



**Bill to:**  
VINE LINE LOGISTICS, LLC  
1055 7 MILE RD NW,  
COMSTOCK PARK,  
MI,

Invoice Date: 04/17/2023  
Invoice #: 706028  
Terms: NET 30  
Due Date: 05/17/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/17/2023		4925 Underwood Rd, Pasadena, TX 77507, USA - 280 Parkway East, Duncan, SC, USA			
			1	2000	2000

<b>TOTAL</b>
2000



**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**



P.O. Box 2414, Grand Rapids, MI, 49501, United States  
P: (616) 244-8149 • F: (616) 710-4125 • E: vineline\_support@turvo.com  
W: www.VineLineLogistics.com

Route	Apr 17, 2023 11 AM -2 PM		<b>KURARAY LOGISTICS PARK (KLP)</b> 4925 UNDERWOOD RD PASADENA, TX 77507  DRIVER MUST PROVIDE ALL DELIVERY ORDER NUMBERS UPON PICKUP Driver is responsible for putting seal on trailer doors Driver secure load w/4 load straps; Do not use bars May need to adjust tandems to correctly distribute weight Truck must weigh 34,500lbs or less Trailer must be inspected before arriving for holes, loose wood or bent metal. If any of this is wrong on the trailer; trailer will be rejected.   Delivery Number: 8000549823 Sales Order: 7000454091 Customer PO Number: 4509488878	1 item  Handling qty.: 37,831 Pallets	<b>RIKI TRANSPORTATION INC.</b> DOT 3119062  SCAC: RIKN Truck ID: 833 Trailer ID: 154912
	Apr 19, 2023 9 AM Apt		<b>SEALED AIR CORPORATION</b> 280 PARKWAY E DUNCAN, SC 29334 Delivery # 8000549823 Delivery Number: 8000549823 Sales Order: 7000454091 Customer PO Number: 4509488878	1 item  Handling qty.: 37,831 Pallets	<b>RIKI TRANSPORTATION INC.</b> DOT 3119062  SCAC: RIKN Truck ID: 833 Trailer ID: 154912

Equipment **Van**  
53 ft • 39,344.17 lbs

Items **HP 100R 660 US KP SS**  
 KURARAY LOGISTICS PARK (KLP) (PASADENA, TX) > SEALED AIR CORPORATION (DUNCAN, SC)  
 37831.0 • 39,344 • Handling units: 37831.0 Pallets  
 #8000549823-DO

**Total: 1 item • 39,344 null Handling quantity: 37,831 Pallets**

Carrier **RIKI TRANSPORTATION INC.** conor

MC 086875 • DOT 3119062 • P: (708) 303-5150 - F:  
(708) 303-5150

RIKN 833  
SCAC Truck ID

154912  
Trailer ID

Rate	Freight - flat 1.0 x \$2,000.00	\$2,000.00
	Total	\$2,000.00

Notes Tracking is required on this lane. If the driver does not accept our Turvo Driver app, supply a sharable tracking link, OR does not supply at least 1-2 check calls/emails per day, there will be a \$150 penalty on the rate PER DAY. If a truck is late to the receiver, a late fee will be applied PER DAY the truck is late. First day late on shipment will result in \$300 late fee with each additional day incurring \$150 per day. If falsely presented TEAM drivers are on a load and we uncover that it is not a team, the late fee will be \$500, with additional \$150 per day deduction to the rate will be applied.

#### TERMS AND CONDITIONS

##### Dispatch Instructions

1. Prior to dispatching the driver with the full details of the load, we need a signed rate confirmation. The carrier must also supply the Tractor #, Trailer #, PRO # (the carrier's internal reference / invoice #), Driver Name and Cell Phone #.
2. The driver is highly encouraged to utilize the Turvo Driver mobile app. When we assign the driver in our system, they will receive a text message with prompted instructions to download the mobile app. This will provide regular tracking updates and give the driver full visibility during the duration of the trip.
3. The driver and/or dispatch must notify Vine Line Logistics of any accessorial charges (lumper fees, detention requests, etc) within 5 hours of the occurrence in order to be reimbursed.
4. We do not provide lumper checks until further notice.
5. All bills of lading/lumper receipts must be either uploaded by the carrier into their Turvo tenant or provided to the Carrier Rep in order to upload and close the load out of the system.
6. All Check-In and Check-Out times are a requirement to be entered into Turvo TMS.
7. Any overages, shortages or damages (OS&D) must be reported to Vine Line Logistics at the time of pickup and/or delivery. Failing to do so could result in avoidable freight claim situations.
8. The dispatcher and/or driver are highly encouraged to call their Carrier Rep in the event of any issues relating to the load that would impact the original requests/agreement of the load.
9. For PRODUCE loads, we highly encourage the driver (if able) to utilize a pulp temp thermometer to ensure the product is being loaded at the proper temperature listed on the rate confirmation. (this is not applicable to NON-PRODUCE loads). If the driver is not allowed on the dock to provide a pulp temp, please be sure to notate on the BOL.
10. ALL refrigerated loads MUST be run on a CONTINUOUS setpoint. We do not allow START/STOP as a setpoint option on ANY loads.
11. All Drop Trailer programs must be notated on the BOLs prior to the driver dropping their trailer at any shipper and/or receiver.
12. All carrier invoices must be uploaded into their Turvo TMS portal. For any carrier that does not have a Turvo TMS portal, please send the freight invoice to ap@vineline.logistics.com. We do not require original bills of lading.
13. If you are using a factoring company, by no obligation can we pay the carrier directly without approval from the factoring company.

##### Invoicing Instructions

We accept all invoices via e-mail. Please send to: ap@vineline.logistics.com

Please include all of the following:

2. Freight Invoice with our Load ID # Included
4. Vine Line Logistics Rate Confirmation (**Note: Make sure whatever you are invoicing matches what is shown on the rate confirmation. Any charge invoiced that is not reflected on the rate confirmation will not be approved for payment without further review.**)
6. Proof of Delivery with Legible Signatures
8. Accessorial and/or Lumper Receipt(s)

**Where to Submit Questions About the Status of Payment**  
[paystatus@triumphpay.com](mailto:paystatus@triumphpay.com)

**Accessorial Table**

**Detention of Power:** \$35/Hour after 3 hours. \$350 Maximum. Detention starts after 3 hours beyond the regularly scheduled appointment time. The carrier MUST be checked in on time for their appointment. FCFS locations are paid out on a case-by-case basis. No Detention will be paid for time at the shipper prior to the pickup/delivery appointment.

**Layover:** \$250 will be paid to the carrier if the detention at the pickup results in a day later delivery at the receiver. We also will pay the carrier a layover if the original appointment time is moved 1 day later at the pickup or the delivery location.

**Late Fee:** If the driver is 30 minutes late to a shipper and/or receiver, there will be a \$300 late fee deducted by the Carrier Representative. (This excludes carriers who deal with excessive loading times). If the shipment was assigned requiring Team Service (Expedited), the fine will increase to \$500. For each day thereafter that the load is late, there will be an additional \$150 deduction applied to the rate for a single driver and \$300 for a team.

**Extra Pick / Stop Charge:** \$75 + \$2/Mile for Out of Route Miles

**Truck Order Not Used (TONU):** \$150 paid to the carrier if the load is canceled within 24 hours of the scheduled pickup time.

**Driver Tracking:** For each 24-hour time period where we are not provided a location update via the Driver Turvo App and/or TextLocate, we will deduct \$150.

#### **TriumphPay Details**

As of Wednesday, November 16th 2022, Vine Line Logistics LLC has entered into a partnership with TriumphPay to provide you with more options for getting paid. Below are the instructions to register. If you have any questions, please call the TriumphPay support team at (866) 912-2763 or access our customer support portal at <https://support.triumphpay.com>

#### **Carrier Registration Instructions**

2. Go to [www.secure.TriumphPay.com](http://www.secure.TriumphPay.com)
4. Register your company.
6. Connect with Vine Line Logistics Llc.
8. Add your payment information.
10. Control your money!

As a carrier of Vine Line Logistics, you have access to a 2.5% Same-day QuickPay! Click on the link and complete your profile. From there, you will be able to set up QuickPay as your default payment method.



# BILL OF LADING-INTERMODAL CERTIFICATION

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(EXM)

CARRIER UTR Freight US LLC		DATE SHIPPED 04/17/2023	DELIVERY DATE 04/19/2023	DELIVERY NUMBER (SID) This number must be shown on all bills and correspondence <b>8000549823</b>
AT KURARAY LOGISTICS PARK 4925 Underwood Rd PASADENA TX 77507 USA		SCAC 7000454091	KURARAY Sales Order Number 7000454091	CUSTOMER ORDER NO. 4509488878
From: K601, Kuraray America Inc.				
FREIGHT TERMS--> CIP DUNCAN, SC				
NUMBER & TYPE OF PACKAGES @GROSS WEIGHT 26 SS @ 600 kgs		DESCRIPTION Delivery is not flexible- DELIVERY APPOINTMENT REQUIRED MUST HAVE DEL 7004509488878 Delivery hours are 7am to 2pm Call for Appointment (864-486-1413 X2113) Email for Appointment to: Kyle.m.biggs@valdair.com, Melissa.satterfield@valdair.com, Traci.mcclellan@valdair.com, Melissa.mcclellan@valdair.com, Melissa.mcclellan@valdair.com 26 SS @ 600 kgs delivery date 4/19 BATCHHP13413211 SS98-25 23 ss 15180 KGS BATCHHP13413221 SS91-3 3 ss 1980 KGS		
TOTAL NUMBER OF PACKAGES: TOTAL NUMBER OF PALLETS: GROSS WEIGHT:		39344.609 LB		
The description and weight indicated on this Bill of Lading are correct, subject to verification by the Eastern, Western and Southern Weighing and Inspection Bureau according to agreement.		EMERGENCY CONTACT: For a distribution incident (spill, leak, exposure, fire or accident) involving Kuraray America, Inc. shipment, in USA call CHEMTREC at (800) 424-9300 (toll free for USA callers outside the USA at 1-800-424-9300) or call the local operator & request collect call to USA at 1-800-424-9300. Kuraray's registration number with CHEMTREC is CCN706984.		
VEHICLE INITIALS & NO.:		SEAL RECORD TRUCK TIME IN OUT		
I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name(s), and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. Intermodal Certification if applicable. Kuraray America Inc, Shipper		DRIVERS FULL NAME BY: _____ Date: _____ PER CARRIER SCAC NO.		
Per _____ Permanent post-office address of shipper, Houston, TX 77058		PER CARRIER SCAC NO.		



# BILL OF LADING-INTERMODAL CERTIFICATION

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of this Bill of Lading.

RECEIVED AT KURARAY LOGISTICS PARK 280 Parkway East 29534 DUNCAN SC 29534 USA		DATE SHIPPED 04/17/2023	DELIVERY DATE 04/19/2023	DELIVERY NUMBER (SID) This number must be shown on all bills and correspondence <b>8000549823</b>
From: K001, Kuraray America Inc.		CUSTOMER ORDER NO. 450948878		
(Add or amend address of consignee - For purposes of notification only) Sealed Air Corporation 280 Parkway East Duncan SC 29534 Phone No.: CARRIER: Uve Freight US LLC ROUTE: "Truck delivery, 2 day transit" Freight Class:		FREIGHT TERMS--> CIP DUNCAN, SC		
SEND FREIGHT BILLS TO:		Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of the shipment without payment of freight and all other lawful charges. Kuraray America Inc per _____ (Signature of Consignor)		
(Rail, Cargo Tank, Portable Tank, Freight Container)		Placarded Name of Placard		
NUMBER & TYPE OF PACKAGES @GROSS WEIGHT @ 39,344.610 LB	DESCRIPTION PLANTIC HP100R 660KG			
DRIVER'S INITIALS CARRIER HAS EMERGENCY RESPONSE INSTRUCTIONS				
DRIVER'S INITIALS PROTECTED SERVICE REQUESTED HEAT <input type="checkbox"/> PS4 <input type="checkbox"/> PSC <input type="checkbox"/> COOL <input type="checkbox"/>				

*Traci McElwaine*