



INVOICE

BILL TO:

MEDALLION TRANSPORT & LOGISTICS LLC
309 FELLOWSHIP ROAD EAST GATE CENTER
SUITE 200
MT LAUREL, NJ 08054

INVOICE DATE: 05/10/2025**INVOICE #:** B90223**TERMS:** NET 30**DUE DATE:** 06/10/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/08/2025		805 Hwy 9 Bypass W, Lancaster, SC 29720 - 100 Benton Ave, Winslow, ME 04901			
		Freight Income	1	\$2,650.00	\$2,650.00

TOTAL

\$2,650.00

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

Medallion Transport & Logistics, LLC
1210 Northbrook Drive Ste 420
Trevose, PA 19053



Dispatcher

Dispatcher: Jeff Flees
Phone: 207-861-7450
Fax: 509-692-0703
Emergency Phone: 207-861-7450

Load and Rate Confirmation Agreement Load #3421455

To accept load please sign and email this sheet back to: mainelylogistics@gmail.com

Carrier Information

Load Number:	3421455		
Carrier Number:	35791		
MC Number:	86875		
DOT Number:	3119062	Driver Name:	Rob
Carrier Name:	Riki Transportation	Driver Phone:	347-885-7165
Inc dba BRZ		Truck Number:	823
Attention:		Trailer Number:	W94493
Confirmation Sent To:		Dispatcher:	John
dispatch@rtbrz.com		Dispatcher Phone:	708-852-5530
		Carrier Phone:	708-303-5150
		Carrier Fax:	

Load Information

Commodity:	FAK	Ref Number:	102318
Load Size:	Truckload	Trailer Req:	Van
Miles:	1,032.00	Weight:	35,000
PO Number:	102318		

#1 Shipper

Thursday, 05/08/2025 from 08:00 - 17:00

Company: Walmart
Address: 805 Hwy 9 Bypass W
City/St/Zip: Lancaster, SC 29720
ask for Mark or Rusty

Service Level: Flexible / FCFS

#2 Consignee/Final Destination

Saturday, 05/10/2025 from 07:00 - 10:00

Company: Mardens
Address: 100 Benton Ave
City/St/Zip: Winslow, ME 04901

Service Level: Flexible / FCFS

Additional Information

MT in Shelby NC

This confirmation is an agreement between Medallion & Carrier to haul this load at the indicated rate (total rate covers only pickup to destination) as scheduled. All accessorial changes must be approved in writing - detention, un-loading, truck order not used (if dispatched), etc. Unauthorized charges will not be honored. Please call immediately for any delays, OS&D issues, detention, refusals, etc. Carrier is not permitted to sub-contract, broker or arrange for freight to be transported by a third party.

TRAVELS IN THE STATE OF CALIFORNIA, THE VEHICLE(S) USED ARE IN FULL COMPLIANCE WITH THE CURRENT CALIFORNIA AIR RESOURCES BOARD (CARB) REGULATIONS INCLUDING, BUT NOT LIMITED TO, THE TRUCK AND BUS RULE, TRANSPORT REFRIGERATION UNIT (TRU), AND AIRBORNE TOXIC CONTROL MEASURE (ATCM).

Contract carrier agreement supersedes this rate confirmation.

Amount to invoice : \$2,650.00

Carrier: Riki Transportation Inc dba BRZ

MC #: 86875

USDOT #: 3119062

By: _____

Title: _____

Submit Invoice, Rate Confirmations, Original BOL/POD'S to:

- Email (preferred): carrierpayables@medalliontrans.com
- US Mail: Medallion Transport & Logistics, LLC
1210 Northbrook Drive Ste 420
Trevose, PA 19053

THIS SHIPPING ORDER must be legibly filled in, in Ink, in Indelible Pencil, or in Carbon, and retained by the Agent.

DESIGNATE WITH AN (X)
BY TRUCK ☐ **FREIGHT** ☐

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Shipping Order.

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

From **MARDEN'S**

At

CONSIGNEE
AND
DESTINATION

Marden's
100 Benton Ave
Winslow ME 04901

DATE
5-8-25

SHIPPER'S NO.

3480

CARRIER

CARRIER'S NO.

BY
Brz

ROUTE

DELIVERING CARRIER

CAR OR VEHICLE
INITIALS & NO.

TR# W94943

NO. PACKAGES	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	ERG #	*WEIGHT (SUBJECT TO CORR.)	CLASS OR RATE	✓	Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. Per (Signature of Consignor) If charges are to be prepaid, write or stamp here, "To be Prepaid." Received \$ _____ to apply in prepayment of the charges on the property described hereon. Agent or Cashier. Per (The signature here acknowledges only the amount prepaid). Charges Advanced: \$ _____
	Wal-Mart 1030					
	805 Hwy 9 Lancaster SC 29720					
	Load #18		05-10-2025			
	PAK/Topload		Dockin 700am			
	37000 LBS		Dockout 850am			
	Seal #0007558		Seal Intact			
			48 Pallets			
			Dawn Parker			

PLACARDS SUPPLIED ☐ YES ☐ NO

DRIVER'S SIGNATURE

EMERGENCY RESPONSE PHONE NO.

SHIPPER'S CERTIFICATION: This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

SIGNATURE _____ TITLE _____

* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."

† Shipper's imprints in lieu of stamp; not a part of Bill of Lading approved by the Interstate Commerce Commission.

Note — Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____

THIS SHIPMENT IS CORRECTLY DESCRIBED.

CORRECT WEIGHT IS _____ LBS.

† The fibre boxes used for this shipment conform to the specifications set forth in the box makers certificate thereon, and all other requirements of the Consolidated Freight Classification.

Per _____ Shipper

MARDEN'S

Shipper, Per _____

Agent must detach and retain this Shipping Order and must sign the Original Bill of Lading.