



# INVOICE

**BILL TO:**  
1776 LOGISTICS INC  
17201 STATE ST  
SOUTH HOLLAND, IL 60473

**INVOICE DATE:** 02/21/2025  
**INVOICE #:** B77875  
**TERMS:** NET 30  
**DUE DATE:** 03/21/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/17/2025		1111 Tinker Rd, Rocklin, CA 95765, USA - Golden State Foods - Conyers, 1525 Old Covington Rd NE, Conyers, GA 30013-5001, USA			
		Freight Income	1	\$4,600.00	\$4,600.00

TOTAL
\$4,600.00

**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**



711 S CARSON ST SUITE 4  
CARSON CITY, NV 89701

**Docket:** MC067817

**Phone:** (916) 588-9588

## LOAD CONFIRMATION

<b>Load #</b>	<b>222696</b>
<b>Date</b>	02/17/2025
<b>Equipment</b>	Van
<b>Equipment Length</b>	53'
<b>Weight</b>	41000 lbs
<b>Commodity</b>	Dry Goods (General)
<b>Distance</b>	2518 miles

### Carrier Information

**RIKI TRANSPORTATION INC**

8225 Leclair Ave  
Burbank, IL 60459-2734  
USA  
(708) 303-5150

<b>MC Number</b>	MC86875
<b>Primary Contact</b>	Radoslav Kovacevic
<b>Phone</b>	(708) 303-5150
<b>Fax</b>	

<b>Driver</b>	Driver not set
<b>Phone</b>	
<b>Email</b>	
<b>Fax</b>	

### Notes and References

**Notes** Failure to complete your trip without meeting the following requirements may result in one or more fines. These fines range from \$500 per infraction. You may incur multiple fees for the same infraction depending on the frequency and/or severity of the infractions. Being on time is very important to us and our customers. Please check weather, road, and traffic conditions before signing.

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1. The driver who DELIVERS the load should be the same one who PICKED it UP. Failure to do so will result in forfeiture of payment.
2. The driver(s) MUST promptly report any delays and provide updated ETAs.
3. The driver(s) MUST provide check calls to (916) 588-9588 with daily updates on the ETAs every morning stating the load #.
4. The driver(s) MUST provide check calls to (916) 588-9588 once arrives at the shipper, loaded, arrives at the receiver, starts and finishes unloading, stating the load #.
5. The carrier MUST email support@1776log.com once the driver arrives at the shipper, is loaded, arrives at the receiver, starts and finishes unloading, stating the load #.
6. The carrier MUST email support@1776log.com once driver(s) is loaded/unloaded with pictures of freight & clear BOL/POD copy BEFORE the driver leaves the site, stating the load # in the email chain.
7. The driver(s) CANNOT be late to any stop unless approved by our team in writing, or late fees will occur.
8. Under NO circumstances should the carrier or driver representing the carrier contact our customer, unless it is to get in/out signatures.
9. Using ANY OTHER truck or a DIFFERENT driver other than the one who picked up the load specified on this rate confirmation will void the contract. DOUBLE-BROKERING will result in forfeiture of any 1776 Logistics freight payment responsibility.
10. Your load number and reference number must be referenced on your invoice/email chain.
11. If any passengers, and/or pets will be with driver, this must be disclosed BEFORE picking up the load, so we are able to confirm this is acceptable with customer. Failure to do may result in forfeiture of payment.

The following are strict company policies. Please initial the following to show you have read and understand each statement.

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\_\_\_\_ Requests for DETENTION, LAYOVER, LUMPER FEE (if applicable), and TONU must be made in writing right after the issue arises within the same email chain where this rate confirmation was sent. Do NOT pay LUMPER FEE before it's APPROVED by support@1776log.com or it will not be reimbursed.

\_\_\_\_ Your rate per mile will never be altered in any way. We will honor the agreed upon RPM and you will be paid this rate for each loaded mile driven. Please note, that your total rate can change if you drive more or less miles than originally booked.

\_\_\_\_ Requests for detention will not be awarded if the driver(s) does not include signed check in/out times by the shipper/receiver, or is not tracking on Qmodi tracking app throughout the full duration of the trip. We are unable to verify check in/out times if the driver(s) stops tracking at any point.

\_\_\_\_ If there are ANY additions or subtractions to the original rate the load was booked at, an updated rate confirmation will be issued only after the trip is completed; that will be your finalized rate confirmation. Do NOT factor or bill for the load until this is received.

#### FEES & CHARGES:

-Detention/Layover- Detention will be paid only if the driver(s) was tracking throughout the entirety of the trip via Qmodi. Upon 1776 approval, the rate is \$35 per hour after the first 4 hours, not to exceed \$150 per every 24 hours. After 4 hours max detention, layover fee will be paid \$150 solo/\$200 team per 24 hours (3 days max) IF all drivers are tracking for the entirety of their trip. Detention WILL NOT be paid to the carrier if they show up to shipper/receiver AFTER scheduled appointment time.

-TONU- Truck Order Not Used will be paid at a rate of \$150 only if truck is on site at scheduled appointment time, and due to a load cancellation within 12 hours or reschedule of more than 8 hours.

-LATE FEE'S - Any carrier that is late to a pickup or delivery appointment, may result in a 50% rate deduction, (\$500 a day min). Any late fees will be deducted from all-In rate. If an issue occurs please contact 1776 Logistics immediately. To notify us, please call 916-588-9588.-Invoices/

BOL's/POD'S- BOL's/POD's must be scanned and emailed to support@1776log.com BEFORE the driver leaves the site. Failure to provide the BOL/POD BEFORE the driver leaves the site will incur a fine of \$500.

-Invoices - must be scanned and emailed to support@1776log.com preferably before the driver leaves the site, but not more than 24 hours after delivery. In addition, please send all POD's and invoices to ap@1776log.com within 24 hours. Failure to do so will cause delays in payment.

-Broken Seal- 100% Rate confirmation fine- carrier will not be paid if seal on trailer is broken at any time. Carrier agrees that only the

consignee can remove the seal.

-Fraudulent documents/signatures- 100% Rate confirmation fine- carrier will not be paid if documents/signatures provided are fraudulent.

Make sure in/out times are signed by the shipper/receiver themselves and not driver.

-Tracking Fees- The driver(s) must be tracking on Qmodi and all required tracking apps throughout the duration of the trip, or up to a \$500 App Usage fee will be imposed per driver, depending on how much time he was not active in the app. Detention/layover will not be paid if the driver(s) are not tracking for the entirety of the trip. For teams, both drivers must be tracking at all times.

CALL US AT (916) 588 - 9588 IF YOU HAVE ANY QUESTIONS OR NEED ASSISTANCE. WE ARE ALSO AVAILABLE ON EMAIL AT SUPPORT@1776LOG.COM.

Reference(s) 222696 CA-GA

### Stops / Actions

#	Action	Date/Time	Location	Contact
1	Pickup	02/17/25 14:00 - 16:00	1111 Tinker Rd ste 1 1111 Tinker Rd ste 1 Rocklin, CA 95765-1311 USA	Primary Contact <b>Phone:</b>
2	Delivery	02/21/25 08:00	Golden state foods - conyers 1525 Old Covington Rd NE Conyers, GA 30013-5001 USA	Primary Contact <b>Phone:</b>
Driver Instructions: strict ppt cannot be missed				

### Pay Items

Description	Notes	Quantity	Rate	Amount
Flat Rate		1	4600.00	4600.00
Total				4600.00

In order to avoid payment delays please do not factor or invoice based on the first rate confirmation that you receive. Your trip and performance is subject to review and as such you may receive a finalized rate confirmation. Furthermore, additional pay items (such as fuel surcharge or detention) must be added to your rate after your trip has completed.

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Contact AP@1776Log.com for rate verifications and payment processing. All emails to this address must include your load number in the title/subject line.

Yordany Guevara Gomez

(786) 499-5010

Driver Name

Driver Cell Phone #

Phil Vukovic



02/17/2025

Print Name

Signature

Date

Bill of Lading: This document is not to be used for the purpose of classifying, marking, packaging, marking and labeling, and may be subject to regulation for transportation according to the applicable regulations of the Department of Transportation.

# STRAIGHT BILL OF LADING ORIGINAL - NOT NEGOTIABLE

Shipper No. **25WM-0815**

Carrier No.

Date **02/17/2025**

Container #

Seal # **06**

Trailer # **R206110**

Container Type

CPU

(Name of Carrier)

TO: (Consignee)

**GOLDEN STATE FOODS**

**1325 OLD COVINGTON ROAD, N.E.**

**CONYERS, GA 30013, USA**

FROM: (Shipper)

**THE MORNING STAR PACKING COMPANY**

**2211 OLD HWY 99**

**WILLIAMS, CA 95987, USA**

Rail Routing:

Vehicle Number: **R206110**

Shipping Units	Kind Of Packaging, Description of Articles, Special Marks and Exceptions	Gross Lbs.	Net Lbs.
<b>13 BINS</b>	<b>TOMATO PASTE 28%.060 HB</b>	<b>41,236</b>	<b>37,844</b>

Customer P.O# **139457**

BR # **100941**

Seal Number: **165324**

Customer Requested Delivery Date:

**FREIGHT COLLECT**

**BILL BINS**

**EXCEL FILE REQUIRED**

Contract Ref: **2023WM0033** **GOLDEN STATE FOODS CONYERS GA**

Shipping: **2025WM0815**

REMIT C.O.D. TO:

ADDRESS:

Note: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

\$ **par**

C.O.D. Amt. \$

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

(Signature of Consignee)

C.O.D. Fee:

Prepaid ☐ \$ Collect

Collect ☐

TOTAL CHARGES \$

FREIGHT CHARGES

FREIGHT PREPAID Check Box

Except when box is checked ☐ if charges are to be collected

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading, the property described above is apparent good order, except as noted (contents and condition of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry it to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of, said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment. Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

This diced tomato and/or tomato paste products are to transfer and store at ambient temperature above freezing and below 110°F

SHIPPER **THE MORNING STAR PACKING COMPANY**

Carrier **Bravo Express**

PER

PER **Randy L. Buehner**

EMERGENCY RESPONSE

DATE

TELEPHONE NUMBER

**2/17/25**

\* Mark with "X" to designate Hazardous Material as defined in Title 49 of the Code of Federal Regulations. Regulations Monitored at all times the Hazardous Material is in transportation including storage incidental to transportation. (1 72 507)