



INVOICE

BILL TO:

SHINE LOGISTICS LLC
9245 LAGUNA SPRINGS DRIVE, SUITE# 200
ELK GROVE, CA 95758-7991

INVOICE DATE: 11/04/2024**INVOICE #:** B63931**TERMS:** NET 30**DUE DATE:** 12/04/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/31/2024		6450 Highway 43, Jackson, Alabama, United States, 36545 - 106 Cortland Ave, Cortland, New York, United States, 13045			
		Freight Income	1	\$2,050.00	\$2,050.00

TOTAL

\$2,050.00

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**

Carrier Rate and Load Confirmation



Dispatcher	Hardin Choudhary	LOAD ID	LD42742
Phone	(916) 306-0392	Shipping Date	31-Oct-2024
Fax	916-209-6669	Booking Date	01-Nov-2024
Toll Free No.	(1-844-850-3391)	Today`s Date	01-Nov-2024
Email	hardin.c@shinelogisticsllc.com		
After Hour Contact	dispatch@shinelogisticsllc.com		

Carrier	Carrier MC	Phone	Equipment	Agreed Amount	Size (In feet)
RIKI TRANSPORTATION INC.	086875	(708) 303-5150	Van	\$2,050.00 USD	53

iSPice foods (Pickup Address)

6450 Highway 43, Jackson, Alabama
United States, 36545
Phone- (000) 000-0000

Shipping Date: 2024-10-31

Appointment: NO

Load Info

Type: FTL

Weight: 43000

Purchase Order: FG - AL to NY -
load #2 - week 44

Shipping Time: 08:00 - 13:00

Appointment Time:

Commodity: dry spices

Quantity: 30

Load Description

iSPice foods (Delivery Address)

106 cortland Ave
Cortland, New York
United States, 13045
Phone- (000) 000-000

Delivery Date: 2024-11-04

Appointment: NO

Load Info

Type: FTL

Weight: 43000

Purchase Order: FG - AL to NY -
load #2 - week 44

Delivery Time: 08:00 - 13:00

Appointment Time:

Commodity: commodity

Quantity: 30

Load Description

Standing Instructions:

Shipper and Carrier Instructions:

Payment Instructions:

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Note:- Please do not mail originals

Email Following Docs within 48 hours of Delivery to:dispatch@shinelogisticsllc.com & billing@shinelogisticsllc.com:

- Proof of Delivery,
- Bill of Lading (BOL),
- Signed Rate Confirmation.

Additionally, for payment related queries: ap@shinelogisticsllc.com

Dispatch Instructions:

Reefer Loads:

- Make sure temperature is set as instructed.
- Please check the temperature gauge periodically over the course of transit to ensure that the refrigeration unit is running correctly.
- Making sure to keep the Reefer unit fueled.

Damages:

- Truckers agree to physically inspect and note all damages/all defects at pickup or delivery location on bill of lading.
- Truckers must submit photos of any and all damages noted on BOL.
- Truckers is Responsible to Keep The Load Secure During Transit.

Seal:

- The carrier is responsible for any damage to the seal or the load.
- The seal needs to be kept intact until the load is delivered.

Appointment:

- All requests to reschedule an appointment must be made to broker one day prior to pick or delivery.
- Failure to reschedule to pick up or delivery appointment one business day prior may result in reschedule fee of \$150.00, or could result in cancellation of listed pick up or delivery.

TONU:

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After Hour Contact	dispatch@shinelogisticsllc.com		

- Shine logistics does not pay detention/TONU on loads.
- Detention/TONU Will Be Paid Only If Customer Approves It.

Pickup/Delivery:

- Truckers must notify Shine Logistics LLC by email if the delivery date cannot be met.
- It is the responsibility of the driver to communicate dispatcher of any issues during loading or unloading.

Detention

- **Weight based: As per Shipper Deduction**
- **Late delivery detention: As per Shipper Deduction**
- **Appointment not made: \$100**
- **If truckers fail to load, we will charge \$200.00 Demurrage.**
- **If truckers fail to unload on time, we will charge \$75.00 per day.**
- **If trucker fail to notify us of any delays in loading or unloading, we will charge \$50.00.**
- **Trucker must call after loading or unloading. Failure to notify may result in \$50.00 charge.**

Load Tracking:

Drivers have to accept load tracking link on Mobile phone or ELD for load tracking.

CARRIER PAY: Van :\$2,050.00 USD

TOTAL: \$2,050.00 USD

** PLEASE FILL OUT, SIGN AND EMAIL BACK TO US BEFORE PICKUP (**MANDATORY**) ...
THANKYOU **

Accepted By _____ Date:- _____ Signature John Djordjevic

Driver Name _____ Cell # _____ Trucker _____ Trailer _____

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**Please Send Invoices To dispatch@shinelogisticsllc.com &
billing@shinelogisticsllc.com**

Bill Of Lading



Load Id LD42742
BOL Number 4936
Ship Date Oct-31-2024
Delivery Date Nov-04-2024
PO Number Pickup # FG - AL to NY - load #2 - week 44
Order Order
Freight Charges Collect

Shipper

iSPice foods
301 W Church St. Jackson Alabama United States-
36545

iSPice foods
106 Central Ave. Cortland New York United States-
13045

3rd Party Billing

9245 Laguna Springs Dr., Suite# 200, Elk Grove,
CA, 95758-7991

Transportation Company

# Of Pieces	Description Of The Commodity	Weight	Type	NMFC	HM	Class
30	FG - AL to NY - load #2 - week 44	43000	0	0	0	0
Total Units		Total Weight				
30		43000 LBS				

Notes:0

COD Amount:- 0

COD Fee:- Collect

COD Value:- 0

Shipper /Spice Carrier
Per Rene Castle Per

Date 11/1/24
Time

Consignee Name
suzane Date

Signature

0757989