



INVOICE

BILL TO:

FLOCK FREIGHT INC
701 S COAST HWY 101
ENCINITAS, CA 92024

INVOICE DATE: 05/03/2025**INVOICE #:** B88807**TERMS:** NET 30**DUE DATE:** 06/03/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/30/2025		1910 Haven Rd, Little Falls, MN 56345, USA - 2 John Dodd Rd, Spartanburg, SC 29316, USA			
		Freight Income	1	\$3,300.00	\$3,300.00

TOTAL

\$3,300.00

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**

Tracking: (858) 704-6444,
trackingteam@flockfreight.com
Flock Support: (855) 744-7585,
carriersupport@flockfreight.com
Payment Support: (469) 312-7222,
https://support.triumphpay.com/support/home

FLOCK Freight
Freight Broker - MC 033945
701 S Coast Hwy 101, Encinitas, CA 92024

Load ID # L5-9M8-BYX

Carrier Rep: Ricky Rebstock - (858) 529-9808 ext. 495 -
richard.rebstock@flockfreight.com

CARRIER RATE CONFIRMATION

Email POD to documents@flockfreight.com on day of delivery or
\$100 deduction will apply. Reference load # L5-9M8-BYX

Carrier: RIKI TRANSPORTATION INC
Attention: Phil Vukovic
Email: phil@rtbrz.com
Phone: (708) 852-5539

Allowed equipment (checked only)

- ☒ Dry van (48', 53')
- ☐ Reefer (48' 53')
- ☐ Box truck
- ☐ Sprinter van

Load requirements

[p44 Auto tracking](#)

Must park in a secure yard
Safety vest

Load to Ride
Lock into dock
No competitor trailers

Seals
Dock high
Closed toed shoes

Stop #	Stop Type	Company	Date/Time	Services	Stop Notes	PO#
1	Pick	Barrett Pet Food Innovations- Open Farm 1910 Haven Road, Little Falls, MN 56345 Barrett Pet Food Innovations-	04-30-25; 0900 CDT	2 Straps Safety vest Closed toed shoes	From Flock Freight: SEAL REQUIRED AT DELIVERY - SEE DEST STOP NOTES ---- NO Lift Gate Trlrs.Please see the Allowed Equip section. Trlr must be clean/dry/odor free/no holes-swing doors only. 2 load bars/straps req'd. Do Not Park unless the yard is 100% secure. Load bars are required to separate each PU stop's freight in the trailer. Driver is responsible for the correct freight being PU'd and DEL'd at each Stop. Driver Assist Must be Pre-approved by Flock. From Shipper:	
2	Pick	Barrett Pet Food Innovations- Open Farm 1910 Haven Road, Little Falls, MN 56345 Barrett Pet Food Innovations-	04-30-25; 0900 CDT	2 Straps Safety vest Closed toed shoes	From Flock Freight: SEAL REQUIRED AT DELIVERY - SEE DEST STOP NOTES ---- NO Lift Gate Trlrs.Please see the Allowed Equip section. Trlr must be clean/dry/odor free/no holes-swing doors only. 2 load bars/straps req'd. Do Not Park unless the yard is 100% secure. Load bars are required to separate each PU stop's freight in the trailer. Driver is responsible for the correct freight being PU'd and DEL'd at each Stop. Driver Assist Must be Pre-approved by Flock. From Shipper:	

Stop #	Stop Type	Company	Date/Time	Services	Stop Notes	PO#
3	Drop	GSP1 402 John Dodd Rd., SPARTANBURG, SC 29303 GSP1	05-02-25; 0700 EDT	Safety vest Closed toed shoes No early arrival	From Flock Freight: DRVR must provide&seal load before arriving at REC. Seal# & picture must be sent to sealcompliance@flockfreight.com after each stop. USE ISA ID to check in @ REC,- DO NOT DROP TRAILER WITHOUT APPROVAL FROM CS -MUST PROVIDE POD AND Accessorial WITHIN 24 HRS OF DEL TO documents@flockfreight.com. Detn will be denied if arrival is 30(+/-) min from appt time. Call 858-412-7280 with questions. From Shipper:	
4	Drop	GSP1 402 John Dodd Rd., SPARTANBURG, SC 29303 GSP1	05-02-25; 0800 EDT	Safety vest Closed toed shoes No early arrival	From Flock Freight: DRVR must provide&seal load before arriving at REC. Seal# & picture must be sent to sealcompliance@flockfreight.com after each stop. USE ISA ID to check in @ REC,- DO NOT DROP TRAILER WITHOUT APPROVAL FROM CS -MUST PROVIDE POD AND Accessorial WITHIN 24 HRS OF DEL TO documents@flockfreight.com. Detn will be denied if arrival is 30(+/-) min from appt time. Call 858-412-7280 with questions. From Shipper:	

Stop #	Piece Count	Unit Type	Total Weight	L	W	H	Class	Stackable	Turnable	Hazmat	NMFC	Commodity
1 & 4	12	Pallet	15919	48	40	48	70	No	No	No		General Commodities
2 & 3	12	Pallet	15203	48	40	48	70	No	No	No		General Commodities

Total linear feet: 48.0

Important Instructions: ** CARRIER MUST FULFILL AS DETAILED ON THIS CONFIRMATION SHEET. ANY REQUEST OUTSIDE THESE SPECS MUST BE AUTHORIZED BY FLOCK FREIGHT, INC. Carrier shall not interface with shipper or consignee for the payment of freight charges but shall look solely to the bill to third party set forth herein for same.
**

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richard.rebstock@flockfreight.com

General Provisions

(Failure to comply may result in the following but not limited to, carrier charge backs & penalties)

1. Please sign & email confirmation to documents@flockfreight.com within two hours of booking
2. Check Call daily by 7AM local time to (855) 744-7585 (Calls rollover to 24 hr # after hours)
3. Report any delays in advance - late shipments will result in a rate reduction
4. Driver must have all required equipment prior to arriving at pick up
5. Driver must obtain all required signatures (shipper / receiver / driver) on the BOL at each pickup /delivery
6. Email POD to documents@flockfreight.com on day of delivery or \$100 deduction will apply

Initial Here

7. Email scanned POD and invoice to documents@flockfreight.com
8. Any additional costs must be approved and require documentation within 48 hours (i.e. lumper receipts)
9. If a lumper receipt is not submitted within 48 hours the full amount paid for lumper service will be deducted from the carriers rate if Flock Freight provided payment via comcheck and/or other means of payment, or will not be reimbursed if the carrier paid out of pocket for lumper services. Email lumper receipts to documents@flockfreight.com.
10. Detention should be communicated and documented within 30 minutes, prior to the start and end or it will be denied. In and Out times must be noted on the BOL by the shipper or receiver in order for detention to be approved.
11. Failure on guaranteed shipments will result in a reduction in the amount specified in the guaranteed line item.
12. In the event of damage, refusal, shortage: Stay onsite and contact Flock Freight immediately. Take pictures of the freight and POD.
13. Carrier will not move tendered freight on two separate trucks unless approved by Flock Freight. Any violation will result in removal from our network.
14. Carrier will not move the freight via intermodal/rail unless approved by Flock Freight. Any violation will result in removal from our network.
15. This Rate Confirmation Sheet is subject to and supplements the Broker-Carrier Agreement previously executed between our companies. If such a Broker-Carrier Agreement has not been executed, then this shipment shall be subject to and governed by this Rate Confirmation Sheet AND the terms and conditions located at <https://www.flockfreight.com/broker-carrier-agreement/>. Carrier's acceptance of the shipment constitutes its acceptance in full of the foregoing terms and conditions. Unless carrier objects to the terms and rates of an individual Load Confirmation within twenty-four (24) hours after receipt and prior to the pickup of the shipment(s) of freight set forth thereon, carrier shall be presumed to have agreed that the terms herein are fully and correctly stated.
16. When the shipment is in furtherance of services Flock Freight provides, directly or indirectly, to the United States of America or the United States Postal Service, the terms and conditions located at <https://www.flockfreight.com/resources/federal-contract-terms> shall supplement the terms of the Broker- Carrier Agreement between Flock Freight and the transporting motor carrier, and shall have full force and effect.
17. For any shared truckload shipment where one or more of the origin/destination segments in the shipment is canceled or unavailable for pickup, Flock Freight and Carrier will negotiate a reasonable reduction in the rate on this Rate Confirmation. Flock Freight will send the quoted revised rate to Carrier via a revised Rate Confirmation, email or other electronic communication. Carrier may accept the reduced rate by means of any verbal, e-mail, facsimile, or other form of communication. Absent an express rejection in writing, Carrier's continued transportation of the shipment after having received a quote for a commercially reasonable reduced rate shall constitute Carrier's acceptance of such rate.
18. Flock Freight uses Triumph Pay for payments on all loads. Login at <https://secure.triumphpay.com/> for more details.
19. This shipment cannot be transloaded or crossdocked and must move direct unless approved. Any violation will result in removal from our network.
20. This load cannot be transferred from the trailer it was loaded onto at any point during the transit unless approved. Any violation will result in removal from our network.

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MAXIMUM ACCESSORIAL CHARGES: (Requires prior approval from Flock Freight, Inc.)
Layover \$250, Labor \$35/hr, Detention (2 hrs free) \$35/hr (\$250 max), Truck Order Not Used \$150, Extra Stops \$50 (+miles if applicable).

NOTE: Detention will be forfeited on all late arrivals / Cancellation within 24hrs will result in \$150 Invoice

All dedicated truckloads require sealed trailers

Double Brokering Not Permitted-Failure To Comply Will Result In Payment Denial

MISSED GUARANTEE WILL RESULT IN A RATE DEDUCTION

Driver Name	Driver Cell	Truck #	Trailer #

Item Code	Line Item Description	Amount
LHFL	Line Haul Flat Rate	\$3,300.00
		\$3,300.00

Carrier Signature:_____

163

678 280169

BILL OF LADING

Date: 2025-04-30	
SHIP FROM	
Bill of Lading Number: FBA18WKK67Y9	
Amazon PO Id: 7QUTV5VT	
Amazon Reference Number: 35853389971	
CARRIER NAME: FLOOK FREIGHT	
SHIP TO	
SCAC: FLOK	
Pro number:	
THIRD PARTY FREIGHT CHARGES BILL TO:	
Name:	
Address:	
City/State/Zip:	
Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Collect <input type="checkbox"/> / Prepaid <input checked="" type="checkbox"/> 3 rd party <input type="checkbox"/>	

Shipment Details

Total Cartons	12
Num. Stackable Pallets	0
Num. Unstackable Pallets	12
Total Shipment Weight	15919 pounds
Total Shipment Volume	584.444 cubic feet
Freight Class	125.0
Shipment Type	FTL/LTL
Total Units	720
Declared (Insurable) Value	23878.50 USD

6712 80169

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: The agreed or declared value of the property is specifically stated by the shipper to be not exceeding \$_____ per _____	
NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B). The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.	
SHIPPER SIGNATURE / DATE: <u>Jeffrey Datta 4/30/25</u>	
Trailer Loaded: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	
Freight Counted: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	
SHIPPER SIGNATURE / PICKUP DATE: <u>Mani Gurnia 5/03/25</u>	
CARRIER SIGNATURE / PICKUP DATE: _____	
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.	

BILL OF LADING	
Date: 2025-04-30	SHIP FROM
Barrett Pet Food Innovations- Open Farm 1910 Haven Road Little Falls, MN, 56345	
SHIP TO	
Amazon.com Services, Inc. 402 John Dodd Rd Spartanburg, SC, 29303-6312	
OPFM-FBA-20250421-GSP1 Shipper: 63825 Seal: 000097 3D	
Bill of Lading Number: FBA18WKW51JW Amazon PO Id: 3QOAVNAV Amazon Reference Number: 35854418851 CARRIER NAME: FLOCK FREIGHT	
SCAC: FLOK	THIRD PARTY FREIGHT CHARGES BILL TO:
Pro number:	Name:
Address:	City/State/Zip:
Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid Collect 3 rd party	
SHIPMENT DETAILS	
Total Cartons	12
Num. Stackable Pallets	0
Num. Unstackable Pallets	12
Total Shipment Weight	15203 pounds
Total Shipment Volume	550 cubic feet
Freight Class	125.0
Shipment Type	FTL/LTL
Total Units	720
Declared (Insurable) Value	22804.50 USD
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property to be shipped. The agreed or declared value of the property is specifically stated by the shipper to be not exceeding \$_____ per _____.	
NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B). The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.	
COD Amount: \$	Fee Terms: Collect <input checked="" type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>
SHIPPER SIGNATURE / DATE <i>James Diller 4-30-25</i>	
Trailer Loaded: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver Freight Counted: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver <input type="checkbox"/> By Driver/Pieces	
SHIPPER SIGNATURE Carrier acknowledges receipt of packages and required documents. Carrier shall not be liable for loss or damage to property unless the property is properly marked and labeled in accordance with the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.	
CARRIER SIGNATURE / PICKUP DATE <i>Max Diller 5/03/25</i>	