

Shipping Instructions & Rate Confirmation



**Bill To:**  
Global Forwarding Enterprises LLC  
200 Craig Rd, Ste 220  
Manalapan, NJ, 07726, US  
Phone: (877) 287-0804  
Email: ron@globalforwarding.com

**Order #:** RLSODA9595994  
**Pickup Date:** 09/09/2024  
**Mode:** Truckload

| Carrier                                  | Carrier Phone       | Carrier Fax | Equipment | Total Amount   |
|--|---------------------|-------------|-----------|----------------|
| Riki Transportation Inc DBA BRZ MC086875 | (708) 303-5150 x117 |             | 53' Van   | \$1,100.00 USD |

| Broker Contact Name | Broker Contact Phone | Broker Contact Email           |
|---------------------|----------------------|--------------------------------|
| Rick Dunk           | None                 | rick.dunk@globalforwarding.com |

| Pickup / Origin   |         |   |
|---|---------|---|
| Tri-City Beverage<br>714 Rolling Hills Dr.<br>Johnson City, TN, 37604, US   |         |   |
| Appointment/Hours   |         | Special Services                              |
| Pickup Appointment: 09/09/2024 12:00<br>Location: Rear  |         | None Selected                                 |
| Weight  | # Units | Freight Description                           |
| 44,000 lbs  | 18      | Soda  |
| <b>Special Instructions:</b> Special Instructions: Special Instructions: To be eligible for Accessorials / Incidentals, Carrier must: Be checked in to shipper OR receiver by the appointment time. Submit all proof of detention, accessorials, incidentals within 24-48 hours of delivery. Detention: Carrier must be on time for pickup/delivery. Detention accrual begins 2 hours after appointment time at shipper/receiver IF: Carrier must notify Broker after 60 minutes of waiting. Provide time stamped BOL within 48 hours of delivery. Detention Rate - \$40/hr after 2 hours. Max \$200 detention per stop. Layover, Truck Order Not Used (TONU): Carrier must contact Broker to request Delays or cancellations must be confirmed by Broker Layovers: \$200 Dry Van or \$250 Running Reefers. TONU: \$200 |         | <b>PO #:</b> 73120CDS<br><b>Shipper Info:</b> |

| Delivery  |         |   |
|---|---------|---|
| Real Soda Midwest c/o 4C logistics<br>921 Ardmore AV<br>Itasca, IL, 60143, US   |         |   |
| Appointment/Hours   |         | Special Services                              |
| Delivery Appointment: 09/10/2024 11:00<br>Location: Rear  |         | None Selected                                 |
| Weight  | # Units | Freight Description                           |
| 44,000 lbs  | 18      | Soda  |
| <b>Special Instructions:</b> Special Instructions: Special Instructions: To be eligible for Accessorials / Incidentals, Carrier must: Be checked in to shipper OR receiver by the appointment time. Submit all proof of detention, accessorials, incidentals within 24-48 hours of delivery. Detention: Carrier must be on time for pickup/delivery. Detention accrual begins 2 hours after appointment time at shipper/receiver IF: Carrier must notify Broker after 60 minutes of waiting. Provide time stamped BOL within 48 hours of delivery. Detention Rate - \$40/hr after 2 hours. Max \$200 detention per stop. Layover, Truck Order Not Used (TONU): Carrier must contact Broker to request Delays or cancellations must be confirmed by Broker Layovers: \$200 Dry Van or \$250 Running Reefers. TONU: \$200 |         | <b>PO #:</b> 73120CDS<br><b>Shipper Info:</b> |

**Payment:** Line Haul: \$1,100.00, Special Services: \$0.00, Fuel Surcharge: \$0.00, **TOTAL: \$1,100.00 USD**

Signed By: **GlobalForwarding**<sup>.com</sup>  
(Global Forwarding Enterprises LLC)

Date: 09/09/2024

Signed By: *Conor Smith*  
(Riki Transportation Inc DBA BRZ)

Date: 09/09/2024



## INVOICE

**BILL TO:**

GLOBAL FORWARDING ENTERPRISES LLC  
200 CRAIG ROAD  
MANALAPAN, NJ 07726

**INVOICE DATE:** 09/10/2024**INVOICE #:** RLSODA9595994**TERMS:** NET 30**DUE DATE:** 10/10/2024

| DATE       | CUSTOMER<br>REF# | ORIGIN - DESTINATION   | QUANTITY | RATE       | AMOUNT     |
|------------|------------------|--|----------|------------|------------|
| 09/09/2024 |                  | 714 Rolling Hills Dr, Johnson City, TN 37604, USA - 921 Ardmore Ave, Itasca, IL 60143, USA |          |            |            |
|            |                  | Freight Income   | 1        | \$1,100.00 | \$1,100.00 |

**TOTAL**

\$1,100.00

**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**

August 5, 2024

## BILL OF LADING - SHORT FORM - NOT NEGOTIABLE

Page 1

|   |  |  |                  |  |                                |   |       |
|---|--|--|------------------|--|--------------------------------|---|-------|
| SHIP FROM   |  |  |                  | Bill of Lading Number:   |                                |   |       |
| Tri-City Beverage<br>714 Rolling Hills Dr<br>Johnson City TN 37604      Phone: 423-928-2541<br>SID No.:   |  |  |                  | BAR CODE SPACE   |                                |   |       |
| SHIP TO   |  |  |                  | CARRIER:   |                                |   |       |
| REAL SODA MIDWEST/CO 4 C LOGISTICS<br>921 ARDMORE AVE<br>ITASCA, IL 60143   |  |  |                  | Seal # 09146129  |                                |   |       |
| SHIP TO   |  |  |                  | SCAC:  |                                |   |       |
| [Name]<br>[Street Address]<br>[City, ST ZIP Code]   |  |  |                  | Pro Number:<br><br>BAR CODE SPACE  |                                |   |       |
| Special Instructions:   |  |  |                  | Freight Charge Terms (Freight charges are prepaid unless marked otherwise):<br>COLLECT   |                                |   |       |
|   |  |  |                  | <input type="checkbox"/> Master bill of lading with attached underlying bills of lading.   |                                |   |       |
| CUSTOMER ORDER INFORMATION  |  |  |                  |  |                                |   |       |
| Customer Order No   |  |  | RSMW73120C<br>DS |  | Additional Shipper Information |   |       |
| CARRIER INFORMATION   |  |  |                  |  |                                |   |       |
| Handling Unit   |  | Package  |                  |  |                                | LTL Only  |       |
| Qty<br>Pallets  |  | Qty<br>Cases   | Weight           | Commodity Description<br><small>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. See Section 2(s) of NMFC item 360</small> |                                | NMFC No.  | Class |
| 15  |  | 1080   | 32250            | CW 12 OZ LN LOOSE TC 240815  |                                |   |       |
| 3   |  | 216  | 6450             | ZERO CW LN 4 PACK TC 240905  |                                |   |       |
|   |  |  |                  |  |                                |   |       |
|   |  |  |                  |  |                                |   |       |
|   |  |  |                  |  |                                |   |       |
|   |  |  |                  |  |                                |   |       |
|   |  |  |                  |  |                                |   |       |
|   |  |  |                  |  |                                |   |       |
|   |  |  |                  |  |                                |   |       |
| 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 _____.  |  |  |                  | COD Amount: \$ _____<br>Fee terms: Collect <input type="checkbox"/> Prepaid <input type="checkbox"/> Customer check acceptable <input type="checkbox"/>  |                                |   |       |
| Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC § 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. |  |  |                  | The carrier shall not make delivery of this shipment without payment of charges and all other lawful fees.<br>Shipper Signature _____  |                                |   |       |
| Shipper Signature/Date<br><i>Brandon Budman 9-9-24</i>  |  | Trailer Loaded:<br><input checked="" type="checkbox"/> By shipper<br><input type="checkbox"/> By driver  |                  | Freight Counted:<br><input checked="" type="checkbox"/> By shipper<br><input type="checkbox"/> By driver/pallets said to contain<br><input type="checkbox"/> By driver/pieces  |                                | Carrier Signature/Pickup Date<br><i>[Signature]</i> |       |
| 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 DOT.  |  | 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 the vehicle. Property described above is received in good order, except as noted. |                  |  |                                |   |       |

Hilaria Leon 09-10-24