

Shipping Instructions & Rate Confirmation



**Bill To:**  
Global Forwarding Enterprises LLC  
200 Craig Rd, Ste 220  
Manalapan, NJ, 07726, US  
Phone: (877) 287-0804  
Email: ron@globalforwarding.com

**Order #: GSS9798458**  
Pickup Date: 10/11/2024  
Mode: Truckload

Carrier	Carrier Phone	Carrier Fax	Equipment	Total Amount
Riki Transportation Inc DBA BRZ MC086875	(708) 303-5150 x117		53' Van	\$1,350.00 USD
<b>Carrier Note</b> TO BE ELIGIBLE FOR ACCESSORIALS / INCIDENTALS, CARRIER MUST: BE CHECKED IN TO SHIPPER OR RECEIVER BY THE APPOINTMENT TIME. SUBMIT ALL PROOF OF DETENTION, ACCESSORIAL, INCIDENTALS WITHIN 24-48 HOURS OF DELIVERY. DETENTION: CARRIER MUST BE ON TIME FOR PICKUP/DELIVERY. DETENTION ACCRUAL BEGINS 2 HOURS AFTER APPOINTMENT TIME AT SHIPPER/RECEIVER IF: CARRIER MUST NOTIFY BROKER AFTER 60 MINUTES OF WAITING. PROVIDE TIME STAMPED BOL WITHIN 48 HOURS OF DELIVERY. DETENTION RATE - \$40/HR AFTER 2 HOURS. MAX \$160 DETENTION PER STOP. LAYOVER, TRUCK ORDER NOT USED (TONU): CARRIER MUST CONTACT BROKER TO REQUEST DELAYS OR CANCELLATIONS MUST BE CONFIRMED BY BROKER LAYOVERS: \$150 DRY VAN OR \$200 RUNNING REEFERS. TONU: \$150				

Broker Contact Name	Broker Contact Phone	Broker Contact Email
Rick Dunk	None	rick.dunk@globalforwarding.com

Pickup / Origin		
Intralin 2105 Lucas Street Weatherford, TX, 76085, US		Francesca Phone: 8178651920 x202
Appointment/Hours		Special Services
Pickup Appointment: 10/11/2024		None Selected
Weight	# Units	Freight Description
6,370 lbs	26	Linens
<b>Special Instructions:</b> Special Instructions: Special Instructions: To be eligible for Accessorials / Incidentals, Carrier must: Be checked in to shipper OR receiver by the appointment time. Submit all proof of detention, accessorial, incidentals within 24-48 hours of delivery. Detention: Carrier must be on time for pickup/delivery. Detention accrual begins 2 hours after appointment time at shipper/receiver IF: Carrier must notify Broker after 60 minutes of waiting. Provide time stamped BOL within 48 hours of delivery. Detention Rate - \$40/hr after 2 hours. Max \$200 detention per stop. Layover, Truck Order Not Used (TONU): Carrier must contact Broker to request Delays or cancellations must be confirmed by Broker Layovers: \$200 Dry Van or \$250 Running Reefers. TONU: \$150		<b>PO #: 17816</b> <b>Shipper Info:</b>

<b>Delivery</b>		
DISASTER RESOURCE GROUP, LLC 1625 N. AIRWAY DR Baton Rouge, LA, 70815, US		EILEEN TARELLO Phone: 9543287434
<b>Appointment/Hours</b>		<b>Special Services</b>
		None Selected
<b>Weight</b>	<b># Units</b>	<b>Freight Description</b>
6,370 lbs	26	Linens
<b>Special Instructions:</b> Special Instructions: Special Instructions: To be eligible for Accessorials / Incidentals, Carrier must: Be checked in to shipper OR receiver by the appointment time. Submit all proof of detention, accessorial, incidentals within 24-48 hours of delivery. Detention: Carrier must be on time for pickup/delivery. Detention accrual begins 2 hours after appointment time at shipper/receiver IF: Carrier must notify Broker after 60 minutes of waiting. Provide time stamped BOL within 48 hours of delivery. Detention Rate - \$40/hr after 2 hours. Max \$200 detention per stop. Layover, Truck Order Not Used (TONU): Carrier must contact Broker to request Delays or cancellations must be confirmed by Broker Layovers: \$200 Dry Van or \$250 Running Reefers. TONU: \$150		<b>PO #:</b> 17816 <b>Shipper Info:</b>

**Payment:** Line Haul: \$1,350.00, Special Services: \$0.00, Fuel Surcharge: \$0.00, **TOTAL: \$1,350.00 USD**

Signed By:   

(Global Forwarding Enterprises LLC)

Date: 10/11/2024

Signed By:  

(Riki Transportation Inc DBA BRZ)

Date:



## INVOICE

**BILL TO:**

GLOBAL FORWARDING ENTERPRISES LLC  
200 CRAIG ROAD  
MANALAPAN, NJ 07726

**INVOICE DATE:** 10/14/2024**INVOICE #:** B60967**TERMS:** NET 30**DUE DATE:** 11/14/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/11/2024		2105 Lucas St, Weatherford, TX 76085, USA - 1625 N Airway Dr, Baton Rouge, LA 70815, USA			
		Freight Income	1	\$1,350.00	\$1,350.00

**TOTAL**

\$1,350.00

**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**

Date: 2024-10-11

## BILL OF LADING

PAGE 1 of 1

<b>SHIP FROM</b>				<b>BOL #:</b> GSS9798458				
Name: Intralin Address: 2105 Lucas Street City/State/Zip: Weatherford, TX, 76085, US Contact: Francesca - (817) 865-1920 x202								
<b>SHIP TO</b>				<b>CARRIER NAME:</b> Riki Transportation Inc DBA BRZ				
Name: DISASTER RESOURCE GROUP, LLC Address: 1625 N. AIRWAY DR City/State/Zip: Baton Rouge, LA, 70815, US Contact: EILEEN TARELLO - (954) 328-7434				Trailer Number: W97972 Seal Number(s): 14761882				
<b>FREIGHT CHARGES BILL TO</b>				<b>MC#:</b> 086875				
Name: Global Forwarding Enterprises LLC Address: 200 Craig Rd Ste 220 City/State/Zip: Manalapan, NJ, 07726, US				<b>PRO #:</b>				
<b>SPECIAL INSTRUCTIONS:</b> SPECIAL INSTRUCTIONS: TO BE ELIGIBLE FOR ACCESSORIALS / INCIDENTALS, CARRIER MUST: BE CHECKED IN TO SHIPPER OR RECEIVER BY THE APPOINTMENT TIME. SUBMIT ALL PROOF OF DETENTION, ACCESSORIAL, INCIDENTALS WITHIN 24-48 HOURS OF DELIVERY. DETENTION: CARRIER MUST BE ON TIME FOR PICKUP/DELIVERY. DETENTION ACCRUAL BEGINS 2 HOURS AFTER APPOINTMENT TIME AT SHIPPER/RECEIVER IF: CARRIER MUST NOTIFY BROKER AFTER 60 MINUTES OF WAITING. PROVIDE TIME STAMPED BOL WITHIN 48 HOURS OF DELIVERY. DETENTION RATE - \$40/HR AFTER 2 HOURS. MAX \$200 DETENTION PER STOP. LAYOVER, TRUCK ORDER NOT USED (TONU): CARRIER MUST CONTACT BROKER TO REQUEST DELAYS OR CANCELLATIONS MUST BE CONFIRMED BY BROKER LAYOVERS: \$200 DRY VAN OR \$250 RUNNING REEFERS. TONU: \$150				BAR CODE SPACE				
				<b>Freight Charge Terms:</b> THIRD PARTY <input type="checkbox"/> Master Bill of Lading: w/ attached underlying BOL's				
<b>CUSTOMER ORDER INFORMATION</b>								
<b>CUSTOMER ORDER NUMBER</b>			<b># PKGS</b>	<b>WEIGHT</b>	<b>PALLET/SLIP</b>	<b>ADDITIONAL SHIPPER INFO</b>		
17816				6370 lbs				
<b>GRAND TOTAL</b>				6370 lbs				
<b>CARRIER INFORMATION</b>								
<b>HANDLING UNIT</b>		<b>PACKAGE</b>		<b>WEIGHT/ LIN. FT.</b>	<b>H.M.</b>	<b>COMMODITY DESCRIPTION</b> <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>	<b>LTL ONLY</b>	
<b>QTY</b>	<b>TYPE</b>	<b>QTY</b>	<b>TYPE</b>				<b>NMFC #</b>	<b>CLASS</b>
26				6370 lbs		Linens		
26				6370 lbs		<b>GRAND TOTAL</b>		
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 _____.						<b>COD Amount:</b> \$ _____ <b>Fee Terms:</b> THIRD_PARTY <b>Customer check acceptable:</b> <input type="checkbox"/>		
<b>NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).</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.		
<b>SHIPPER SIGNATURE / DATE</b> 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 Department of Transportation. X <i>Tate L. Smith</i> 10/11/24				<b>Trailer Loaded: Freight Counted:</b> <input checked="" type="checkbox"/> By Shipper <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver <input type="checkbox"/> By Driver/Pallets said to contain <input type="checkbox"/> By Driver/Pieces		<b>CARRIER SIGNATURE / PICKUP DATE</b> Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the Department of Transportation emergency response guidebook or equivalent documentation in the vehicle. <i>Property described above is received in good order, except as noted.</i> <i>[Signature]</i>		

In-2:55  
Out-3:08

*Joe Russo*  
126 Pkts of Pillows