

INVOICE

BILL TO: SHINE LOGISTICS LLC 9245 LAGUNA SPRINGS DRIVE, SUITE# 200 ELK GROVE, CA 95758-7991 INVOICE DATE: 05/12/2025 INVOICE #: B90337 TERMS: NET 30 DUE DATE: 06/12/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/09/2025		112 Prince Royal Dr, Berea, KY 40403 US - 6830 Kirbyville St, Houston, TX 77033 US			
		Freight Income	1	\$1,500.00	\$1,500.00

TOTAL	
\$1,500.00	

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

Carrier Rate and Load Confirmation



Dispatcher	Brad	Reference ID	QT2791						
Phone	19163060091	Shipping Date	09-May-2025						
Fax	916-209-6669	Booking Date	09-May-2025						
Toll Free No.	1-844-850-3391	Today's Date	05-09-2025						
Email	brad.mille	ler@shinelogisticsllc.com							
After Hour Contact	dispatch@shinelogisticsllc.com								

Carrier	Carrier MC	Phone	Equipment	Agreed Amount (In USD)	Size (In feet)
RIKI TRANSPORTATION INC	MC086875	(708) 303-5150	Van	\$1500.00	53

Pickup Address

Goodwill Berea 112 Prince Royal Dr, Berea, KY 40403 US PO/Container No:

RG2-0509-029-BE

Shipping Date:

05-09-2025

Shipping Time:

08:00 - 14:00

Appointment:

Load Info

Type:

Commodity:

Used Clothes

Weight:

44000.00 lbs

FTL

Quantity:

0 units

Load Description

FCFS No detention Please be on time for pick up and delivery. Driver is responsible for freight count and any damage Trailer Must be Clean, no holes or insulation showing Driver is to check call in before pick up and delivery every day until delivery Don't break seal! plant employee to break only PLEASE MAKE SURE TO HAVE EMPTY AND LOADED SCALE TICKETS

Delivery Address

US Dynamics 6830 Kirbyville St, Houston, TX 77033 US PO/Container No:

RG2-0509-028-MH

Delivery Date:

05-12-2025

Delivery Time:

08:00 - 14:00

Appointment:

-

Load Info

Type:

FTL

Commodity:

Used Clothes

Weight:

44000.00 lbs

Quantity:

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Standing Instructions: -

Shipper Instructions: None

Carrier Instructions: None

Note: None

Payment Instructions:

Email following document within 48 hours of delivery to: dispatch@shinelogisticsllc.com, billing@shinelogisticsllc.com:

- Proof of Delivery,
- Bill of Lading (BOL),
- · Signed Rate Confirmation.

Additionally, for payment related queries email: ap@shinelogisticsllc.com

Dispatch Instructions:

Reefer Loads:

- Make sure temperature is set as instructed.
- Please check the temperature gauge periodically over the course of transit to ensure that the refrigeration unit is running correctly.
- Making sure to keep the reefer unit fueled.

Damages:

- Truckers agree to physically inspect and note all damages/all defects at pickup or delivery location on bill of lading.
- Truckers must submit photos of any and all damages noted on BOL.
- Truckers is responsible to keep the load secure during transit.

Seal:

- The carrier is responsible for any damage to the seal or the load.
- The seal needs to be kept intact until the load is delivered.



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Appointment:

- All requests to reschedule an appointment must be made to broker one day prior to pick or delivery.
- Failure to reschedule to pick up or delivery appointment one business day prior may result in reschedule fee of \$150.00, or could result in cancellation of listed pick up or delivery.

TONU:

- Shine logistics does not pay detention/TONU on loads.
- Detention/TONU will be paid only if customer approves it.

Pickup/Delivery:

- Truckers must notify Shine Logistics LLC by email if the delivery date cannot be met.
- It is the responsibility of the driver to communicate dispatcher of any issues during loading or unloading

Detention:

- Weight based: as per shipper deduction
- · Late delivery detention: as per shipper deduction
- Appointment not made: \$100
- If truckers fail to load, we will charge \$200.00 demurrage.
- If truckers fail to unload on time, we will charge \$75.00 per day.
- If trucker fail to notify us of any delays in loading or unloading, we will charge \$50.00.
- Trucker must call after loading or unloading. Failure to notify may result in \$50.00 charge.

Load Tracking:

Drivers have to accept load tracking link on mobile phone or ELD for load tracking

CARRIER PAY: Van :\$1500.0 USD TOTAL: \$1500.00 USD

Carrier Rate and Load Confirmation



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* PLEASE FILL OUT, SIGN AND EMAIL BACK TO US BEFORE PICKUP (MANDATORY) THANKYOU *

Accepted By Date: Signature Smith Dabic

Driver Name Cell #: Trucker Trailer

Please Send Invoices To dispatch@shinelogisticsllc.com & billing@shinelogisticsllc.com

This is to certify that the herein-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation about the big proper condition for transportation.

Shipper No.	AND CENTRAL STATE OF THE STATE		Zip Code	hazmat iber	ht RATE CHARGES						C.O.D. FEE: PREPAID \$		itents and condition of contents of packages unknown), marked, the contract) agrees to carry to its usual place of delivery at said route to destination and as to each party at any time interested ad accepted for himself and his assigns.		62		T 2 2
sued and is not the Original Bill of Lading, nor ein, and is intended solely for filing or record.	(SCAC)	3 1	Lesinghands Se	U.S. DOI Hazmar Reg. Number	Weight (Subject to Correction)	Reiverp	Welth	5/12/13			Amt. S. The	Subject to Section 7 delivered to the consignor shall sign the The carrier shall not m of freight and all other I	(Sgnature of Consignor) described above in apparent good order, except as noted (ord any person or comporation in possession of the property under are of all or any of, said property over all or any portion of said as in the governing classification on the date-of shipment. It is not conditions are hereby edited to by the shipper a	NER MAN		on of hursday	d in the Department of Harsportation regulations you may 12 20 (a)(1) a of Tale 43, code of Foote Anna huzardous materials on bits of lading per Section 172 20 (a)(1) a of Tale 43, code of Foote Anna huzardous materials on bits of lading per Section 172 20 (a)(1) a of Tale 43, code of Foote Anna huzardous materials on bits of lading per Section 172 20 (a)(1) a of Tale 43, code of Foote Anna huzardous materials and a code o
GOODWHIS Niembrandum: OF is a laternovied on that a Bill of Lading has been issued and is not the Original Bill of Lading, nor 150 W. New Christens a Copy or duplicate, covering the property named herein, and is intended solely for filing or record. Crims 150 W. New Christens a Copy or duplicate, covering the property named herein, and is intended solely for filing or record.	(Name of Carrier)	Shipper Scot must appear before consignee's name or as otherwise provided in Item 430. Sec. 1. Street	Ty Zip Code 1023 Origin		Kind of Packaging, Description of Articles, Special Marks and Exceptions	s of Clothing		14 826	YUCh H !!	Trailer #105251	500 029 DE	shippers are required to classified, described, packaged, marked, and labeled, ralue of the property. hereby specifically stated the applicable regulations of the Department of Transportation.	RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and continuous or contract) agrees to carrier to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading, the property described above which said carrier the world carrier being understood throughout this contract as meaning any person or composition of said or any portion of said contract) agrees to carry to its usual place of delivery at any time interested consigned, and destination it is mutually agreed as to each carrier of all or any of, said property over all its on any portion of said route to destination and as to each party at any time interested contract to all the fill of lading terms and conditions in the governing classification on the date of shipper and accepted for himself and his assigns.	CARRIER	1/2/ Menus	no incidental to transportation	signate Hazardous Material as define
GOODWhis Membrandums 130 W. Hew-chol LEGHWANDWING	1	Consignee On Collecton Delivery Stripments, the I	ation How Ston	Vehicle Number	Route No. Shipping * Units HM	36 12/6					REMIT	ADDRESS Note – Where the rate is dependent on value, shippers are required to 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	RECEIVED, subject to the classifications and lawfull consigned, and destined as indicated above which said destined as indicated above which said destination, if on its route, otherwise to deliver to anothing the property, that every service to be p. in all or any of said property, that every service to be p.	Shipper hereby certifies that he is familiar with all the Shipper hereby certifies that he is familiar with all the Shipper hereby certifies that he is familiar with all the Shipper hereby certifies that he is familiar with all the Shipper hereby certifies that he is familiar with all the Shipper hereby certifies that he is familiar with all the shipper hereby certifies that he is familiar with all the shipper hereby certifies that he is familiar with all the shipper hereby certifies that he is familiar with all the shipper hereby certifies that he is familiar with all the shipper hereby certifies that he is familiar with all the shipper hereby certifies the shipper hereby c	1111	EPHONE	Maniform at all times the Hazardous Material is in transportation including store

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