

Anderson Transportation & Logistics, LLC

670 Marina Dr. STE 300
Charleston, SC 29492-8383
843-277-0227

**CHARLESTON DIVISION**

Contact Stephen Zimmerman
dispatchchs@myatl.net

Carrier RIKI TRANSPORTATION INC
Attn JOHN
Phone (708)303-5150 110
Driver BENITO - ETA 11AM PH 786-754-7558

Dry van 53x102x110	BILLING REF 483740263	BILLING REF FFAU1945149
Pick up	Givens Logistics 400 WOODLAKE DR CHESAPEAKE, VA 23320	Earliest 09/20/24 08:00 Latest 09/20/24 15:00 Contact Phone
	PU# FFAU1945149 COMMODITY Pieces 31 Piece Type PIECES	PU-2# D.O. Weight 28,659 Description LINEHAUL FITTINGS FOR PIPE
Delivery	Viega LLC 2211 Viega Ave MCPHERSON, KS 67460	Earliest 09/23/24 08:00 Latest 09/23/24 08:00 Contact Phone
	PO#	PRECALL

Special Instructions

FOR DELIVERY

Please be sure your drivers check in at the office at 2211 before going back to the docks.

Rate Detail	Quoted Amount	2,650.00	
	Total:	\$2,650.00	Carrier Initials: _____

All invoices must include a signed delivery receipt and be sent to: invoicingchs@myatl.net

Refer to the Load Number on your invoice: **24108**

Remit all bills to:
670 Marina Dr.
STE 300
Charleston, SC 29492
invoicingchs@myatl.net

DISPATCH MUST INFORM ATL WHEN DRIVER ENTERS DETENTION AND GET IN AND OUT TIMES ON THE BOL SIGNED BY THE SHIPPER OR RECEIVER FOR ANY DETENTION TO BE PAID. Accessorial charges (including but not limited to labor, detention, and/or layover charges) must be authorized and approved prior to or at time of occurrence. ATL will not provide any reimbursement of any non, prior-approved accessorial charges. Driver assist and fuel surcharge is included in the rate.

1. This rate is all inclusive of all charges. ATL does not advance funds for any reason. Rate is for exclusive truck only unless stated in writing.
2. Deviation from these rates must be approved in writing and signed by both carrier and broker and a copy of signed approval

For internal use only	Order# 24280
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must accompany freight bill presented to Anderson Transportation & Logistics, LLC.

3. All dispatchers or drivers must call ATL for dispatch, loaded and empty.

4. This rate agreement & current insurance must be on file PLUS SIGNED BILL OF LADING & PROOF OF DELIVERY with freight bill for payment to be made.

5. Your signature indicates approval of all rates and terms listed above. Please sign and email back.

6. Must call ATL once loaded. No detention or re-consignment will be paid without prior call or notification of detention starting.

7. By executing Carrier Rate Confirmation, the carrier confirms the driver has enough available hours of service to meet delivery date and time.

8. Late delivery may result in a minimum of \$250 rate reduction per day unless we are provided proof of the issue that caused the delay and are updated in a timely fashion of any delays or issues that arise during transit.

9. \$200 may be deducted from rate if POD is not received within 24 hours of scheduled delivery or if this rate confirmation is used as a POD.

10. Unless ATL provides written notice herein that this term does not apply to this shipment, Carrier's motor vehicle equipment shall be dedicated to ATL's exclusive use while transporting the cargo subject to this booking. Carrier's violation of this exclusive use requirement shall result in Carrier's forfeiting its right to be paid for the transportation services contemplated by this Load Confirmation, not as penalty, but as liquidated damages.

11. For this shipment, Carrier agrees it shall be in possession of relevant and applicable cargo insurance coverage in an amount sufficient to cover the loss or damage of the cargo being transported. Carrier's cargo insurance policy must not exclude from coverage any commodities or cargo carried on this booking. If Carrier's cargo insurance policy contains a schedule of covered vehicles or equipment, Carrier will not transport any cargo on this booking using a vehicle and/or equipment that is not listed as scheduled on Carrier's cargo insurance policy. Do not sign for damaged goods.

12. Carrier must confirm piece count matches what is on the rate con before leaving the shipper. If the carrier fails to pickup the entire shipment as agreed, the recovery cost may be deducted from the carrier's line haul rate if carrier is found to be at fault.

13. This Rate Confirmation must be signed and returned to ATL in order for payment to be processed.

Broker: Anderson Transportation & Logistics, LLC

Anderson Transportation and Logistics, LLC Standard Terms and Conditions Apply. By doing business with ATL you fully agree with ATL Terms & Conditions listed in the ATL broker agreement.

Driver Name: _____

Driver Mobile Number: _____

Carrier Signature: John Djordjevic Date: _____

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Order# 24280



INVOICE

BILL TO:

ANDERSON TRANSPORTATION AND
LOGISTICS LLC
3536 ABBEVILLE HWY
ANDERSON, SC 29624

INVOICE DATE: 09/23/2024**INVOICE #:** 24108**TERMS:** NET 30**DUE DATE:** 10/23/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/20/2024		Givens Logistics, 400 Woodlake Dr, Chesapeake, VA 23320 - Viega LLC, 2211 Viega Ave, McPherson, KS 67460			
		Freight Income	1	\$2,650.00	\$2,650.00

TOTAL

\$2,650.00

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**

Bill of Lading



Order Number	24280
BILLING REF	483740263
Ship Date	09/20/24 08:00
Delivery Date	09/23/24 08:00
BILLING REF	FFAU1945149
Freight Charges	Prepaid
Carrier	RIKI

Shipper: Givens Logistics 400 WOODLAKE DR CHESAPEAKE, VA 23320 CONTACT: PU# FFAU1945149 Phone: PU-2#	Consignee: Viega LLC 2211 Viega Ave MCPHERSON, KS 67460 CONTACT: Phone:
For Payment send Bill to: Anderson Transportation & Logistics, LLC 3300-D North Main Street PMB-343 PMB 343 Anderson, SC 29621 Phone: 843-277-0227 Fax: 855-817-2491	Carrier: RIKI TRANSPORTATION INC 8225 LECLAIRE AVE BURBANK, IL 60459

Pieces	Piece Type	Description of the goods, marks, and exceptions	Weight	HM
31	PIECES	LINEHAUL FITTINGS FOR PIPE <i>SEAL # 43481552</i>	28659	
0			0	

Notes FOR DELIVERY Please be sure your drivers check in at the office at 2211 before going back to the docks.			
Shipper Signature: <i>[Signature]</i> Driver Signature: <i>Bentley</i> Consignee Signature: <i>[Signature]</i>	Date: <i>9/20/24</i> Date: <i>09/20/24</i> Date: <i>9-23-24</i>	Trailer Loaded ___ By Shipper ___ By Driver	Freight Counted ___ By Shipper ___ By Driver
		# of Pieces Received	

Date 09/19/2024 12:47 *Shawn Hicks*