



Load Karma Inc.
3753 Howard Hughes Pkwy
, Suite 200-803, Las Vegas, NV 89169
Docket: MC- 1268210
Phone: (909) 235-9978

LOAD CONFIRMATION

Load# 98026
Date October 3, 2024
Equipment Van
Equipment Length 53'
Weight 42000 lbs
Temperature N/A
Commodity Used Auto Parts
Total Distance 567 miles
Declared Value N/A
Power Unit # 857
Trailer # H03237

Carrier Information

**RIKI TRANSPORTATION
INC.**

8225 LECLAIRE AVE,
BURBANK,
IL, 60459-2734, US

MC Number: MC86875

Primary Contact : Victor

Phone : 8134015160

Fax : N/A

Driver : Amadou Athie ,

Phone : (267) 403-6663,

Notes and References

Notes:
Reference(s):

Stops/Actions

#	Actions	Date/Time	Location	Contact
1	Pickup	October 03, 2024	Square Deal Auto Salvage Inc. 1303 M139 Benton Harbor, MI 49022 1091 Territorial Rd, Benton Harbor, MI 49022, USA	Name: Phone: Email:
Driver Instructions: Hours: 9:00AM-3:00PM				
2	Delivery	October 04, 2024	Global Refining Group 618 Main Street, Kenbridge, VA 23944 618 Main St, Kenbridge, VA 23944, USA	Name: Phone: Email:
Driver Instructions: Hours: 8:30am-5:00pm				

Pay Items

Load Rate Category	Notes	Quantity	Rate	Amount
Flat Rate		1	2400	\$2400
Total				\$2400

INSTRUCTIONS:

- **Double brokering this load will cause this contract as null and void. Double brokering is strictly not allowed! Double brokered loads will not be paid.**
- Please have the driver call Load Karma dispatch at 909-235-9978 for dispatch at least 3 hours prior to pick-up appointment.
- Any delays or issues should be communicated immediately to Load Karma dispatch at 909-235-9978 or email at dispatch@loadkarma.com
- Load Karma after hours or weekend help can be reached at (909)-235-9978 or afterhours@loadkarma.com

- Drivers are responsible for notifying shippers to leave space for additional pallets on multiple pickups
- Drivers are responsible for sealing their trailers after loading. Please write the seal on the BOL provided by the shipper if they haven't put a seal on the trailer.
- In order for detention to be considered, Load Karma must be informed in writing 1 hour prior to start of detention. Detention requests will be handled on a case by case bases. Detention Request need to be sent to dispatch@loadkarma.com
- Send all accessorial receipts to dispatch@loadkarma.com no later than 24 hours after delivery. Any charges communicated after the 24 hours will result in carrier not being reimbursed.
- All supporting documentation must be received within 24 hours of delivery, via email, or mail. Failure to send in documentation within 24 hours will result in not being reimbursed for such charges.
- Carrier will be charged \$250 per day for late delivery.
- DETENTION : Starts after 4 hours of appointment time.
- LAYOVER: Will be paid if approved by the shipper/receiver
- **Drivers need to accept tracking on DialTrack mobile app. Failure to accept tracking will cause deduction of \$200 from the load. If driver stops tracking of the load in transit, \$200 will be deducted from the payment.**

Remittance Details:

Load number must be included on your invoice along with a copy of POD. Invoices will not be paid without a POD . Carrier must submit Signed RC with all necessary documents. Load Karma has full right to deny payments if signed RC is not received.

Standard pay:

Send your invoices and void check to ap@loadkarma.com. Invoices sent to freight agents/brokers or dispatchers will not be paid.

Driver Name:

Driver Cell Phone:

Print Name

Signature

Date



INVOICE

BILL TO:

LOAD KARMA INC
3753 HOWARD HUGHES PKWY SUITE 200-804
LAS VEGAS, NV 89169

INVOICE DATE: 10/04/2024**INVOICE #:** 98026**TERMS:** NET 30**DUE DATE:** 11/04/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/03/2024		Square Deal Auto Salvage Inc., 1303 M139 Benton Harbor, MI 49022 / 1091 Territorial Rd, Benton Harbor, MI 49022, USA - Global Refining Group 618 Main Street, Kenbridge, VA 23944, 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



3753 Howard Hughes Parkway Suite 200-803 / Las Vegas,
Nevada 89169 / (909) 235-9978

Ship From

Company Name: Square Deal Auto Salvage Inc.
Address: 1303 M139 Benton Harbor, MI 49022
Hours: 9:00AM-3:00PM
Contact: Jason 269-655-4123

Ship To

Company Name: Global Refining Group
Contact: Iga Vendetti Tel No: 917-717-1492
Address: 618 Main Street, Kenbridge, VA 23944
Hours: 8:30am-5:00pm

Third Party Freight Charges Bill To

Coast 2 Coast Trucking Inc
P.O. Box 622
Kenbridge, VA 23944

BILL OF LADING

BOL Number: 98026

Date: October 3, 2024

Carrier

RIKI TRANSPORTATION INC MC:- 086875

Freight Terms

Prepaid ☒ Collect ☐ 3rd Party ☐

Carlos A.
Cubs A.
10/4/24

Notes / Special Instructions

Pickup code: GGSD01

Seal # 30404787939

Cargo Information

USED AUTO PARTS

Shipper Signature/Date

Shipper:

Carrier Signature/Date

Carrier: