



## INVOICE

**BILL TO:**

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

**INVOICE DATE:** 05/25/2025**INVOICE #:** B92548**TERMS:** NET 30**DUE DATE:** 06/25/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/23/2023		705 N Lincoln St, Spring Hill, KS 66083 - 309 Cedar Ln, Florence, NJ 08518			
		Freight Income	1	\$2,130.00	\$2,130.00

**TOTAL**

\$2,130.00

**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/suppo  
rt/home

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

**Load ID # DM3-JDKV**

**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 # DM3-JDKV

Carrier: RIKI TRANSPORTATION INC Attention: Steve Dispatch Email: steve@rtbrz.com Phone: (708) 303-5150	<b>Allowed equipment (checked only)</b> <input checked="" type="checkbox"/> Dry van (48', 53') <input type="checkbox"/> Reefer (48' 53') <input type="checkbox"/> Box truck <input type="checkbox"/> Sprinter van
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<b>Load requirements</b> <a href="#">p44 Auto tracking</a> Must park in a secure yard Safety vest	Load to Ride Lock into dock No competitor trailers	Seals Dock high Closed toed shoes
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Stop #	Stop Type	Company	Date/Time	Services	Stop Notes	PO#
1	Pick	Spring Hill PDC 705 N Lincoln St, Spring Hill, KS 66083 shipmentvisbizdev	05-23-25; 1300 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	Drop	ABE8 309 Cedar Ln, FLORENCE, NJ 08518 ABE8	05-25-25; 1000 EDT (Guaranteed Hubless Transit)	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
	12	Pallet	23695	48	40	48	70	No	No	No		General Commodities

**Total linear feet: 24.0**

Important      \*\* CARRIER MUST FULFILL AS DETAILED ON THIS CONFIRMATION SHEET. ANY REQUEST

Instructions: 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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**Load ID # DM3-JDKV**

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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), Trailer Detention \$50.

**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	\$2,130.00
		\$2,130.00

**Carrier Signature:**\_\_\_\_\_



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[p44 Auto tracking](#)

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Safety vest

Load to Ride  
Lock into dock  
No competitor trailers

Seals  
Dock high  
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2	Drop	ABE8 309 Cedar Ln, FLORENCE, NJ 08518 ABE8	05-25-25; 1000 EDT (Guaranteed Hubless Transit)	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. Appt #: 824911771  From Shipper: ARN #: 36287222721 / PO #: 8Y5ZROJG	115KRQ7CT

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**MISSED GUARANTEE WILL RESULT IN A RATE DEDUCTION**

Driver Name	Driver Cell	Truck #	Trailer #
Nathaniel Hayes	(312) 200-1818	830	N/A

Item Code	Line Item Description	Amount
LHFL	Line Haul Flat Rate	\$2,130.00
		\$2,130.00

**Carrier Signature:**\_\_\_\_\_





05/23/2025

## BILL OF LADING

Page 1 of 1

<b>SHIP FROM</b>		<b>Bill of Lading Number:</b> 00446009064287912
Name: THE CLOROX SALES CO Address: PO BOX 347 / 705 N LINCOLN City/State/Zip: SPRING HILL, KS, 66083 SID #: 906428791		<b>CARRIER NAME:</b> Customer Pickup Trailer number: 94931 Seal number(s): 60101268064
FOB: <input checked="" type="checkbox"/>		
<b>SHIP TO</b>		<b>SCAC:</b> CPUP <b>Pro number:</b>
Location #: Name: AMAZON.COM ABE8 FLORENCE NJ Address: 309 CEDAR LANE City/State/Zip: FLORENCE TOWNSHIP, NJ, 08518 CID #: FOB: <input type="checkbox"/>		
<b>BILL TO:</b>		<b>Freight Charge Terms:</b> (Freight charges are prepaid unless marked otherwise) <b>Prepaid:</b> <input type="checkbox"/> <b>Collect:</b> <input checked="" type="checkbox"/> <b>3rd. Party:</b> <input type="checkbox"/>
		<input type="checkbox"/> <b>Master Bill of Lading:</b> with attached underlying Bills of Lading

## SPECIAL INSTRUCTIONS:

MABD: 05/22/2025

RAD: 05/26/2025

Carrier must report any over, short, damaged or refused product at time of delivery by sending email to DET@Clorox.com

Delivery Appointment: 05/26/2025

36287222721

CUSTOMER ORDER INFORMATION									
CUSTOMER ORDER NUMBER		# PKGS	WEIGHT	PALL/SLIP		ADDITIONAL SHIPPER INFO			
8Y5ZROJG		546	22,915	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	Destination PO Type Department #			
<b>GRAND TOTAL</b>		<b>546</b>	<b>22915</b>						
CARRIER INFORMATION									
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION		LTL ONLY	
QTY	TYPE	QTY	TYPE			Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care.		NMFC #	CLASS
12	CH	546	CS	22,915 780		Litter Animal in bags, boxes Pallets		111655 03 150390SUB4	55 70
12		546		23695		<b>GRAND TOTAL</b>			
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 _____						<b>COD Amount:</b> \$ _____ <b>Fee Terms:</b> Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> <b>Customer check acceptable:</b> <input type="checkbox"/>			
NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(1)(A) and (B)									
RECEIVED, subject to the Transportation Contract or rate agreement in effect between Shipper and Contract Carrier (the word Contract Carrier being understood through this Bill Of Lading as meaning the motor carrier, forwarder, broker or other intermediary that has obligated itself to transport the freight from origin to destination), on the date of issue of this Bill Of Lading, the property described below in apparent good order and condition, except as noted. This bill is a receipt for goods; it is not itself a contract or carriage. It is mutually agreed between Shipper and Contract Carrier as well as any person or company otherwise authorized to be in possession of the property during transportation that the services to be performed will be subject to all of the terms and conditions contained in the Transportation Contract or rate agreement, and no other document. The Contract Carrier agrees to this for itself and its subcontractors, agents and assigns. The weights are certified by the Shipper to be true and accurate.						The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.			
<b>SHIPPER SIGNATURE/DATE</b> This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT. DOB 5/23/2025						<b>Trailer Loaded:</b> <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver		<b>Freight Counted:</b> <input checked="" type="checkbox"/> By Shipper <input checked="" type="checkbox"/> By Driver/Pallets said to contain <input type="checkbox"/> By Driver/Pieces	
						<b>CARRIER SIGNATURE/PICKUP DATE</b> Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. X 7/26/2025 Property described above is received in good order, except as noted.			

*Derek Caro*  
Shipper Signature



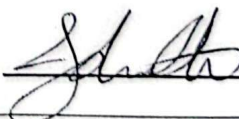


## Proof of Delivery

Appointment ID	824911771
Carrier	FLOCK FREIGHT
Amazon Warehouse	ABE8
Appointment Type	LIVE
Current Location	CAB PARKING01
Expected Arrival Date	2025/05/25 10:00 EDT
Actual Arrival date	2025/05/25 08:36 EDT

DD 311

*This document serves only as a confirmation that the shipment described above from the carrier is now in the possession of Amazon. Amazon has not yet inspected the contents of the shipment and therefore makes no representations at this time about the quality, quantity, or condition of the units contained in the shipment.*

x 

Amazon Signature

