

IFT-Safeway, Inc.  
625 Bakers Bridge Ave Suite 105, Box 105  
Franklin, TN 37067



#### Dispatcher

**Dispatcher:** Ryan Doherty  
**Phone:** 469-314-1189  
**Email:** operations@iftrans.com  
**Fax:**  
**Emergency Phone:** 214-704-7888

## Load and Rate Confirmation Agreement Load #1051249

*To accept load please sign and email this sheet back to: operations@iftrans.com*

#### Carrier Information

|                              |                         |                        |              |
|------------------------------|-------------------------|------------------------|--------------|
| <b>Load Number:</b>          | 1051249                 | <b>Driver Name:</b>    | ANIS         |
| <b>Carrier Number:</b>       | 22661                   | <b>Truck Number:</b>   | 605          |
| <b>MC Number:</b>            | 86875                   | <b>Trailer Number:</b> | W99430       |
| <b>DOT Number:</b>           | 3119062                 | <b>Carrier Phone:</b>  | 708-303-5150 |
| <b>Carrier Name:</b>         | Riki Transportation Inc | <b>Carrier Fax:</b>    |              |
| <b>Attention:</b>            | SHAWN                   |                        |              |
| <b>Confirmation Sent To:</b> | OPERATIONS@IFTRANS.COM  |                        |              |

#### Load Information

|                         |                             |                     |                      |
|-------------------------|-----------------------------|---------------------|----------------------|
| <b>Commodity:</b>       | Other                       | <b>Miles:</b>       | 807.00               |
| <b>Commodity Desc:</b>  | PUMPKINS IN BINS / PUMPKINS | <b>PO Number:</b>   | Mandeville, LA 70448 |
| <b>Commodity Value:</b> | \$10,000.00                 | <b>Ref Number:</b>  | Mandeville, LA 70448 |
| <b>Load Size:</b>       | Truckload                   | <b>Trailer Req:</b> | Van                  |
| <b>Manifest Number:</b> | Mandeville, LA 70448        | <b>Weight:</b>      | 38,000               |

#### #1 Shipper

Thursday, 10/10/2024

|   |                      |                       |                 |
|---|----------------------|-----------------------|-----------------|
| <b>Company:</b>   | ASSITER PUNKIN RANCH | <b>Contact:</b>       | 806.777.5577    |
| <b>Address:</b>   | 3451 S Ralls Hwy     | <b>Phone:</b>         | 806-777-5577    |
| <b>Address 2:</b>   | 3451 S Ralls Hwy     | <b>Service Level:</b> | Flexible / FCFS |
| <b>City/St/Zip:</b>   | Floydata, TX 79235   |                       |                 |
| PICKUP NUMBER ASSITER / (806) 983-2363/ 1PICK - 1 drops / LIVE LOAD / DRY VAN OR REFER / 38000lbs. / DRIVER MUST CALL BEFORE PICKUP: FCFS / LIVE LOAD / LIVE UNLOAD / |                      |                       |                 |

#### #2 Consignee/Final Destination

Friday, 10/11/2024

|  |                                      |                       |                 |
|--|--------------------------------------|-----------------------|-----------------|
| <b>Company:</b>  | Jim's Trees -- CONTACT PAUL          | <b>Contact:</b>       | 504-782-8368    |
| <b>(504-782-8368)</b>  |                                      | <b>Phone:</b>         | 504-782-8368    |
| <b>Address:</b>  | 2123 Florida St                      | <b>Service Level:</b> | Flexible / FCFS |
| <b>Address 2:</b>  | 2123 Florida St Mandeville, LA 70448 |                       |                 |
| <b>City/St/Zip:</b>  | Mandeville, LA 70448                 |                       |                 |
| Instructions/Directions First come first serve 9am to 4pm PU Assiter Punkin Ranch / 1PICK - 1 drop / LIVE LOAD / DRY VAN/ 38000lbs. / DRIVER MUST CALL BEFORE PICKUP: FCFS / LIVE LOAD / LIVE UNLOAD / |                                      |                       |                 |

#### Additional Information

**IMPORTANT:** Mandeville, LA 70448

**Amount to invoice IFT: \$1,800.00**

Carrier:

Riki Transportation Inc

MC #:

86875

USDOT #:

3119062

By:

Title:

Driver Name:

Driver Phone #:

- Invoicing Methods**
- 1. Email (preferred): [billingift@iftrans.com](mailto:billingift@iftrans.com)
  - 2. US Mail: IFT-Safeway, Inc.  
625 Bakers Bridge Ave Suite 105, Box 105  
Franklin, TN 37067

**Fax confirmation to:**



## INVOICE

**BILL TO:**

IFT-SAFEWAY  
625 BAKERS BRIDGE AVE STE 102 BOX 105  
FRANKLIN, TN 37067

**INVOICE DATE:** 10/11/2024**INVOICE #:** 1051249**TERMS:** NET 30**DUE DATE:** 11/11/2024

| DATE       | CUSTOMER<br>REF# | ORIGIN - DESTINATION   | QUANTITY | RATE       | AMOUNT     |
|------------|------------------|--|----------|------------|------------|
| 10/10/2024 |                  | 3451 S Ralls Hwy, Floydada, TX 79235, USA - 2123 Florida St, Mandeville, LA 70448, USA |          |            |            |
|            |                  | Freight Income   | 1        | \$1,800.00 | \$1,800.00 |

**TOTAL**

\$1,800.00

**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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