



## INVOICE

**BILL TO:**  
D2 FREIGHT SOLUTIONS LLC  
1809 TAMFIELD AVENUE  
PORTAGE, MI 49024

**INVOICE DATE:** 06/06/2025  
**INVOICE #:** B94510  
**TERMS:** NET 30  
**DUE DATE:** 07/06/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/05/2025		600 Old Quitman Rd, Adel, GA 31620, USA - 2302 N Closner Blvd, Edinburg, TX 78541-2604, USA			
		Freight Income	1	\$1,800.00	\$1,800.00

TOTAL
\$1,800.00

**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**



1809 TAMFIELD AVENUE  
PORTAGE, MI 49024  
**Docket:** MC00734606  
**Phone:** 269-870-7573  
**Fax:** (269) 475-4380

## LOAD CONFIRMATION

**Load #** 147819  
**Date** 06/05/2025  
**Equipment** Reefer/Van  
**Equipment Length** 53'  
**Weight** 30000 lbs  
**Commodity** Dry Goods (General)  
**Power Unit** 853  
**Trailer** P5260133  
**Distance** 1124 miles

### Carrier Information

**RIKI TRANSPORTATION INC.**  
8225 LECLAIRE AVE  
BURBANK, IL 60459  
7083035150

**MC Number** MC00086875  
**Primary Contact** Steve  
**Phone** 7083035150 Ext 105  
**Fax**

**Driver** Gordon  
**Phone** 816-601-5410  
**Email** undefined  
**Fax**

### Notes and References

**Notes** Food Grade: The trailer must be clean, dry, and have no holes.  
Send a picture of the BOL and Load Bars before leaving shipper.  
Must provide POD upon delivery!  
Can load V or R

### Stops / Actions

#	Action	Date/Time	Location	Contact
1	Pickup	06/05/25 05:00 - 15:00	MaxPak / Agri Pak - Adel (watermelon box) 600 Old Quitman Rd Adel, GA 31620 USA	Chris Fillion (Shipping & Receiving) <b>Phone:</b> 863-617-5282
	<b>Cargo:</b> Packaging Material <b>Notes:</b> FCFS - Call in advance to ensure someone will be onsite to unload. M-F 5 am - 3 pm			
2	Delivery	06/07/25 09:00 - 12:00	What-A-Melon - Edinburg 2302 N Closner Blvd Edinburg, TX 78541-2604 USA	Marcus <b>Phone:</b> 956-537-7747
	<b>Cargo:</b> Packaging <b>Notes:</b> 9am - 6pm / Call ahead <b>Driver Instructions:</b> Please send BOL before departing delivery location.			

### Pay Items

Description	Notes	Quantity	Rate	Amount
Line Haul		1	1800.00	1800.00
<b>Total</b>				<b>1800.00</b>

### Terms and Conditions

Tracking: This shipment requires GPS tracking. Upon dispatch, the driver will receive a text message with a link to the TruckerTools App. The driver will accept GPS tracking and utilize it for the entire shipment duration. If GPS tracking is not used, BROKER will deduct \$100.00 from the above-agreed rate. If our tracking system is not used, we will not honor detention pay.

If CARRIER is running behind schedule, CARRIER must report the delay to BROKER in advance. By accepting this shipment, CARRIER agrees that it has obtained a written agreement from each driver transporting a shipment tendered by BROKER to CARRIER pursuant to the Agreement in which each driver provides all necessary consents to (i) receiving text messages and/or phone calls from or on behalf of BROKER and (ii) allowing BROKER or its vendor to track such driver's location while transporting such shipment. CARRIER shall comply with all applicable laws relating to the collection, use, storage, retention, disclosure, and disposal of any information CARRIER provides to BROKER, including information regarding the drivers transporting shipments. CARRIER shall indemnify, defend, and hold BROKER and its affiliates harmless from and against any claims, damages, liabilities, losses, actions, and expenses (including attorneys' fees) arising out of or in connection with CARRIER's breach of this Section. This Section shall survive the expiration or termination of the Agreement between the BROKER and CARRIER.

Contracted Rate: This confirmation is subject to the terms within the Broker-Carrier Agreement and this document constitutes an amendment thereto. If the

CARRIER has not signed the Rate Confirmation, then the rate shown above is the agreed individually negotiated rate, and no other rate shall apply, including any carrier tariff rate or terms. No additional charges not listed above may be added by the CARRIER. Any additional charges must appear on a revised confirmation sheet signed by the BROKER. In the event of a redelivery/backhaul due to rejected product, the rate will be paid at \$2.00 per mile to include fuel surcharge + accessorial of \$50.00 for the additional stop. FC/FS facilities will not pay detention.

Compliance: CARRIER hereby confirms that it maintains applicable and valid insurance without exclusions that would prevent coverage for the cargo listed above. CARRIER has at least \$100,000.00 in cargo insurance unless otherwise noted and \$1,000,000.00 in automobile liability coverage. CARRIER further confirms that in transporting the shipment described herein-above, it will comply with all U.S. DOT and FDA regulations applicable to its operations while transporting said shipment, including, but not limited to drivers' hours of service, and the Food Safety Modernization Act (FSMA), if applicable. CARRIER agrees to the attached requirements from the shipper if any. CARRIER certifies that it complies with all requirements of the California Air Resources Board (CARB) that apply to the scope of CARRIER's operations, including, but not limited to: Statewide Truck and Bus Regulations, Transport Refrigeration Unit (TRU) Regulations, Tractor-Trailer Greenhouse (GHG) Gas Regulations, and Drayage Truck Regulations, where applicable. CARRIER also warrants that it complies with any comparable requirements of the Environmental Protection Agency (EPA) and other states, where applicable. CARRIER shall be responsible for any fines imposed on BROKER and/or shippers resulting from noncompliance. Control of Shipment CARRIER acknowledges; THIS LOAD SHALL NOT BE DOUBLE BROKERED. If this shipment is double-brokered, the BROKER will only pay the carrier directly.

Temperature Controlled Shipments: CARRIER agrees to send a picture of the following before leaving the shipper: Shipper BOL, Load Secured, Seal, and Reefer Temp. verify temperature settings with the shipper and cross-reference temperature requirements on the BOL at loading time. Any discrepancies must be reported to the BROKER before leaving the shipper. CARRIER is responsible for ensuring the reefer unit is set accordingly. CARRIER shall indemnify, defend, and hold BROKER and its affiliates harmless from and against any and all claims, damages, liabilities, losses, actions, and expenses (including attorneys' fees) arising out of or in connection with CARRIER's breach of this Section. This Section shall survive the expiration or termination of the Agreement between the BROKER and CARRIER. Tracking: In the event CARRIER is running behind schedule CARRIER must report the delay to BROKER in advance. By accepting this shipment, CARRIER agrees that it has obtained a written agreement from each driver transporting a shipment tendered by BROKER to CARRIER pursuant to the Agreement in which each driver provides all necessary consents to (i) receiving text messages and/or phone calls from or on behalf of BROKER and (ii) allowing BROKER or its vendor to track such driver's location while transporting such shipment. CARRIER shall comply with all applicable laws relating to the collection, use, storage, retention, disclosure, and disposal of any information CARRIER provides to BROKER, including information regarding the drivers transporting shipments. CARRIER shall indemnify, defend, and hold BROKER and its affiliates harmless from and against any and all claims, damages, liabilities, losses, actions, and expenses (including attorneys' fees) arising out of or in connection with CARRIER's breach of this Section. This Section shall survive the expiration or termination of the Agreement between the BROKER and CARRIER.

Payment: CARRIER must include a signed copy of the shipper's bill of lading and any other proof of delivery documents provided by the receiver, along with reimbursable receipts with an invoice to BROKER. Rates, except as specifically designated above, are inclusive of any fuel surcharge. All required documents must be submitted for payment. CARRIER can upload documents through carrier link provided or to the following email address: [accounting@d2freightsolutions.com](mailto:accounting@d2freightsolutions.com). Quickpay request submit to: [quickpay@d2freightsolutions.com](mailto:quickpay@d2freightsolutions.com). NOA submit to: [d2freightsolutions@noa.triumphpay.com](mailto:d2freightsolutions@noa.triumphpay.com). Payments are managed through TriumphPay. *Please copy operations@d2freightsolutions.com for communication during transit. This will assist us in being more responsive.*

Driver Name	Driver Cell Phone #
Steve Tatum	<i>Steve Tatum</i>
Print Name	Signature
	06/05/2025
	Date

# Delivery Receipt

**MAXPAK**  
A TRG COMPANY

**MAXPAK**  
2808 New Tampa Hwy  
LAKELAND, FL 33815  
T: (863)682-0123 F: (863)683-7895

**Delivery Receipt No** 405494  
**Shipping Date:** 6/5/2025  
**Page:** 1

**Ship To:** What-A-Melon  
2302 N. Closner Blvd

Edinburg, TX 78541


**Sold To:** SMP WATERMELON LLC  
6820 M-140  
EMAIL

EAU CLAIRE, MI 49111

Salesrep		Ship Via		Truck			FOB	
JIMMY DEESE		Our Truck		ADEL D2			Destination	
Pkg	Release Quantity	Order No/Description	Customer P.O. Number	# Of Units	# Per Unit	Ship Qty	P C	Weight
30	1200 EA	318318-1-1 24/11 MONDI 8250  Contact BJ 731-217-1677 put an additional copy of DR on the tail	WM64088	30	40	1200 EA	C	
Order Total						1200		16386
3	1200 EA	318319-1-1 BIN CAP - 4" KRAFT Z165044-1-- 47 7/8 x 39 3/4 x 3 5/8 D/C Non-Joined 125B 26R/23/26R 26R/23M/26R  4 straps: 2 each direction	WM64088	3	400	1200 EA	C	
Order Total						1200		1931
1	1400 EA	318320-1-1 16X24 WATERMELON PAD 7896  Contact BJ 731-217-1677 put an additional copy of DR on the tail	WM64088	1	1400	1400 EA	C	
Order Total						1400		333

Total SQA: 70,363

Total Weight: 18,649

Received By: 

Date: 6/6/25

Time: 12PM