



INVOICE

BILL TO:
HLI GOVERNMENT SERVICES
5925 Carnegie Blvd
Charlotte, NC

INVOICE DATE: 11/07/2024
INVOICE #: B64363
TERMS: NET 30
DUE DATE: 12/07/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/05/2024		1629 Flora Blvd, Kissimmee, FL 34741 - 937 Phillips Lane, Louisville, KY 40209			
		Freight Income	1	\$1,200.00	\$1,200.00

TOTAL
\$1,200.00

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



HLI GOVERNMENT SERVICES
HOSPITALITY LOGISTICS INTL LLC
5925 CARNEGIE BLVD SUITE 515
CHARLOTTE NC 28209

PRO # 47002

Rate Confirmation

11/05/24 11:29:20 (EST)

F
R
O
M
MIKE THOMPSON
(847) 865-8227
(980) 474-1094 (f)
mike.thompson@hligovernment.com

C
A
R
R
I
E
R
RIKI TRANSPORTATION INC
(708) 852-5664 (p) Att: SEAN
MC # 86875 Truck # 858
DOT 3119062 Trailer # W97037
Driver DWIGHT Cell # (682) 558-3026

Size & Type: 53' VAN
Pieces:
DECLARED VALUE \$20000.00

Description: DECORATIONS
Weight: 25000

Miles: 829

CHARGES		DISPATCH NOTES
LINE HAUL RATE	1200.00	RECEIVER: call upon arrival at MAIN GATE AND THEY WILL HAVE SOMEONE MEET DRIVER TO ESCORT THEM. PODS NOT RECEIVED WITHIN 24HRS WILL INCUR A \$50 PENALTY. MACROPOINT MUST BE ACCPETED OR WILL INCURE A \$100 PENALTY. ON TIME DELIVERY MUST BE MADE AT THE INDICATED TIME AND DATE ON THE RATE CONFIRMATION OR UP 10% PENALTY AGAINST LINE HAUL CAN BE DEDUCTED.
TOTAL RATE	1200.00	

TYPE	REFERENCE #	TYPE	REFERENCE #	TYPE	REFERENCE #
Cust Ref	S271779	Ref #	S271779	Ref #	TRK 5
Ref #	JOB 723-	Ref #	SPOT		

PICK 1

B MORROW
1629 FLORA BLVD
KISSIMMEE FL 34741
Hours : 0900-1630
Phone/Contact: (407) 459-6429 CODY LANG

Appointment 11/05/24 @ 15:00
Appt Notes: PRESET
Seal # 708-852-5536

STOP 1

KENTUCKY KINGDOM
937 PHILLIPS LANE
LOUISVILLE KY 40209
Phone/Contact: (502) 439-3894 JASON ANDERSON

Appointment 11/07/24 @ 08:00
Appt Notes: CALL UPON ARRIVAL
Seal # 708-852-5536

Items									
Pieces	Plt	Type	Class	Weight	L	W	H	Product Code	Description
1				25000					

*****PODs are due within 30 min of Delivery. Pictures acceptable if clear*****
All Lumpers, detention and receipts must be sent with POD within 24hrs of occurrence. Failure to do so will result in no reimbursement. A deduction from the linehaul will be taken out if lumper receipt or POD is not sent in timely matter, if HLI prepaid. It is crucial to stay in good contact with HLI at all times. The delivery address on this rate confirmation is correct. If there is a discrepancy with the address on the BOL, contact us at once. If the driver delivers to the BOL address without approval, additional fees will not be approved AND late fees will apply. HLI Government Services reserves the right to adjust carrier line rate if service is not provided as initially agreed upon. All loads must be on carrier owned trucks. Any issues preventing on-time pick up or delivery must be communicated to HLI immediately. On time delivery (OTD) must be made indicated on rate confirmation. Failure to

(Continued On Next Page)

Carrier Signature _____

Date _____ / _____ / _____
M D

Send Carrier Bills to the Address Above

PRO # 47002

must appear on all Invoices



HLI GOVERNMENT SERVICES
HOSPITALITY LOGISTICS INTL LLC
5925 CARNEGIE BLVD SUITE 515
CHARLOTTE NC 28209

PRO # 47002

Rate Confirmation

11/05/24 11:29:20 (EST)

F R O M	MIKE THOMPSON		
	(847) 865-8227		
	(980) 474-1094 (f)		
	mike.thompson@hligovernment.com		
C A R R I E R	RIKI TRANSPORTATION INC		
	(708) 852-5664 (p) Att: SEAN		
	MC #	86875	Truck # 858
	DOT	3119062	Trailer # W97037
	Driver	DWIGHT	Cell # (682) 558-3026

do so may result up to a 10% reduction off the initial line haul rate.
This contracted load with HLI, CANNOT deliver early! Attempting too or
delivering before date on confirmation will result in a 25% rate reduction.
Any damage, overage or shortage of product must be reported immediately.
Driver must wait for direction prior to leaving the Shipper/Consignee when
OS&D is noted on the POD. Stacking, rearranging or transferring of freight
without the authorization of HLI Government Services is prohibited.
Reefer loads must be pre-cooled to running temperature per rate confirmation.
If temperature is different on BOL, please contact HLI immediately.

ACCESSORIALS

Detention: \$35 per hour after 2 free hours, subject to Layover maximum.
Stop Off: \$50. Driver Layover Maximum (Dry): \$175 / (Temp Controlled) \$250.
Truck Order Not Used: \$150. Driver tailgate \$35. Macro Point Acceptance : \$100
Stacking, rearranging or transferring of freight without the authorization
of HLI Government Services is prohibited. Driver unload situations must be
authorized, drivers are not to handle freight without authorization and may not
be compensated if work is done without HLI 's approval.

***ALL FLATBED LOADS* MUST BE TARPED ON-SITE AT PICK UP.**
PHOTOS ARE TO BE SENT FOR APPROVAL PRIOR TO DEPARTURE FROM SHIPPING LOCATION.
FAILURE TO DO SO WILL RESULT IN A \$100 FEE. NO EXCEPTIONS!

Failure to follow procedures and rate confirmation will breach contract and
will result in full or partial deduction of linehaul and loss of
future business with HLI Government Services.

CARRIER BILLING & INVOICES: Signed POD must be submitted to the track and
trace team communicating with you in transit no later than 24hrs after delivery
Per dispatch notes a financial penalty is applicable if the POD is not received
in a timely manner and as described here the payment process cannot begin until
until track and trace team at HLI receives the POD. Once we received the POD,
HLI will close out the load for payment processing. Carriers will then get a
notification from EPAY to upload all relevant documents and payment process
commence through EPAY once all documents are verified.

*****FACTORS AND RATE VERIFICATIONS****

All verifications for rates **MUST** be sent to rateconfirmation@hligovernment.com
Rates will only be verified by email and this email only.
No phone verifications will be made. You will be directed to this email.
Please send all the paperwork and PODs with this verification request.

Carrier Signature _____

Date _____ / _____ / _____
M D

Send Carrier Bills to the Address Above

PRO # 47002

must appear on all Invoices



STRAIGHT BILL OF LADING

Order No. S271779/Kentucky Kingdom trk 5

Project Name: 723-B Morrow

Date: Nov/05/2024

Shipper Name and Address B Morrow Productions 1629 Flora Blvd Kissimmee, FL 34741 USA		Consignee Name and Address Kentucky Kingdom 937 Phillips Lane Louisville, KY 40209 United States	
Order Number		PRO Number: Riki Transportation Inc	
Carrier: Full Truckload	SCAC	Total Value of Cargo: 10,000.00	

Description of Goods

11/5 pickup 3pm
11/7 delivery 8am
delivery contact Jason Anderson 502-439-3894

PO Number	Item Code	Description	Total	Shipped	Missing
	KENTUCKY KINGDOM T	Kentucky Kingdom trk 5	0	1	0

Seal #2568064

Total Pieces: 0 0.00 USD 0.00

When transporting hazardous materials include the technical or chemical name for n.o.s. (not otherwise specified) or generic description of material with appropriate UN or NA number as defined in US DOT Emergency Response Guidebook (ERG 1260). Provide emergency response phone number in case of incident or accident in box above.

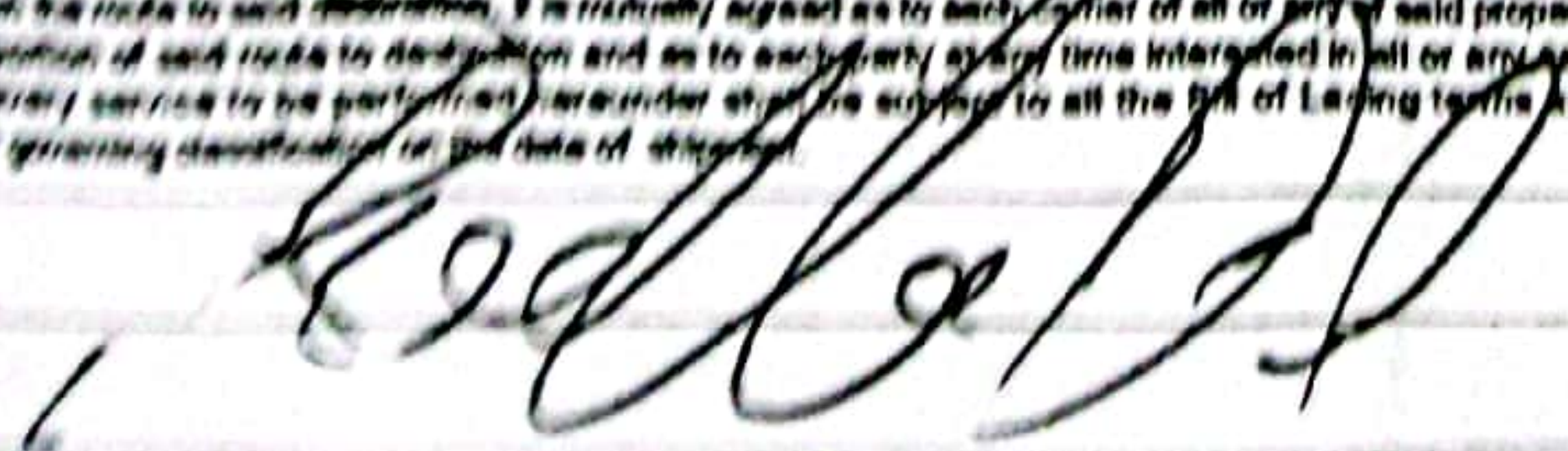
REMIT C.O.D. TO Hospitality Logistics 5925 CARNEGIE BLVD Charlotte NC 28209	FREIGHT CHARGES PREPAID <input checked="" type="checkbox"/> COLLECT <input type="checkbox"/>
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NOTE: When this rate is dependent on value, shippers are required to state quantity in writing the agreed or declared value of the property. This agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

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.

Subject to Section 7 of the conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

\$ _____ (Signature) _____ (Signature of Consignor)

SHIPPER: 

Shipper hereby certifies that he is familiar with all the Bill of Lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

NOTICE: Freight moving under this Bill of Lading is subject to the classifications and lawfully fixed tariffs in effect on the date of this Bill of Lading. This notice supercedes and negates any claimed, alleged, or asserted oral or written contract, promise, representation or understanding between the parties with respect to this freight, except to the extent of any written contract which establishes lawful contract carriage and is signed by authorized representatives of both parties to the contract.

CARRIER: 

PER:

DATE: 7/Nov 24