



# INVOICE

**BILL TO:**  
MERGE TRANSPORTATION LLC  
1635 BULL CREEK LN  
CHARLESTON, SC 29414

**INVOICE DATE:** 04/27/2025  
**INVOICE #:** B88111  
**TERMS:** NET 30  
**DUE DATE:** 05/27/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/25/2025		1957 Prairie Rd, Ashton, IL 61006 - 1597 Dry Pond Road, Jefferson, GA 30549			
		Freight Income	1	\$2,000.00	\$2,000.00

<b>TOTAL</b>
\$2,000.00

**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**

**Merge Transportation**

1635 Bull Creek Ln  
Charleston, SC 29414  
312-312-7420

**Contact** Greg Watson  
(773)280-7404  
gwatson@mergetransportation.com

**Afterhours 9pm to 7am EST: 708-390-7852**

All communication MUST go through Merge Transportation LLC.  
DO NOT contact Shipper or Consignee.

**Carrier** RIKI TRANSPORTATION INC  
**Attn** Linda  
**Phone** (708)852-5654  
**Driver**

<b>Van</b>	<b>Equip Size:</b> 53'		33 PALLETS 20669 lbs Food Items	
<b>Pick up</b>	Karlins Foods Corp 1957 Prairie Rd ASHTON, IL 61006		<b>Earliest</b>	04/25/25 13:30
			<b>Latest</b>	04/25/25 13:30
			<b>Contact</b>	Star Baghirova
			<b>Phone</b>	(847)789-0040
	<b>PU#</b> 7505528846 Per Amanda			
	<u><b>Pieces</b></u>	<u><b>Piece Type</b></u>	<u><b>Weight</b></u>	<u><b>Description</b></u>
	12	PALLETS	12,831	Food Items
<b>Pick up</b>	Pure's Food Specialities, LLC 110 N 25th Avenue BELLWOOD, IL 60104		<b>Earliest</b>	04/25/25 17:00
			<b>Latest</b>	04/25/25 17:00
			<b>Contact</b>	
			<b>Phone</b>	
	<b>PU#</b> 7505527496 <b>APPT#</b> AB00437 Per Isabel			
	<u><b>Pieces</b></u>	<u><b>Piece Type</b></u>	<u><b>Weight</b></u>	<u><b>Description</b></u>
	17	PALLETS	7,837	Food Items
<b>Delivery</b>	Aldi - Jefferson 1597 Dry Pond Road JEFFERSON, GA 30549		<b>Earliest</b>	04/27/25 01:00
			<b>Latest</b>	04/27/25 01:00
			<b>Contact</b>	Main
			<b>Phone</b>	(706)387-7700
	<b>Deliv #</b> 7505528846 // 7505527496 <b>Appt #</b> 531799999885676			

**Special Instructions**

MUST BE FOOD GRADE TRAILER, CLEAN DRY ODOR FREE, NO HOLES OR LEAKS\*\*\*NO REEFERS\*\*\*

DRIVER MUST CONFIRM ALL PO'S ARE LOADED AT THE SHIPPER, CONFIRM PALLET AND CASE COUNT MATCHES PAPERWORK

\*\*IF ANY ISSUES WITH PALLET/CASE COUNT OR INCORRECT PO'S, DRIVER MUST LET MERGE TRANSPORTATION KNOW IMMEDIATELY PRIOR TO LEAVING THE SHIPPER\*\*

\*\*IF THERE IS NOT ENOUGH SPACE TO LOAD YOUR NEXT STOP, PLESAE DO NOT LEAVE THE SHIPPER WITHOUT CONFIRMATION FROM MERGE ON WHAT TO DO\*\*



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**Driver**

**Special Instructions**

PO # MUST MATCH BOL #

\*\*\*Trucker Tools Tracking Required\*\*\* \*\*\*\$500 rate reduction if Trucker Tools is not accepted\*\*\*

\*\*If there is a restack at the receiver, driver needs to make sure he has a pictures of the restacking, so we can potentially get it reimbursed\*\*\*

\*\*\*Driver must take photo of loaded trailer after each stop

\*\*\*\$500 rate reduction for missed delivery\*\*\*

\*\*\*driver must sent POD immediately upon receiving paperwork\*\*\*

\*\*IN AND OUT TIMES MUST BE SIGNED BY SHIPPER/RECEIVER FOR APPROVAL\*\*\*  
MUST BE FOOD GRADE TRAILER, CLEAN DRY ODOR FREE, NO HOLES OR LEAKS\*\*\*NO REEFERS\*\*\*

DRIVER MUST CONFIRM ALL PO'S ARE LOADED AT THE SHIPPER, CONFIRM PALLET AND CASE COUNT MATCHES PAPERWORK

\*\*IF ANY ISSUES WITH PALLET/CASE COUNT OR INCORRECT PO'S, DRIVER MUST LET MERGE TRANSPORTATION KNOW IMMEDIATELY PRIOR TO LEAVING THE SHIPPER\*\*

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\*\*\*Macropoint Required\*\*\*

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<b>Rate Detail</b>	Quoted Amount	2,000.00	
	<b>Total:</b>	<b>\$2,000.00</b>	Carrier Initials: _____

**All invoices must include a signed delivery receipt and be sent to: ap@mergetransportation.com**

Refer to the Order Number on your invoice: **140506**

**Invoicing Instructions:** Settlements are paid within 30 days from the date we receive your invoice. All invoices must include a SIGNED PROOF OF DELIVERY, BOL, carrier's name and Merge Transportation's Load # and be sent to ap@mergetransportation.com. If feasible please use the subject "Invoice - Merge's Load #\_\_" for prompt responses and payment. Quickpay is available for a fee (please request details when submitting the invoice).

The undersigned hereby acknowledges as correct and accepts the referenced shipment on behalf of Merge Transportation LLC. This Agreement constitutes the entire agreement and understanding between the parties and shall not be modified, altered, changed or amended in any respect unless in writing and signed by both parties. This agreement shall take precedence over any other source of information including but not limited to the BOL, the shipper, the consignee, or any other source besides written approval from Merge Transportation LLC. **Any source of information that differs from this rate confirmation shall be immediately brought to Merge Transportation's attention before proceeding in any manner..**

Except with written notice from Merge Transportation, in regards to this specific shipment, Carrier's motor vehicle equipment shall be dedicated to Merge Transportation's exclusive use while transporting the cargo of this shipment. Carrier's violation of this exclusive use requirement shall result in carriers forfeiting its right for payment of transportation services for this rate confirmation, not as penalty, but as liquidated damages. Except as provided for herein, this rate confirmation sheet is subject to any and all applicable contract that may be in effect between the CARRIER and BROKER. The rate of this agreement is subject to on time pick up and delivery as specified on this agreement. The rate may be reduced if load is not picked up or delivered on time or if the terms and conditions of this agreement are violated. It is agreed that the charges indicated above include all costs and fees in connection with the shipment as described. Any accessorial charges must be authorized and approved prior or at the time of occurrence and in addition notification 30 minutes prior to going into detention is required or may result in customer rejecting detention pay. BOL and/or POD must be notated when driver assist, lumper, or detention occurs and all supporting documentation such as but not limited to, a receipt, must be sent with the invoice. Driver is responsible for accurate case/crate/pallet/skid count. If the driver is not allowed on the dock please mark BOL with "SLC". Carrier is responsible to ensure trailer is legally loaded and complies with all weight requirements. Any overages, shortages or damages must be reported to Merge Transportation at the time of occurrence and written on the BOL. 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 EMAILED BACK TO YOUR CARRIER SALES REPRESENTATIVE**

Carrier Signature: \_\_\_\_\_ Date: \_\_\_\_\_



## Performance Freight Group

Powered by  RoadSync

RoadSync ID: 12548

Tax ID: 81-4346469

Phone: 7063307336

1597 Dry Pond Rd  
Jefferson GA, 30549

RS Trans# 6307130

Generated: Apr 27, 2025 2:11 AM EDT

<b>PAID BY</b>	<b>DESTINATION</b>
<b>BRZ</b> 7708669583	<b>PFG B Dock</b> 1597 Dry Pond Rd Jefferson GA, 30549
<b>LINE ITEMS</b>	
(1) Unload 13-24 Pallets	\$60.00
<b>EXTERNAL INVOICE NUMBER</b>	
<b>COMMENTS</b>	
<b>RECEIPT DETAILS</b>	
CLERK	PFG B Dock
PAYMENT METHOD	Self-Checkout / Check
PO Number	7505528846
Time In	159
Dock Door	53
AMOUNT	\$60.00
CONVENIENCE FEE	\$2.40
GRAND TOTAL	<b>\$62.40</b>
<b>PAID IN FULL</b>	
No Refunds or Returns	