



AIM 3PL SERVICES CO.
1500 TRUMBULL AVE
GIRARD OH 44420

PRO # 20960

Rate Confirmation

09/05/24 09:18:15 (EST)

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JOSEPH SIGUENZA
(330) 759-4327 X 223 (p)
(330) 759-5522 (f)
jsiguenza@aimntls.com

RIKI TRANSPORTATION INC
(708) 303-5150 (p) Att: STEVE

MC # 86875 Truck # 606
DOT 3119062 Trailer # H03234
Driver GINLEY ROMERO Cell # (786) 538-9419

Size & Type: VAN
Pieces: 20

Description: CERAMIC TILE
Weight: 42000

Miles: 2372

CHARGES		DISPATCH NOTES
LINE HAUL RATE	3000.00	pick #45966
TOTAL RATE	3000.00	

PICK 1

HAPPY FLOORS
18000 NE 5TH AVE
MIAMI FL 33162
Hours : 0800-1500
Phone/Contact: (800) 432-2115 SHIPPING

Ready Date: 09/05/24
Ref # PICK #: 46483

STOP 1

HAPPY FLOORS - AZ
16535 WEST ELMWOOD ST
GOODYEAR AZ 85338
Hours : 8A-3P
Phone/Contact: (786) 300-9284

Please send invoices to bmedovich@aimntls.com

Carrier Signature

Steve Tatum

Date 09 / 05 / 2024
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Send Carrier Bills to the Address Above

PRO # 20960

must appear on all Invoices



INVOICE

BILL TO:
AIM 3PL SERVICES
1500 TRUMBULL ROAD
GIRARD, OH 44420

INVOICE DATE: 09/09/2024
INVOICE #: PRO # 20960
TERMS: NET 30
DUE DATE: 10/09/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/05/2024		18000 NE 5th Ave, Miami, FL 33162, USA - 16535 W Elwood St suite 100, Goodyear, AZ 85338, USA			
		Freight Income	1	\$3,000.00	\$3,000.00

TOTAL
\$3,000.00

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

