

INVOICE

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

INVOICE DATE: 10/30/2024 INVOICE #: B63385 TERMS: NET 30 DUE DATE: 11/30/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/29/2024		10039 Highgrove Rd, Bloomfield, KY 40008-7178, USA - 701 Porter Ave, Springdale, AR 72764, USA			
		Freight Income	1	\$1,300.00	\$1,300.00

TOTAL	
\$1,300.00	

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



101 Buchanan Blvd Bardstown, KY 40004 Docket: MC005793 Phone: 502-233-8402 Fax: 502-849-0801

LOAD CONFIRMATION

Load #	36847
Date	10/29/2024
Equipment	Reefer/Van
Equipment Length	53'
Weight	42500 lbs
Commodity	Flour / Bagged
Distance	645 miles
Declared Value	0.00

Carrier Information

RIKI TRANSPORTATION INC.	MC Number	MC00086875	Driver	Driver not set
8225 LECLAIRE AVE	Primary Contact	Steve	Phone	
BURBANK, IL 60459	Phone	708-852-5525	Email	
7083035150	Fax		Fax	

Notes and References

Reference(s) PO # 303988 17PLT/42,500LBS **MUST BE FOOD GRADE TRAILER-CLEAN, DRY, ODOR FREE & SWEPT OUT PRIOR TO ARRIVAL TO 5K OFFICE FOR INSPECTION** THERE WILL BE A \$50 CLEANING FEE IF TRAILER IS NOT SWEPT AND CLEANED OUT PRIOR TO ARRIVAL TO THE 5K OFFICE**

Stops / Actions

#	Action	Date/Time	Location	Contact
1	Pickup	10/29/24 15:00 - 16:00	Blend Pak Inc 10039 Highgrove Rd Bloomfield, KY 40008-7178 USA	Alan/Zac Phone: 502-252-8000
	Notes: **MUS	T BE FOOD GRADE TRAILER-CLEAN, DF	RY, ODOR FREE & SWEPT OUT PRIOR TO) ARRIVAL TO THE SHIPPER**
2	Delivery	10/30/24 06:00 - 22:00	George's Inc. (Springdale, AR) 701 Porter Ave Springdale, AR 72764 USA	Primary Contact Phone: +1 479-927-7000

Pay Items

Description	Notes	Quantity	Rate	Amount
Flat Rate		1	1300.00	1300.00
Total				1300.00

Total

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

TRISH (502) 233-8425 / 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

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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 <u>BILLING@5KLOG.COM</u>. IF CARRIER SENDS IN PAPERWORK VIA USPS THERE WILL BE A \$25 FEE FOR PROCESSING

BILLING MAY BE REACHED AT (502) 233-8356 or billing@5klog.com

Driver Name

Driver Cell Phone #

Print Name

Signature

Date

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Date:	10/29/2024	BII	LL OF LAD	ING	Bill of Lading #:	28509
10000	10/29/2024	DEL	IVERY INFORMATION:			
Carrian	EV LOCISTICS	From:	BLEND PAK, INC.	Order #:	INV000039968	
Carrier:	5K LOGISTICS	P. O. #:	303988	Cust. #:	GEOINC	
-		CONSI	GNMENT INFORMATIC	DN:		
		Address1:	701 PORTER AVENUE	Address2:		
-	GEORGE'S INC		AR, 72764			
City:	SPRINGDALE	THE REAL PROPERTY.	and the second			
		BIL	LING INFORMATION:			
Bill To:	BLEND PAK INC.	Address1:	PO Box 458	Address2:		
City:	Bloomfield	State, ZIP:	KY, 40008	Charles and the		
10000	There also and a second second					
				Contraction of the second s	consignor the consignor site	
Subject to S	Section 7 of Conditions of applica	able bill of lading. If this ships	ment is to be delivered to the consignee wit	thout recourse on the		an sign uie
Subject to S following st	Section 7 of Conditions of applica atement: The carrier shall not m	able bill of lading. If this ships take delivery of this shipment	ment is to be delivered to the consignee wit without payment of freight and all other la	thout recourse on the	<u></u>	No. of Concession, Name
following st	atement: The carrier shall not in	Take derivery of this suprise	ESCRIPTION		Weight	Hazardous?
No. Pack	atement: The carrier shall not m	Take derivery of this suprise	and a state of the		<u></u>	Lines and the second second
No. Pack 850	ages to	**** SUMMA	ESCRIPTION RY: See Descriptions Belo		Weight	Hazardous?
following st No. Pack 850 450	to 15789-2	***** SUMMA BREADED CHUNK	ESCRIPTION	w ***** :	Weight 42500	Hazardous ^a NO
No. Pack 850	to 15789-2	***** SUMMA BREADED CHUNK	ESCRIPTION RY: See Descriptions Belo BATTER/BREADER 302-18213	w ***** :	Weight 42500 450 - 30324	Hazardous" NO NO
Collowing st No: Pack 850 450 400	to 15789-2	***** SUMMA BREADED CHUNK	ESCRIPTION RY: See Descriptions Belo BATTER/BREADER 302-18213 PREDUST 302-18214	w ***** :	Weight 42500 450 - 30324	Hazardous" NO NO
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Address:	City,ST ZIP:	Bloomfield, KY 40008	Fax:	502-252-8001
Shipper hearby certifies that he/she is familiar with all the terr which governs the transportation of this shipment, and the said comprising this shipment has not been subjected to a validated	d terms and con	ditions are hearby agreed to by the shippe		
RECEIVED, subject to individually determined rates or contra classifications and rules that have been established by the carri (contents and condition of contents of package unknown), mark contract as meaning any person or corporation in possession of to deliver to another carrier on the route to said destination. It destination, and as to each party at any time interested in all of Uniform Domestic Straight Bill of Lading set forth (1) Official, shipment, or (2) in the applicable motor carriers classification	ier and are avai ked, consigned, a f the property u t is mutually ago r in any said pro , Southern, Wes	ilable to the shipper, on request; the prop and destined as indicated above, which sa nder contract), agree to carry to its usual reed, as top each carrier of all or any of s operty, that every service performed here stern, and Illinois Freight Classification in	erty described a did carrier (the v place of deliver aid property over under shall be s	above, in apparent goof order, except as noted word carrier being understood through this ry at said destination, if on its route, otherwise er all or any portion of said route to subject to all the terms and conditions of the

LTL trailers must be sealed/padlocked for delivery. Do not ship with poisons, hazardous materials, aromatic materials or any products that expose the product to foreign material (including but not limited to moisture, plastic, wood, metal, etc.). Carrier will be responsible for any damaged, lost or rejected product(s) within these expectations.

		I	Freight Charges	Class:
		Collect:	Freight Prepaid:	50
	Carrier Sign	ature	Date	
hone: 502 252-8000		d Pak, Inc.	>	