



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.miller@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:

FTL

Commodity:

Used Clothes

Weight:

44000.00 lbs

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:

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

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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

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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

