

Carrier's Rate Confirmation



Stargo Logistics
Shlomo Zeig
MC Number: 1554152
4 Marcia Ln
Spring Valley, NY 10952
sol@stargologistics.com
Phone: 8455218413
Mobile: 8455218413
Fax:
Email: sol@stargologistics.com

Load Booked On: Friday, September 20, 2024

Base rate = \$2,300.00

Total Rate: \$2300

Load ID:

Carrier Info

Name: RIKI TRANSPORTATION INC.

Address: ---

Phone: ---

MC Number: 086875

Fax: ---

Load Description:

Mode of Transport:

Weight (LBS):

Number of Pallets:

Equipment Type:

Pallet Exchange:

IL NY 9/20/24

truck

38000

28

Van,

no

Pick-Up Address:

Pick-Up Numb: ORDER# 016983

The Bazaar Inc.

1900 N 5th Ave

River Grove, IL 60171

USA

Date:

Friday, September 20, 2024

Time

From: 03:45 PM To: 04:30 PM

Contact:

Phone:

Delivery Address:

Delivery Numb:

LG DEALS LLC

223 Quaker Rd,

Pomona NY 10970

Monday, September 23, 2024

From: 09:00 AM To: NA

Chaim

9085056137

Please Sign and Send Back To:

PLEASE NOTE: The above carrier certifies that he will take possession of freight. If another carrier shows up, they will not be loaded. Re-brokering, assigning or interlining of this shipment without prior written consent will VOID OUR OBLIGATION to pay your freight bill. THE RATE IS ALL-INCLUSIVE. All invoices must include a signed rate confirmation and a signed delivery receipt. If you desire to cease any future facsimiles that may be covered under the Telephone Consumer Protections Act and the Junk Fax Protection Act, call or fax us at the number above, and we will comply with your request. You are responsible for arranging pick-up and delivery appointments.

Carrier's Signature: Steve Tatum

Date Signed: 09/20/2024



INVOICE

BILL TO:
STARGO LOGISTICS LLC
4 MARCIA LN
SPRING VALLEY, NY 10977

INVOICE DATE: 09/23/2024
INVOICE #: Not explicitly stated
TERMS: NET 30
DUE DATE: 10/23/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/20/2024		1900 N 5th Ave, River Grove, IL 60171, USA - 223 Quaker Rd, Pomona, NY 10970, USA			
		Freight Income	1	\$2,300.00	\$2,300.00

TOTAL
\$2,300.00

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

SHIP FROM
Name: THE BAZAAR INC
Address: 1900 5th Ave.
City/State/Zip: RIVER GROVE, IL 60171 Ph: 708-583-1800

SHIP TO
Name: LG DEALS LLC
Address: 223 QUAKER RD SUITE B1
City/State/Zip: POMONA, NY 10970 Ph: (908)-505-6137

THIRD PARTY FREIGHT CHARGES BILL TO:

Name: _____
Address: _____
City/State/Zip: _____ Ph. _____

SPECIAL INSTRUCTIONS:

DO NOT BREAK SHRINK WRAP OR BREAK DOWN PALLETS

BOL # 012287
ORDER # 016983
PO # N/A

PO # N/A	
CARRIER NAME:	CUSTOMER PICK UP
Trailer number:	H03249
Seal number(s):	46737719

PLACE PRO# HERE

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)
Prepaid: Collect: ☒ 3rd Party:

<input checked="" type="checkbox"/>	Master Bill of Lading; with attached underlying Bills of Lading
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CUSTOMER ORDER INFORMATION					
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)		ADDITIONAL SHIPPER INFO
L+G200-016983-(12287)	9,889	36,834	30	PLT	
				PLT	
				PLT	
				PLT	
				PLT	
				PLT	
GRAND TOTAL					

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		Total		COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE	WEIGHT	H.M. (X)	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(e) of NMFC Item 360	NMFC #	CLASS
30	PLT	9,889	CTN	36,834		NOVELTIES		
						GRAND TOTALS		

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: \$ _____
 Fee Terms: Collect: ☐ Prepaid: ☐
 Customer check acceptable: ☐

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 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 freight and all other lawful charges.

SHIPPER SIGNATURE / DATE 09/ 20 /24
This is to certify that the above-named materials are properly classified,
described, packaged, marked, and labeled, and are in proper condition for
transportation according to the applicable regulations of the U.S. DOT

Trailer Loaded:		Freight Counted:	
<input checked="" type="checkbox"/> By Shipper		<input type="checkbox"/> By Shipper	
<input type="checkbox"/> By Driver		<input type="checkbox"/> By Driver/pallets said to contain	
		<input type="checkbox"/> By Driver/Pieces	

CARRIER SIGNATURE / PICKUP DATE
Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.

Time IN _____

Loader - RICHARDS

Time OUT : _____

Door # - 6

S.T.C

Enilio Gkz
30 pallets

09/23/24