



# INVOICE

**BILL TO:**

GLOBETROTTER TRANSPORTATION INC  
1959 WORTH CT  
LAKEWOOD RANCH, FL 34211

**INVOICE DATE:** 03/13/2025**INVOICE #:** B81110**TERMS:** NET 30**DUE DATE:** 04/13/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/12/2025		213 S Broadway Ave, Miller, SD 57362-1716, USA - 5130 US-89, Choteau, MT 59422-9234, USA			
		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**



1959 Worth Ct.  
Lakewood Ranch, FL 34211

**Docket:** MC031750  
**Phone:** 888-370-4306  
**Fax:** Fax: 705-806-4035

## LOAD CONFIRMATION

**Load #** 100330  
**Date** 03/12/2025  
**Equipment** Van - Air-Ride  
**Equipment Length** 53'  
**Weight** 12000 lbs  
**Commodity** Dry Goods (General)  
**Distance** 854 miles

### Carrier Information

**RIKI TRANSPORTATION INC.**  
8225 LECLAIRE AVE  
BURBANK, IL 60459  
7083035150

**MC Number** MC00086875  
**Primary Contact** Primary Contact  
**Phone** 7083035150  
**Fax**

**Driver** Driver not set  
**Phone**  
**Email**  
**Fax**

### Stops / Actions

#	Action	Date/Time	Location	Contact
1	Pickup	03/12/25 09:00 - 15:00	Tri State Insulation 213 S Broadway Ave Miller, SD 57362-1716 USA	Randy <b>Phone:</b> 605-204-1057
<b>Cargo:</b> 10 Pallets, Stainless Steel Doors. 45ft of space needed				
2	Delivery	03/13/25 08:00 - 03/14/25 16:00	CFM Enterprises LLC 5130 US-89 Choteau, MT 59422-9234 USA	Steve <b>Phone:</b> 4064663474
<b>Cargo:</b> 10 Pallets, Stainless Steel Doors. 45ft of space needed. <b>Driver Instructions:</b> Deliver on THU 03/13 or FRI 03/14 between 8am to 4pm				

### Pay Items

Description	Notes	Quantity	Rate	Amount
Tracking & Communication		1	200.00	200.00
On Time Pick up & Delivery		1	200.00	200.00
Flat Rate		1	2100.00	2100.00
<b>Total</b>				<b>2500.00</b>

It is the driver's responsibility to ensure that the load is safe, secure and legal for transport.

Driver is required to communicate daily & track w/ **MACROPOINT** app @ all times while in Transit.

Lumper fees are to be paid by carrier and will be reimbursed by a broker with proper receipt . If carrier decides to ask for EFS check from a broker to cover lumper charge there will be fee charged - in \$10 fee increments per each \$100 issued to a carrier

All Trailers must be clean, empty and odor free with no holes.

Any deviation from dispatch instructions must be called in immediately. Detention policy ( DOES NOT APPLY TO PRODUCE LOADS ) will be based on individual customer detention policy - contingent on proper communication and carrier is tracking on Macropoint with arrival on time for his respective appt .

All product **DAMAGE / SHORTAGE / OVERAGE** must be reported at time of Pickup and Delivery . Failure to report may result in payment processing delays and / or possible DEDUCTIONS & Cargo Claims.

Re-brokering, assigning or interlining of this shipment will void our obligation to pay your freight. Payment will be made to the actual Carrier delivering the Freight instead.

Invoicing Instructions: Settlements paid within 30 days from the date we receive your invoice. Please email complete invoice with signed rate sheet and clean BOL to: **billing@globetrottertrans.com**

For payment statuses, NOA's and rate verifications please email **ap@globetrottertrans.com**

The undersigned hereby acknowledges as correct and accepts the referenced shipment on behalf of GLOBETROTTER TRANSPORTATION, INC. This

constitutes an ICC contract for service. Carrier warrants rate validity & fulfillment of carriers' ICC rates filing obligations. Rate indicated includes all applicable charges, fuel surcharges, taxes and permits. This rate shall remain in effect until cancelled by either party giving written notice to the other. Compensation under duress will not be honored. A minimum of \$100,000.00 cargo insurance is required unless otherwise noted. Invoicing by the CARRIER and payment by the BROKER, constitutes acceptance of this agreement and by signing, this creates a contract carriage shipment.

This agreement must be signed and sent back to your Carrier Sales Representative

OR FAXED TO 705-806-4035

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Driver Name	Driver Cell Phone #	
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Print Name	Signature	Date



1959 Worth Ct.  
Lakewood Ranch, FL 34211

Docket: MC031750

Phone: 888-370-4306

Fax: Fax: 705-806-4035

## BILL OF LADING

Load # 100330  
Date 03/12/2025  
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Commodity Dry Goods (General)  
Distance 854 miles

### Customer Information

CFM Enterprises LLC  
5130 US-89  
Choteau, MT 59422-9234  
USA  
4064663474

Primary Contact Steve Hofer  
Phone 4064663474  
Fax

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Shipper / Consignor

Randy Waldner  
Print Name

Randy Waldner  
Signature

3-12-25  
Date

Driver / Carrier

Print Name

Signature

Date

Receiver / Consignee

Steve Hofer  
Print Name

Steve Hofer  
Signature

3-13-25  
Date