



INVOICE

BILL TO:

RIVERSTONE LOGISTICS FREIGHT LLC
11225 N COMMUNITY HOUSE RD, 8TH FLOOR
CHARLOTTE, NC 28277

INVOICE DATE: 11/13/2024**INVOICE #:** B65341**TERMS:** NET 30**DUE DATE:** 12/13/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/12/2024		2300 SW Poma Dr, Palm City, FL, 34990 - 8862 SC-90, Longs, SC, 29568			
		Freight Income	1	\$550.00	\$550.00

TOTAL

\$550.00

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

Riverstone Logistics
11225 N Community House Rd, Ballantyne, Charlotte, NC, 28277, United States
Contact: Zach Hamm • P: (843)422 - 0339 • E: zhamm@rlx.us

Route	Nov 12, 2024 07:00 -16:00 FCFS	 	Custom Agronomics FL 2300 SW Poma Dr Palm City, FL 34990 Pickup # 18079 DRIVER MUST ACCEPT TRACKING. I WILL NEED THE BOL BEFORE DEPARTING FROM SHIPPER AND A POD ONCE EMPTY AT THE RECEIVER. THANK YOU!	1 item Qty.: 20 Pallets Handling qty.: 20 Pallets	RIKI TRANSPORTATION INC. DOT 3119062
	Nov 13, 2024 09:00-14:00 FCFS		Vereens Turf & Landscape Supply 8862 SC-90 Longs, SC 29568 Delivery # 18079 DRIVER MUST ACCEPT TRACKING. I WILL NEED THE BOL BEFORE DEPARTING FROM SHIPPER AND A POD ONCE EMPTY AT THE RECEIVER. THANK YOU!	1 item Qty.: 20 Pallets Handling qty.: 20 Pallets	RIKI TRANSPORTATION INC. DOT 3119062

Equipment	Van 53 ft • 44,112.00 lbs	
Items	Liquid Fertilizer Custom Agronomics FL (Palm City, FL) > Vereens Turf & Landscape Supply (Longs, SC) 20 Pallets • 44,112 lb Class 50	
Total: 1 item	20 Pallets • 44,112 lb	Handling quantity: 20 Pallets
Carrier	RIKI TRANSPORTATION INC. MC 086875 • DOT 3119062 • P: (708) 303-5150 - F: (708) 303-5150	
Rate	Freight - flat 1.0 x \$550.00	\$550.00
	Total	\$550.00

TERMS AND CONDITIONS

Carrier Terms and Conditions Continued: Rate is for exclusive truck only unless stated in writing. Driver is responsible for all freight count on and off the trailer. RLX is not responsible for overweight/gross trailers after the driver has left the shipper. It is the carrier's responsibility to confirm or make any necessary appointments 24 hours in advance and confirm the delivery address on bills; if different, call the booking office immediately for approval. Any approved changes or charges must be noted on a new rate confirmation supplied by RLX. All lumpers and/or assessorial fees must be preapproved by RLX through a new rate confirmation. Carrier represents there are no exclusions in their insurance policy that would apply to the freight being transported. Carrier shall comply with all applicable Federal, State, and local laws and regulations, as well as all ELD compliance regulations. Carrier is solely responsible for compliance with all applicable hours of service regulations. All Directions given to the carrier are for informational purposes only. This confirmation must be signed by and received by our office for payment. This agreement is subject to the terms of the master agreement previously executed between our companies and this constitutes an addendum to the master contract agreement.

POD, Carrier Invoice, and any other required paperwork should either be uploaded directly to Turvo by carrier or emailed to POD@rlx.us within 24 hours of delivery.

For Drayage Shipments: If additional charges are not submitted within 72 hours after container termination then RLX will only process payment for charges that are on the initial rate con as well as charges submitted during transit

Smith Dabic

Representative signature

Receiver signature

Title

Title

Date

Date

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Nov 12, 2024

BOL #
31469-11005-2

Bill of Lading

PO #
18079

Shipment ID
31469-11005

Riverstone Logistics

13860 Ballantyne Corporate Pl suite 400, Charlotte, NC 28277, USA
P (615) 473-6812 • F • • F • •

DRIVER COPY

Shipper

Custom Agronomics FL

2300 SW Poma Dr

Palm City, FL, 34990

• Pickup #18079

Pickup: Nov 12, 2024 • 07:00 -16:00

DRIVER MUST ACCEPT TRACKING. I WILL NEED THE BOL
BEFORE DEPARTING FROM SHIPPER AND A POD ONCE
EMPTY AT THE RECEIVER. THANK YOU!!

Consignee

Vereens Turf & Landscape Supply

8862 SC-90

Longs, SC, 29568

• Delivery #18079

Delivery: Nov 13, 2024 • 09:00 -14:00

DRIVER MUST ACCEPT TRACKING. I WILL NEED THE BOL
BEFORE DEPARTING FROM SHIPPER AND A POD ONCE
EMPTY AT THE RECEIVER. THANK YOU!!

Special Instructions

Carrier

RIKI TRANSPORTATION INC.

MC 086875 DOT 3119062

Items

Liquid Fertilizer

Class 50

20 Pallets

44,112 lb


Total - 1 items

44,112 lb

Jacob Hylton
11-13-2024

Shipper certification

This is to certify that the above named materials are
classified, marked and labeled and are in proper condition
for transportation according to the applicable regulations
of the DOT.


Shipper Signature

11/12/24
Date

Carrier certification

Carrier acknowledges receipt of packages and required
placards. Carrier certifies emergency response information
was made available and/or carrier has DOT emergency
response guidebook or equivalent documentation in the
vehicle. Property described about is received in good order,
except as noted.

Carrier/driver Signature

Date

of pallets

Trailer #

License
plate

Consignee certification

Received subject to individually determined rates or
contracts that have been agreed upon in writing between
the carrier and shipper, if applicable, otherwise the rates,
classifications and rules available to the shipper, on
request and to all applicable state and federal regulations.

Consignee Signature

Date

Seal #

644366W