



INVOICE

BILL TO:

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

INVOICE DATE: 11/08/2024**INVOICE #:** B64576**TERMS:** NET 30**DUE DATE:** 12/08/2024

| DATE | CUSTOMER REF# | ORIGIN - DESTINATION | QUANTITY | RATE | AMOUNT |
|------------|------------------|---|----------|------------|------------|
| 11/06/2024 | | 301 W Church St., Jackson, Alabama, United States, 36545 - 106 Cortland Ave, Cortland, New York, United States, 13045 | | | |
| | | Freight Income | 1 | \$2,250.00 | \$2,250.00 |

TOTAL

\$2,250.00

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 | LD42931 |
| Phone | (916) 306-0392 | Shipping Date | 06-Nov-2024 |
| Fax | 916-209-6669 | Booking Date | 06-Nov-2024 |
| Toll Free No. | (1-844-850-3391) | Today`s Date | 06-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 | \$2,250.00 USD | 53 |

I spice foods (Pickup Address)

301 W Church St., Jackson, Alabama
United States, 36545
Phone- (000) 000-0000

Shipping Date: 2024-11-06

Appointment: NO

Load Info

Type: FTL

Weight: 43000

Purchase Order: FG - AL to NY -
load #2 - week 45

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: 2024-11-08

Appointment: NO

Load Info

Type: FTL

Weight: 43000

Purchase Order: FG - AL to NY -
load #2 - week 45

Delivery Time: 08:00 - 13:00

Appointment Time:

Commodity: commodity

Quantity: 30

Load Description

Standing Instructions:

Shipper and Carrier Instructions:

Payment Instructions:

Carrier Rate and Load Confirmation



| | | | |
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| Email | hardin.c@shinelogisticsllc.com | | |
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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:

Carrier Rate and Load Confirmation



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- 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 :\$2,250.00 USD

TOTAL: \$2,250.00 USD

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

Accepted By _____ Date:- _____ Signature Smith Dabic

Driver Name _____ Cell # _____ Trucker _____ Trailer _____

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

Bill Of Lading



Load Id LD42931
BOL Number 4971
Ship Date Nov-06-2024
Delivery Date Nov-08-2024
PO Number Pickup # FG - AL to NY - load #2 - week 45
Order Order
Freight Charges ee

Shipper

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

iSPice foods
106 Cortland 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 45 | 40000 | 0 | 0 | 0 | 0 |
| Total Units 30 | | Total Weight 40000 LBS | | | | |

Notes:0

COD Amount:- 0

COD Fee:-

COD Value:- 0

Shipper /spice Carrier B122 Date 11/6/24
Per Ree Castle Per DIANAS HERNANDEZ Time

Consignee Name
suzane

Date

Signature

[Signature]
11/8/24

IN 8:45 AM
OUT 12:35 PM

8757931