



Bill to:
MDS LOGISTICS INC
PO BOX 2158,
Morristown,
TN,
37816

Invoice Date: 04/12/2023
Invoice #: 992935
Terms: NET 30
Due Date: 05/12/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/12/2023		475 Municipal Drive, Jefferson City, TN, USA - 5885 Jetway Drive, Arlington, TN, USA			
			1	950	950

TOTAL
950

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



MDS Logistics, Inc.

Leg Header #: 1082448

Order#:

992935

Ref#:

158140627

Carrier Information

RIKI TRANSPORTATION DBA BR
8225 Leclair Ave
Burbank, IL 604592734
708-303-5150

MDS Contact Information

DYLAN BARGATZE
(423) 581-2579
dbargatze@mdstrucking.com

Stop Information

Weight

Load At:

RICH PRODUCTS JEFFERSON CITY
475 MUNICIPAL DRIVE
Jefferson City, TN37760

Mileage:

Earliest date: 04/12/23 09:00
Latest date: 04/12/23 13:00
Appt. phone:

Deliver To:

AMERICOLD
5885 JETWAY DRIVE
Arlington, TN38002

Mileage:

393
Earliest date: 04/13/23 10:00
Latest date: 04/13/23 10:00
Appt. phone: 901-867-2903

Remarks

158140627/PO4201275097

Load Summary

Load Stop Count: 2

PCS

LBS

Load Miles: 393

Pay Information

Description	Quantity	Rate	Unit	Amount
Load Broker Line Haul	1	\$950.00	FLT	\$950.00
Total Pay:				\$950.00

- **WARNING: Carriers should only accept rate confirmations from an "@mdstrucking.com" domain. Macropoint is required. Failure to activate for the duration of the trip can result in a fine of \$100. Detention will also be denied.**
- Carrier must call Broker for dispatch prior to departing for shipper.
- Carrier must check call by 12:00 PM EST each day – 24/7
 - o After 5:00 PM EST, Monday-Friday or all day Saturday-Sunday, call 423-438-0010
- If load is double brokered, this confirmation is null and void.
- In and Out times at both shipper and receiver must be reported to broker and written on the BOL.
- Detention must be reported at time of occurrence for charges to be approved.
- No additional charges will be honored without prior written agreement of MDSL
- Lumper reimbursement must be reported to Broker within 24 hours of occurrence and require a receipt from the lumper.
- Carrier is responsible for all late fees that may occur at shipper or receiver.
- MDSL is not responsible for claims that involve wet product. This is the carrier's responsibility.

Payment

- Original BOL/Delivery Receipts/Signed Rate Confirmation. Cell phone photos are not accepted. Documents must be scanned.
- Unload/Load receipts must be sent at the time of invoicing, or it will not be paid.
- Invoices will be paid 30 days from receipt, if paperwork is legible.
- Documents must be emailed to ar@mdstrucking.com for payment. MDS load number must be on all correspondence.

Signature:

Conor Smith

Date: 04/10/2023

STRAIGHT BILL OF LADING -- SHORT FORM -- ORIGINAL -- Not Negotiable

Page 1 of 2

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, 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 portion 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 of 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 Classification 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, including those on the back thereof, 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.

BILL OF LADING NUMBER **87990706**SHIPPER'S ORDER NO. **4201275097**CUSTOMER P.O. NO. **4201275097**SHIPPED DATE **04/13/2023**DELIVERY DATE **04/14/2023 02:54:21**CARRIER **BRZ**TRAILER# **97035**SEAL# **23822497**PALLETS CHEP **26** TOTAL **26**

CONSIGNEE TO

RICH Arlington
MFG
5885 Jetway Drive
ARLINGTON TN 38002

SHIPPED FROM

RPC - Morristown
5701 COMMERCE BLVD
MORRISTOWN TN 37814-1049

NUMBER OF PACKAGES	PRODUCT CODE	DESCRIPTION	SHIPPER'S WEIGHT	CUBES	LOT/BATCH
60 CAS	17255	PRMX: LEGENDARY ULTRA WHIP 1/40.6# Mfg Date: 04/05/2023 BBD/SLED: 04/04/2024	2,521 LB	85 FT3	1185309599
27 CAS	12381	PRMX: NEW BC COLOR BASE PREWHIP 1/44 Mfg Date: 02/01/2023 BBD/SLED: 02/01/2024	1,227 LB	38 FT3	1185308999
This product is an RSPO Mass Balanced (MB) certified product. Rich Products Corporation Certified Member ID: 4-0378-13-000-00 Certificate: CU-RSPO SCC-842494					
59 CAS	23288	PRMX: PREWHIP 1/42# Mfg Date: 04/05/2023 BBD/SLED: 04/04/2024	2,562 LB	84 FT3	1185309599
179 CAS	23288	PRMX: PREWHIP 1/42# Mfg Date: 04/05/2023 BBD/SLED: 04/04/2024	7,774 LB	255 FT3	1185309699
48 CAS	00592	PRMX: REG BOWL TOPPING 1/49# Mfg Date: 03/31/2023 BBD/SLED: 03/30/2024	2,426 LB	68 FT3	1185309099
49 CAS	00592	PRMX: REG BOWL TOPPING 1/49# Mfg Date: 04/04/2023 BBD/SLED: 04/03/2024	2,476 LB	70 FT3	1185309499
189 CAS	11769	PRMX: NEUTRAL BC PREWHIP 1/44.5# Mfg Date: 04/07/2023 BBD/SLED: 04/06/2024	8,688 LB	269 FT3	1185309799
his product is an RSPO Mass Balanced (MB) certified product.					
CONTINUED					

SEALS REQUIRED: If seal is broken in transit, immediately reseal. Notify shipper's representative. Carrier MUST note new seal number, time, and reason for reseal.

IMPORTANT!

MAINTAIN TRAILER AT

Ambiant

DEGREE TEMPERATURE

FREIGHT WAS TENDERED TO CARRIER AT TEMPERATURE APPROPRIATE TO GOODS.
FROZEN GOODS WERE TENDERED AT 0°F OR BELOW. MAINTAIN PROPER TEMPERATURE.

SPECIAL INSTRUCTIONS

Product Essential for Food Manufacturing /
Distribution - Covid-19 Restocking

Shipper

Driver

Signature

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse of 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.

Signature of Consignor

IF CHARGES ARE TO BE PREPAID, WRITE OR
STAMP HERE, "TO BE PREPAID"

TO BE PREPAID

CHARGES ADVANCED

Per

SHIPPER

Rich Products Manufacturing
1150 Niagara Street
Buffalo NY 14213

PERMANENT POST OFFICE BOX

STRAIGHT BILL OF LADING -- SHORT FORM -- ORIGINAL -- Not Negotiable

Page 2 of 2

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CARRIER

TRAILER#

SEAL#

PALLETS CHEP 26 TOTAL

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Rich Products Corporation		tion Certified Member ID: 4-0378-13-000-00			
Certificate: CU-RSPO		SCC-842494			
80 CAS	13622	PRMX: BETTERCREME PLUS 1/44.7# Mfg Date: 03/20/2023 BBD/SLED: 03/19/2024	3,694 LB	114 FT3	1185308099
2,000 LB	1516	POLYGLYCEROL ESTERS OF FATTY ACIDS P	2,000 LB	0.000	
1,985 LB	1532	SODIUM CASEINATE	1,985 LB	0.000	
4,676		« « « TOTALS » » »	35,352	984	

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TO BE PREPAID

CHARGES ADVANCED

Per

SHIPPER

Rich Products Manufacturing
1150 Niagara Street
Buffalo NY 14213

PERMANENT POST OFFICE ADDRESS OF SHIPPER