



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
 Image: Comparing the system of the syste

TOTAL	
\$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



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

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

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

Van	Equip Siz	e: 53'	33 PALLETS	20669 lbs Food Items			
Pick up	Karlin Foo	ods Corp			Earliest	04/25/25 13:30	
-	1957 Prai	rie Rd			Latest	04/25/25 13:30	
	ASHTON,	IL 61006			Contact	Star Baghirova	
					Phone	(847)789-0040	
PU# 7	505528846						
Per	Amanda						
	<u>Pieces</u>	<u>Piece Type</u>	<u>Weight</u>	Description			
	12	PALLETS	12,831	Food Items			
<u> </u>							
Pick up		od Specialities, Ll	_C			04/25/25 17:00	
		th Avenue				04/25/25 17:00	
	BELLWOO	DD, IL 60104			Contact		
			/		Phone		
PU# 7	505527496		APPT#	AB00437			
Per	lsabel						
	Pieces	<u>Piece Type</u>	<u>Weight</u>	Description			
	17	PALLETS	7,837	Food Items			
Delivery	Aldi - Jeff	erson			Earliest	04/27/25 01:00	
-	1597 Dry	Pond Road			Latest	04/27/25 01:00	
	JEFFERSC	N, GA 30549			Contact	Main	
					Phone	(706)387-7700	
Deliv #	ŧ 7505528846	5 // 7505527496	Appt #	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

Merge Transportation

1635 Bull Creek Ln Charleston, SC 29414 312-312-7420 Order Number 140506

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

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

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Carrier RIKI TRANSPORTATION INC Attn Linda Phone (708)852-5654 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 IMMEDIATEI PRIOR TO LEAVING THE SHIPPER

PO # MUST MATCH BOL #

Macropoint Required

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

Merge Transportation



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

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

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Attn	RIKI TRANSPORTATION ING Linda (708)852-5654	2	
Rate Detail	Quoted Amount	2,000.00 \$2,000.00	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: _____

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34.6 Titler Discrete State 00/7 25/25 Titler Flored Discrete State Number of State Stat	J Ashto	n, IL 61		DEFFERSON 706 387 7700	
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Performance Freight Group	Powered by 💥 RoadSync		
RoadSync ID: 12548			
Tax ID: 81-4346469 Phone: 7063307336	RS Trans# 6307130		
1597 Dry Pond Rd	Generated: Apr 27, 2025 2:11 AM EDT		
Jefferson GA, 30549 Generated. Apr 27, 2025 2.11 AM			
PAID BY	DESTINATION		
BRZ	PFG B Dock		
708669583 1597 Dry Pond Rd Jefferson GA, 30549			
(1) Unload 13-24 Pallets	\$60.00		
	EXTERNAL INVOICE NUMBER		
	COMMENTS		
	RECEIPT DETAILS		
	PFG B Dock		
CLERK PAYMENT METHOD	Self-Checkout / Check		
PO Number	7505528846		
Time In	159		
Dock Door	53		
AMOUNT	\$60.00		
CONVENIENCE FEE	\$2.40		
GRAND TOTAL	\$62.40		
	φ02.40		
	PAID IN FULL		
	No Refunds or Returns		

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