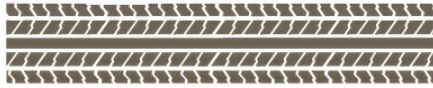




Transportation Management Systems



101 Buchanan Blvd
Bardstown, KY 40004

Docket: MC005793

Phone: 502-233-8402

Fax: 502-849-0801

LOAD CONFIRMATION

Load # 36270
Date 10/07/2024
Equipment Van
Equipment Length 53'
Weight 41000 lbs
Commodity Flooring
Distance 1973 miles

Carrier Information

RIKI TRANSPORTATION INC.

8225 LECLAIRE AVE
BURBANK, IL 60459
7083035150

MC Number MC00086875
Primary Contact John
Phone 708-852-5530
Fax

Driver Driver not set
Phone
Email
Fax

Notes and References

Reference(s) Load ID # 940940 PO #100318
Palletized Flooring

Stops / Actions

#	Action	Date/Time	Location	Contact
1	Pickup	10/07/24 12:00	Marketing Results--LL FLOORING (Northlake, TX) 15300 Northlink Dr Northlake, TX 76247 USA	Primary Contact Phone:
2	Delivery	10/09/24 07:00 - 10/10/24 14:00	Marden's (Winslow ME) 100 Benton Ave Winslow, ME 04901 USA	Leanna Phone: 207-692-6357 Email: traffic@mardens.com

Pay Items

Description	Notes	Quantity	Rate	Amount
Flat Rate		1	3700.00	3700.00
Total				3700.00

****DRIVER MUST CALL IN FOR DISPATCH****

Company Contacts:

JODY / Director of Operations -(24 HOUR CONTACT 502-507-5853)

AMY (502) 233-8008 / Office Manager

KATIE (502) 233-8639 / Carrier Rep

MOLLY (502) 233-8365 / Carrier Rep

BRYCE (502) 233-8361 / Sales

Detention notifications must be sent in via email to billing@5klog.com (MUST NOTIFY 5K TMS AS YOU GO INTO DETENTION AT SHIPPER AND/OR RECEIVER)

CARRIER, (DISPATCHER), AND DRIVER AGREE THAT WEIGHTS COMMUNICATED ON THIS RATE CONFIRMATION ARE ESTIMATES AND DO NOT EFFECT NEGOTIATED, AGREED UPON RATE

ANY DIRECTIONS COMMUNICATED VIA THIS LOAD TENDER, BY A CUSTOMER OR BY 5K TMS ORALLY OR WRITTEN ARE FOR INFORMATIONAL PURPOSES ONLY.

****Send in invoice, legible POD and copy of rate confirmation to BILLING@5KLOG.COM. IF CARRIER SENDS IN PAPERWORK VIA USPS THERE WILL BE A \$25 FEE FOR PROCESSING****

Driver Name	Driver Cell Phone #	
Print Name	Signature <i>John Djordjevic</i>	Date



INVOICE

BILL TO:

5K TRANSPORTATION MANAGEMENT
SYSTEMS LLC
202 THOMAS RIDGE
BARDSTOWN, KY 40004

INVOICE DATE: 10/10/2024**INVOICE #:** 36270**TERMS:** NET 30**DUE DATE:** 11/10/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/07/2024		Marketing Results--LL FLOORING, 15300 Northlink Dr, Northlake, TX 76247, USA - Marden's, 100 Benton Ave, Winslow, ME 04901, USA			
		Freight Income	1	\$3,700.00	\$3,700.00

TOTAL

\$3,700.00

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**

Pick

10/3/2024

BILL OF LADING

Doc 152

SHIP FROM				Bill of Lading Number: 100318-12			
MARKETING RESULTS 15300 NORTHLINK DRIVE JUSTIN, TX 76247							
SHIP TO				Carrier Name: 5K LOGISTICS			
MARDEN'S 100 BENTON AVE WINSLOW, ME 04901				Trailer number: 03 237 Serial number(s): 8209982			
THIRD PARTY FREIGHT CHARGES BILL TO							
Special Instructions: LOAD ID 940940				Freight Charge Terms (Freight charges are prepaid unless marked otherwise): Prepaid _____ Collect <u>X</u> 3rd Party _____ <input type="checkbox"/> Master bill of lading with attached underlying bills of lading.			
CUSTOMER ORDER INFORMATION							
Customer Order No.		# of Packages	Weight	Pallet/Slip (circle one)		Additional Shipper Information	
100318		22SKIDS	39436	<u>Y</u> N			
				<u>Y</u> N			
				<u>Y</u> N			
				<u>Y</u> N			
Grand Total							
CARRIER INFORMATION							
Handling Unit		Package				LTL Only	
Qty	Type	Qty	Type	Weight	HM (X)	Commodity Description <small>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</small>	NMFC No. Class
17							
22	SKD		CTN	39436		FLOORING	
22				39436			

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 USC § 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 charges and all other lawful fees. Shipper Signature _____	
Shipper Signature/Date This is to certify that the above named materials are properly classified, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.	Trailer Loaded: <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver	Freight Counted: <input type="checkbox"/> By shipper <input checked="" 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 DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

In 8:20
Out 8:55
Henry H. C...
10-10-24

DRIVER TIME IN: _____
DRIVER TIME OUT: _____