHIP TO

The Corporate Warehouse, 2301 Commerce Drive NW, Decatur, AL 35601 USA

Carrier:

Tracking:

Seal Number(s):

SCAC:

Pro Number:

SPECIAL INSTRUCTIONS

DESCRIPTION OF CONTENTS

Product ID	Description	Quantity	Weight
100778-02	25" W x 27.5" H fps	660	0.00
100778-03	22" W x 24.25" H fps	360	0.00
100778-05	25" W x 27.5" H fps	1080	0.00
100778-07	25" W x 24.25" H fps	300	0.00
100778-08	18" W x 23.75" H fps	180	0.00
107127-01	21" W x 21.34" H fps	600	0.00
107840-01	24.5" W x 26.00" H fps	600	0.00

DECLARED VALUE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:
The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____

S. Bumpard

9/6/24

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2 SKIDS TURNED OVER WERE

NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

COD AMOUNT: \$

COD FEE: \$

Customer check acceptable: Collect: Prepaid:

Freight charges: Collect: Prepaid:

Shipment signature

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

PER

SHIPPER SIGNATURE / DATE

Signature

9/3/24

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.

Property described above is received in good order, except as noted.