



8339 EDINBORO RD APT 7  
ERIE, PA 16509

**Docket:** MC1492003

**Phone:** 8142176440

## LOAD CONFIRMATION

<b>Load #</b>	<b>12257</b>
<b>Date</b>	09/30/2024
<b>Equipment</b>	Dedicated Dry Van
<b>Equipment Length</b>	53'
<b>Weight</b>	30000 lbs
<b>Commodity</b>	General Merchandise
<b>Distance</b>	966 miles

### Carrier Information

**RIKI TRANSPORTATION INC.**  
8225 LECLAIRE AVE  
BURBANK, IL 60459  
7083035150

**MC Number** MC00086875  
**Primary Contact** Primary Contact  
**Phone** 7083035150  
**Fax**

**Driver** Benito  
**Phone** 786-754-7558  
**Email** undefined  
**Fax**

### Notes and References

**Reference(s)** Reference #: 111RQ5B8V

### Stops / Actions

#	Action	Date/Time	Location	Contact
1	Pickup	09/30/24 08:00 - 22:00	Amazon Fulfillment Center FAR1 3737 44th Ave N Fargo, ND 58102 USA	<b>Phone:</b>
2	Delivery	10/01/24 08:00 - 10/02/24 15:00	BidFTA.com 8485 Broadwell Rd Cincinnati, OH 45244 USA	Primary Contact <b>Phone:</b> +1 513-771-1700

### Pay Items

Description	Notes	Quantity	Rate	Amount
Flat Rate		1	2400.00	2400.00

**Total** **2400.00**

### Special Instructions:

- The carrier must provide contact info for the driver as well as the dispatcher and both must be reachable at all times in case issues arise.
- Charges may apply for late pick-ups and deliveries.
- It is the driver's responsibility to ensure that the load is safe, secure and legal for transport.
- Failure to accept tracking via TruckerTools will result in an automatic rate deduction.

### Invoicing Instructions:

SEND ALL PAPERWORK TO: [accounting@blslogisticsllc.com](mailto:accounting@blslogisticsllc.com)

### All invoices must include:

1. Invoice with BLS load number referenced
2. POD (signed by the receiver)
3. Rate Confirmation
4. Voided Check/ACH instructions

PAYMENT CANNOT BE PROCESSED UNTIL ALL ABOVE REQUIREMENTS ARE MET

**Settlements are paid within 30 days from the date we receive your invoice.**

**BLS Logistics offers a Quick Pay option for payment for a 5% fee. If interested in getting processed in 3-4 business days with Quick Pay, please notify dispatch at time of booking. All other loads will pay Net 30.**

The undersigned hereby acknowledges as correct and accepts the referenced shipment on behalf of the broker. It is agreed that the charges indicated above include all costs and fees concerning the load as described. A minimum of \$100,000.00 cargo insurance is required unless otherwise noted. Invoicing by the carrier and payment by BLS Logistics LLC constitutes acceptance of this agreement and by signing, this creates a contract carriage shipment. **THIS**

_____ Driver Name	_____ Driver Cell Phone #
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_____ Print Name	_____ Signature	_____ Date
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## INVOICE

**BILL TO:**  
BLS LOGISTICS  
8339 EDINBORO RD APT 7  
ERIE, PA 16509

**INVOICE DATE:** 10/01/2024  
**INVOICE #:** 12257  
**TERMS:** NET 30  
**DUE DATE:** 11/01/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/30/2024		Amazon Fulfillment Center FAR1, 3737 44th Ave N, Fargo, ND 58102, USA - BidFTA.com, 8485 Broadwell Rd, Cincinnati, OH 45244, USA			
		Freight Income	1	\$2,400.00	\$2,400.00

TOTAL
\$2,400.00

**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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**Ship From**

Amazon Fulfillment Center FAR1  
3737 44th Ave N  
Fargo, ND 58102  
USA

**Ship To**

BidFTA.com  
8485 Broadwell Rd  
Cincinnati, OH 45244  
USA

**Third Party Freight Charges Bill To**

**Notes / Special Instructions**

**Cargo Information**

**Shipper Signature/Date**

Shipper: *[Signature]* 9/30/24

**Carrier Signature/Date**

Carrier: BRZ INC / Benito 09/30/24

**BILL OF LADING**

**BOL Number:** 12257

**Date:** 09/30/2024

**Carrier**

**Name:** RIKI TRANSPORTATION INC.,

**References**

**Reference #:** 1142T8RCV

**Freight Terms**

Prepaid ☒ Collect ☐ 3rd Party ☐



30411128683

RECEIVED

OCT 01 2024

*[Signature]*