



200 Whitehead Rd, suite 213, Hamilton Township, NJ, 08619, United States
P: (609) 751-5252 • E: DISPATCH@SHIPWSL.COM
W: shipwsl.com

Route	Sep 13, 2024 08:00 -16:00 Apt	 	K & J EXPRESS LOGISTICS LLC 232 Dey St, West Side Jersey City, NJ 07306 Pickup # NYKU0789285 25 PALLETS	1 item Qty.: 25 Pallets Handling qty.: 25 Pallets Weight: 10,007 lb	RIKI TRANSPORTATION INC. DOT 3119062 SCAC: RIKN
	Sep 16, 2024 08:30-09:00 Apt		LIVANOVA INC 14401 W 65TH WAY ARVADA, CO 80004 (303) 467-6228	1 item Qty.: 25 Pallets Handling qty.: 25 Pallets Weight: 10,007 lb	RIKI TRANSPORTATION INC. DOT 3119062 SCAC: RIKN

Equipment	Van - dry 53 ft • 10,007.00 lbs Notes:*****DRIVER MUST PICKUP ALL 25 PALLETS***** Requirements/instructions for this shipment: STANDARD • DRIVER MUST PRINT OUT 2 COPIES OF THE DO • DRIVER MUST ACCEPT WHITESTAR'S TRACKING TEAM PHONE CALLS • DRIVER MUST ACCEPT TURVO DRIVER APP PICKUP • Once you arrive at the pickup, Please send White Star a picture of empty trailer • Once the freight is loaded, we need the freight strapped top and bottom, especially for the bigger pieces and braced. • Pictures MUST be taken of the secured loaded freight, Confirm the piece count and let us know of any damage before leaving the shipper. (Pictures must be sent before leaving the shipper-Not doing so may lead to back charges and/or claims) • Driver Must confirm the AWB# matches what is provided on the delivery order/orders • If any damages, driver must obtain a Damage report from the shipper and a pic of the damaged freight and MUST immediately be sent to WSL so we can grant approval of pickup. • Please make sure driver gets arrival and departure times stamped documented on the Delivery order(s) and sent to WSL for review for waiting time to be granted. The airlines will provide you with a Time stamp. DELIVERY • Once the driver arrives onsite at the receiver, Driver must take a picture of the unloaded freight. • The driver MUST bring original DELIVERY ORDER(s) and have it signed by the receiver. Driver must obtain a first/last name, signature and date and time. • Please make sure driver gets arrival and departure times documented on the Delivery order(s) and sent to WSL for review for waiting time to be granted • A picture or scan of POD(s) MUST be provided once delivered before leaving the receiver AWB# NYKU0789285
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Items	STC 25 PKG, blood transfusion medical K & J EXPRESS LOGISTICS LLC (Jersey City, NJ) > LIVANOVA INC (ARVADA, CO) 25 Pallets • 0 lb
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Total: 1 item 25 Pallets • 0 lb Handling quantity: 25 Pallets

Carrier	RIKI TRANSPORTATION INC. MC 086875 • DOT 3119062 • P: (708) 303-5150 - F: (708) 303-5150 RIKN SCAC	MATEO 7083035150 Dispatcher
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Rate	Freight - flat 1.0 x \$3,000.00	\$3,000.00
	Total	\$3,000.00

TERMS AND CONDITIONS

Dispatch agreement: Carrier must provide notification to White Star Logistics (WSL) in advance if you cannot make a pick up or delivery appointment. Any missed or unreported deliveries are subject fines, penalties, and a rate deduction. Carrier must provide in and out times at shipper & consignee, tractor & trailer #'s, driver's name & cell phone number, & after-hours contact phone number. Carrier must provide written notification of any unplanned accessorial charges within 2 hours of the event & 30 minutes prior if regarding entering detention at shipper/consignee/ramp/terminal etc. Times must be noted by shipping/receiving personnel on BOL or equivalent document to receive payment for detention. \$35.00/hr. with a maximum of \$250.00 Fee for Layover \$200.00 and TONU \$150.00 If BOL or equivalent provided by shipper has different details than stated in this confirmation, we must be notified via email immediately. Carrier is responsible to ensure load is properly secured and braced prior to departure. WSL will not be responsible for freight shifting or tilting in transit. Carrier must ensure contents being picked up are contents listed in this rate confirmation. Carrier will be responsible for charges to bring back wrong contents and charges to pick up correct contents if they did not confirm correct contents were loaded. Carrier must notify us in writing if any of freight is damaged when picking up and PRIOR leaving the shipper. Unreported damages will be charged back to the carrier. If carrier is picking at airport, rail ramp, CFS station, or ocean container terminal carrier will be responsible to pay for demurrage/storage for missed pickups and not following additional instructions provided by WSL. If carrier is picking at airport, rail ramp, CFS station, or ocean container terminal carrier MUST have the DELIVERY ORDER in hand for pickup and delivery. This is the only paperwork accepted as POD. If carrier provides a POD on another paperwork that is not the provided by WSL, there will be a \$50.00 fine deducted from the agreed rate. WSL is not responsible for per diem on empty containers if carrier missed appt.CO BROKERING IS NOT ALLOWED AND WILL RESULT IN FORFEITURE OF PAY.

Disclaimer: this is an agreement between WSL and carrier. Carrier shall haul the load at the rate above. If load is changed or canceled by WSL, no ?truck order not used? will be paid unless WSL has provided the carrier with load details (pick-up number, shipper name/address and driver information sheet) and approved the carrier to begin driving towards the pick-up location. The safe, legal and proper operation of carrier supersedes any request, demand, preference, instruction or information provided by WSL or its customers with respect to any shipment. If any employee of WSL or its customer requests, demands, or instructs carrier to take any action that violates any law, carrier shall refuse to transport the load and immediately contact WSL before taking any further action. Carrier agrees that when it chooses to transport a load it does so on its own Decision, exercising its own discretion without coercion or undue influence by any individual or entity. **carrier or its agent certifies that the equipment used will be in compliance with requirements of requirements for each state driven. This agreement is subject to the terms of the broker/carrier agreement signed by the carrier and WSL. This agreement is an addendum to the broker/ carrier agreement. This rate confirmation is inclusive of all charges. By signing this document, the carrier and its driver agree that they may legally receive SMS (text) messages originating from WSL. Responding to or reading a WSL SMS message while driving a truck or motor vehicle can cause serious injury, death, or property damage to you or others. Do not read or reply to a message unless your vehicle is stationary and parked. The carrier, driver, and any other employee and/or agent for carrier assume all responsibility for abiding by these instructions and agree that they will comply with all applicable federal, state and local laws including, but not limited to receiving, reading and/or sending SMS messages, phone calls, and/or any other information to or from the broker. Carrier agrees to indemnify and hold WSL harmless to the fullest extent permitted by law for any and all claims of any nature arising out of or relating to the hauling of this load, the violation of the terms of the broker-carrier agreement or this rate confirmation.

PAYMENT INSTRUCTIONS: PLEASE SEND INVOICES ALONG WITH NECESSARY BACKUP TO AP@SHIPWSL.COM. ANY INVOICE SUBMITTED WITHOUT PROPER PROOF OF DELIVERY/PICKUP AND/OR SUPPORTING DOCUMENTS REGARDING THE ORDER, WILL NOT BE ADDED TO THE SYSTEM UNTIL EVERYTHING IS RECEIVED. PAYMENT TERMS IS 30 DAYS FROM INVOICE AND SUPPORTING DOCUMENTS RECEIEVED. OUR MAILING ADDRESS IS PO BOX 3807, TRENTON, NJ 08629

Jim Dujanovic

Representative signature

Receiver signature

Title

Dispatch

Title

Date

09/11/2024

Date



INVOICE

BILL TO:
WHITE STAR LOGISTICS INC
200 WHITEHEAD RD STE 213
HAMILTON, NJ 08619

INVOICE DATE: 09/16/2024
INVOICE #: Shipment ID 31417-78116
TERMS: NET 30
DUE DATE: 10/16/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/13/2024		232 Dey St, West Side Jersey City, NJ 07306 - 14401 W 65TH WAY ARVADA, CO 80004			
		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

