



INVOICE

BILL TO:

5K TRANSPORTATION MANAGEMENT
SYSTEMS LLC
202 THOMAS RIDGE
BARDSTOWN, KY 40004

INVOICE DATE: 03/06/2025**INVOICE #:** B79994**TERMS:** NET 30**DUE DATE:** 04/06/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/04/2025		1720 N Airport Rd, Brigham City, UT 84302-4015, USA - 361 Haven Hill Rd, Shelbyville, KY 40065-8756			
		Freight Income	1	\$2,500.00	\$2,500.00

TOTAL

\$2,500.00

PLEASE NOTE

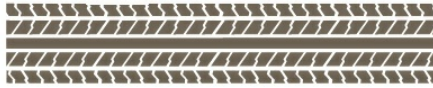
The right to payment under this invoice has been assigned to Compass payment Solutions LLC (CFS)
and all payments hereunder are to be directed to the assignee at the address noted below.

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**



Transportation Management Systems



270 Parkway Dr
Bardstown, KY 40004

Docket: MC005793

Phone: 502-233-8402

Fax: 502-849-0801

LOAD CONFIRMATION

Load #	39196
Date	03/04/2025
Equipment	Van
Equipment Length	53'
Weight	20000 lbs
Commodity	Dry Goods (General)
Distance	1636 miles

Carrier Information

RIKI TRANSPORTATION INC.

8225 LECLAIRE AVE
BURBANK, IL 60459
7083035150

MC Number	MC00086875
Primary Contact	Steve
Phone	708-852-5525
Fax	

Driver	Driver not set
Phone	
Email	
Fax	

Stops / Actions

#	Action	Date/Time	Location	Contact
1	Pickup	03/04/25 08:30 - 15:30	Rotational Molding of Utah 1720 N Airport Rd Brigham City, UT 84302-4015 USA	Primary Contact Phone: +1 435-734-9920
2	Delivery	03/06/25 08:00 - 03/07/25 14:00	Farrier Products (Shelbyville, KY) 361 Haven Hill Rd Shelbyville, KY 40065-8756	Jason Collins Phone: 502-633-5767 Email: jason@farrierproducts.com

Pay Items

Description	Notes	Quantity	Rate	Amount
Flat Rate		1	2500.00	2500.00
Total				2500.00

****DRIVER MUST CALL IN FOR DISPATCH****

Company Contacts:

JODY / Director of Operations -(24 HOUR CONTACT 502-507-5853)

AMY (502) 233-8008 / Office Manager

KATIE (502) 233-8639 / Carrier Rep

MOLLY (502) 233-8365 / Carrier Rep

TRISH (502) 233-8425 / Carrier Rep

Detention notifications must be sent in via email to billing@5klog.com (MUST NOTIFY 5K TMS AS YOU GO INTO DETENTION AT SHIPPER AND/OR RECEIVER)

CARRIER, ((DISPATCHER)), AND DRIVER AGREE THAT WEIGHTS COMMUNICATED ON THIS RATE CONFIRMATION ARE ESTIMATES AND DO NOT EFFECT NEGOTIATED, AGREED UPON RATE

ANY DIRECTIONS COMMUNICATED VIA THIS LOAD TENDER, BY A CUSTOMER OR BY 5K TMS ORALLY OR WRITTEN ARE FOR INFORMATIONAL PURPOSES ONLY.

****Send in invoice, legible POD and copy of rate confirmation to BILLING@5KLOG.COM. IF CARRIER SENDS IN PAPERWORK VIA USPS THERE WILL BE A \$25 FEE FOR PROCESSING****

BILLING MAY BE REACHED AT (502) 233-8356 or billing@5klog.com

Terrence Curry Junior

(404) 825-9950

Driver Name

Driver Cell Phone #

Steve Tatum

Steve Tatum

03/04/2025

Print Name

Signature

Date

ROTATIONAL MOLDING OF UTAH
A BRAND OF TANK HOLDING CORP.

1720 NORTH AIRPORT ROAD
BRIGHAM CITY, UT 84302

PHONE 435-734-9920

CARRIER: CPU
EQUIPMENT:
PARCEL ACCT#:
PRO#:

SOLD TO: 01- 32165
ROYAL KERCKHAERT HORSESHOE FACTORY
RAPENDURG 76
VOGELWAARDE, ZE 4581AE

CONTACT: N/A

PACKING LIST/BILL OF LADING

WHS 681
BRIGHAM CITY

PAGE: 2
WRAP #: W681399
PICK UP DATE: 3/04/25
AVAIL DATE: 3/04/25

SHIP TO: 100
FARRIER PRODUCT DISTRIBUTION, INC.
361 HAVEN HILL ROAD
SHELBYVILLE, KY 40066

PHONE:

ORDER	PO NUMBER	WT EA	DESCRIPTION	ITEM	ORDER QTY	SHIP QTY	STOCK LOCATION
1287533	4500061518	.002	PGMT RED 65273HDC SHIP CLASS: 15660009	1-DRMCL-007 RM	63333	63333	COMP
1287533	4500061518	.002	PGMT PINK 6527IHDC SHIP CLASS: 15660009	1-DRMCL-018 RM	6696	6696	COMP
1287533	4500061518	.002	PGMT PURPLE 16753HDC SHIP CLASS: 15660009	1-DRMCL-017 RM	26059	26059	COMP
1287533	4500061518	.002	PGMT GREEN H 54359HDC SHIP CLASS: 15660009	1-DRMCL-016 RM	24970	24970	COMP
1287533	4500061518	3.000	MINI HOOFJACK BASE-GREEN SHIP CLASS: --	EI-300-MINB GRN	90	90	ROTO FN
1287533	4500061518	8.000	STANDARD HOOFJACK BASE GREEN SHIP CLASS: --	EI 100 STNDB GR	3	3	ROTO FN
1287533	4500061518	8.000	STANDARD HOOFJACK BASE RED SHIP CLASS: --	EI-110-STNDB RD	1	1	ROTO FN
1287533	4500061518	7.000	MEDIUM HOOFJACK BASE-GREEN SHIP CLASS: --	EI-200-MEDB GRN	5	5	ROTO FN

CREATED BY OTTO

CREATE DATE 03/04/25

CREATE TIME 13:38:22 CST

ROTATIONAL MOLDING OF UTAH
A BRAND OF TANK HOLDING CORP.

1720 NORTH AIRPORT ROAD
BRIGHAM CITY, UT 84302

PHONE 435-734-9920

CARRIER:
EQUIPMENT: CPU
PARCEL ACCT#:
PRO#:

PACKING LIST/BILL OF LADING

WHS 681
BRIGHAM CITY

PAGE: 1
WRAP #: W681399
PICK UP DATE: 3/04/25
AVAIL DATE: 3/04/25

LOADING COMMENTS: INTENTIONALLY BLANK

CREATED BY OTTO

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PACKING LIST/BILL OF LADING

WHS 681
BRIGHAM CITY

PAGE: 3
WRAP #: W681399
PICK UP DATE: 3/04/25
AVAIL DATE: 3/04/25

J. Allen
3.6.25

TOTALS	WEIGHT:	579.100 PIECES:	BOXES:	PALLET QTY:
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ROTATIONAL MOLDING OF UTAH SHIPPER
PER: *Sammy Ravsten*
CPU COLLECT

CARRIER
PER: _____

SECTION 7: FOR FREIGHT COLLECT SHIPMENTS
If this shipment is to be delivered to the consignee,
without recourse on the consignor, the consignor shall
sign the following statement.
Carrier may decline to make delivery of this shipment
without payment of freight and all other lawful
charges.

Dave Staley
(SIGNATURE OF CONSIGNOR)

LTL ACCT#:
QUOTE#:

END OF DOCUMENT

CREATED BY OTTO

CREATE DATE 03/04/25

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