



8 THE GRN STE B Dover,  
DE19901 MC#: 1228588 P:  
385-381-0007 Web:  
www.adroitlogisticsus.com

## Rate & Load Confirmation

Dispatcher:	Sarah Jones	LOAD #	6984
Phone #:	5168621453	Ship Date:	09-17-2024
Ext #	438	Generated on:	09-17-2024
Email:	sarah@adroitlogisticsus.com		
Remit POD,BOL and Invoice To:	ap@adroitlogisticsus.com ,accounts@adroitlogisticsus.com		

Carrier Name	Phone #	Equipment	MC #	DOT #
RIKI TRANSPORTATION INC.DBA: BRZ luke@rtbrz.com	708-852-5668	Van	086875	3119062

### ORDER INFORMATION:

Commodity: Laminate flooring	Weight: 35500 LBS Declared Value: \$50000	Pallets: 14 Equipment: Van	Blind Shipment: No
FTL/LTL: Partial			

### CARRIER PAY BREAK DOWN:

ALL In	\$1650
TOTAL	\$1650

### PICKUP ADDRESS:

Pickup Address (1): Alexandria, 101 Enterprise Dr Calhoun, GA, Calhoun, Georgia, 30701	Pickup Date: 09-17-2024 Shipping Hours: 9am - 4pm Appointment Required: No	PO#: 54806
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### DELIVERY ADDRESS:

Delivery Address (1): Rider Lacey Block LLC, 1706 Central Ave Dubuque, IA, Dubuque, Iowa, 52001	Drop Date: 09-18- 2024 Receiving Hours: 9am - 3pm Appointment Required: No	Contact Person: Chris Richard PHONE: (608) 732-2112
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### DISPATCH NOTES:

All services provided by Adroit Logistics LLC to any carrier or vice versa will be governed by the broker-carrier agreement signed by carrier with Adroit Logistics LLC. All POD's must be sent within 5 days from the date of delivery else Adroit Logistics LLC will deduct \$50 per day for delayed POD for that load. For payment questions or any complaints, call 385-381-0007 ext 405.

Please send the POD's and the invoices at [ap@adroitlogisticsus.com](mailto:ap@adroitlogisticsus.com), [accounts@adroitlogisticsus.com](mailto:accounts@adroitlogisticsus.com)  
For after hours contact : ANDREW SMITH on 516-584-2780 or email at [a@adroitlogisticsus.com](mailto:a@adroitlogisticsus.com)

#### CARRIER INSTRUCTIONS:

1. Make sure same driver enters the location with same truck & trailer details mentioned on this paperwork. Shipper has the right to reject the truck and not to load any other truck. If there is any changes please let us know in advance so that shipper can be informed timely.
2. If Carrier experiences any situation that could cause a delay to shipper or receiver, Including but not limited to :- breakdown, accident, tire blowout, etc., Carrier shall inform Broker immediately. If Carrier fails to communicate delays to Broker and the driver is late in delivery, Carrier agrees to pay any damages resulting from the delays.
3. Carrier shall refer to 'Load Number' on invoice for billing purposes when submitting any paperwork.
4. At Broker's Discretion, Detention, May be paid out at \$20 per hour. Detention may begin 3 hours after driver's appointment.
5. Rate Confirmation must be signed with Driver information (driver name, cell, truck and trailer number) before Broker can authorize release of the load to driver.
6. In the event that the Carrier, driver and/or truck experiences total failure, Carrier shall be solely responsible to re-power the load and finish deliver.
7. Carrier shall confirm with broker as to whether the load requires an original Bill of Lading ('Original BOL'). If the load requires Original BOL's, Carrier shall mail the Original BOL to the Broker within 5 Business days from load completion.
- 8- This is a residential site, so they need a PJ & LG for delivery.

Accepted By: \_\_\_\_\_ Date: \_\_\_\_\_ Signature: \_\_\_\_\_

Driver Name: \_\_\_\_\_ Cell #: \_\_\_\_\_ Truck #: \_\_\_\_\_ Trailer #: \_\_\_\_\_

#### TERMS & CONDITIONS:

Carrier will perform the transportation described in this load confirmation subject to and in accordance with the Motor Carrier Transportation Agreement between Carrier and Adroit (the "Agreement"), which is incorporated herein by reference. Carrier acknowledges that Adroit customers or shippers may have special requirements for this shipment. By accepting the shipment described in this load confirmation, Carrier agrees to the rates and charges stated in this load confirmation and to special requirements communicated to Carrier by Adroit, its customer or the shipper

Dispatcher: Sarah Jones

LOAD # 6984



## INVOICE

**BILL TO:**  
ADROIT LOGISTICS LLC  
8 THE GRN STE B  
DOVER, DE 19901

**INVOICE DATE:** 09/18/2024  
**INVOICE #:** 6984  
**TERMS:** NET 30  
**DUE DATE:** 10/18/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/17/2024		101 Enterprise Dr, Calhoun, GA, 30701 - 1706 Central Ave, Dubuque, IA, 52001			
		Freight Income	1	\$1,650.00	\$1,650.00

TOTAL
\$1,650.00

**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**



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Shipper: Alexandria Int.

Date #: 9/17/2024

Signature #:

Sam Khatek

Consignee/ Receiver: Chris Rich

Date #: 9/17/24

Signature #:

[Signature]

Driver Name: Felix

Truck/ Trailer: 827/232/53

Signature #:

[Signature]

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Time in: 1400  
Time out: 1925

Dispatcher:

Sarah Jones

LOAD #

6984

Trailer had no equipment  
Driver helped unload  
I had to hire 5 guys + myself  
to off load the truck.



DRIVER COPY



## BOL Confirmation



8 THE GRN STE B Dover, DE19901  
MC#: 1228588 P: 385-381-0007  
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Pickup Address (1): Alexandria, 101 Enterprise Dr Calhoun, GA, Calhoun, Georgia, 30701	Pickup Date: 09-17-2024	PO#: 54806
	Shipping Hours: 9am - 4pm	
	Appointment Required: No	

### DELIVERY ADDRESS:

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