



# INVOICE

**BILL TO:**

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

**INVOICE DATE:** 02/05/2025**INVOICE #:** B76018**TERMS:** NET 30**DUE DATE:** 03/05/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/04/2025		3885 Lima Street, Denver, Colorado, United States, 80239-0719 - 2441 River Rd, Council Bluffs, IA 51501, USA			
		Freight Income	1	\$400.00	\$400.00

**TOTAL**

\$400.00

**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



<b>Dispatcher</b>	Varindersingh	<b>LOAD ID</b>	LD46437
<b>Phone</b>	(981) 661-3446	<b>Shipping Date</b>	04-Feb-2025
<b>Fax</b>	916-209-6669	<b>Booking Date</b>	04-Feb-2025
<b>Toll Free No.</b>	(1-844-850-3391)	<b>Today`s Date</b>	04-Feb-2025
<b>Email</b>	varinder.singh@shinelogisticsllc.com		
<b>After Hour Contact</b>	dispatch@shinelogisticsllc.com		

Carrier	Carrier MC	Phone	Equipment	Agreed Amount	Size (In feet)
RIKI TRANSPORTATION INC.	086875	(708) 303-5150	Van	\$400.00 USD	53

### Kamps-L&R Pallet (Pickup Address)

Kamps-L&R Pallet  
3885 Lima Street,  
Denver, Colorado  
United States, 80239-  
0719  
Phone- (0

**Shipping Date:** 2025-02-04  
**Appointment:** NO

#### Load Info

**Type:** FTL  
**Weight:** 33000

**Purchase Order:** OM1494  
**Shipping Time:** 07:00 - 15:00  
**Appointment Time:**

**Commodity:** Empty pallets  
**Quantity:**

**Load Description** Pickup and delivery FCFS  
Reefer also work

\*\*\*PLEASE HAVE DRIVER CALL 303-355-5083 WHEN ARRIVING TO  
DENVER LOCATION\*\*\*

### KAMPS Pallet ( Delivery Address )

KAMPS Pallet  
2441 River Road Suite A  
Council Bluffs, Iowa  
United States, 51501-0719  
Phone- (0

**Delivery Date:** 2025-02-05  
**Appointment:** NO

#### Load Info

**Type:** FTL  
**Weight:** 33000

**Purchase Order:** ON1494  
**Delivery Time:** 07:00 - 15:00  
**Appointment Time:**

**Commodity:** Empty pallets  
**Quantity:**

**Load Description** Delivery FCFS

### Standing Instructions:

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### Shipper and Carrier Instructions:

### Payment Instructions:

**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.

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- 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:

- 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 :\$400.00 USD

**TOTAL:** \$400.00 USD

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

Accepted By Smith Dabic Date:- \_\_\_\_\_ Signature \_\_\_\_\_

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Driver Name \_\_\_\_\_ Cell # \_\_\_\_\_ Trucker \_\_\_\_\_ Trailer \_\_\_\_\_

**Please Send Invoices To [dispatch@shinelogisticsllc.com](mailto:dispatch@shinelogisticsllc.com) &  
[billing@shinelogisticsllc.com](mailto:billing@shinelogisticsllc.com)**

Corporate Office  
2900 Peach Ridge N.W.  
Grand Rapids, MI 49534  
Phone (616) 453 9676  
1 800 759 8100  
Fax (616) 453 4373  
www.kampsinc.com



Delivery Ticket

No. 353454

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COUNCIL BLUFFS IH

YARD FROM:

	QUANTITY SHIPPED	DESCRIPTION
2/4/25 DATE	660	48 X 40 COVERS
OM 1494 P.O. NUMBER	COVERS	gun
244735 SHIPPED VIA		151
		2-4-25

RECEIVED BY

DATE