



Bill to:
TRANSFIX
330 MILLTOWN ROAD,
EAST BRUNSWICK,
NJ,
08816

Invoice Date: 06/02/2023
Invoice #: 1213072
Terms: NET 30
Due Date: 07/02/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/01/2023		200 Logistics Avenue, Jeffersonville, IN 47111, USA - 4081 Southmeadow Parkway West suite f, East Point, GA 30349, USA			
			1	882	882

TOTAL
882

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 Confirmation

Shipment #: 1213072



Transfix

11 Park Place, Fl 19
New York, NY 10007-2804

Updates and issues for this load **Load Support**
carriersuccess@transfix.io
929-293-0360

Book another load **Ops Rep:** Gibson Holahan
gibsonholahan@transfix.io
925-983-5597

Payment status updates <https://secure.triumphpay.com/>

For POD submission **POD**
pod@transfix.io

All other payment related matters **Accounting**
carrierpayments@transfix.io
929-293-0395

Please have load **#1213072** ready when reaching out

Carrier Name RIKI TRANSPORTATION INC

Dispatcher Richard Ilic

Driver

Tracking Method -

Truck #* 834

VIN # -

Trailer # 155243

To make changes to this information contact
Carrier Success or visit

<https://transfix.io/carriers/transfix-fms/>

***Required for your load**

Tracking Requirement

Location services must be enabled for the
entire transit beginning 1 hour before arrival
at pickup through delivery.

Detention Requirement

The driver must be actively tracking via an
approved method, or notify Transfix 30
minutes prior to entering detention or the
carrier will be ineligible for additional
compensation.

Equipment

Trailer: 53' Van

Load Information

Description: Line Haul
Total Pallet Count: 0
Total Weight: 26509
Drop Trailer: No
Team: No

Payment Terms: Net 30 Days of receipt of invoice and POD
Rate Qualifier: Flat Rate
Rate: \$882.00
Total: \$882.00

Carrier Rate Confirmation

Shipment #: 1213072



Special Instructions

PPE Requirement

Carriers are required to comply with Shipper specific PPE policies and procedures and PPE requirements as required by law.

Tracking is Required

See Shipment Term #1.

Pickup

**Pickup 1: A&R LOGISTICS, 200 LOGISTICS AVENUE
JEFFERSONVILLE, IN 47130**

Appointment Type: FCFS

Starts At: 06/01/2023 07:00 EDT

Ends At: 06/01/2023 15:00 EDT

Appointment #: -

Confirmation #: -

Pallet Count: 0

Weight: 26509

BOL #: 2402907493

PO #: 161012

Commodity: GUR 2122 X - NATURAL R2(O)

Stop Instructions: -

Requirements: -

Services: -

Note: NEED TO CONFIRM PICK DATE

Created for EDI

Delivery

**Delivery 1: POP Displays USA, LLC, 4505 North Commerce Drive East
Point, GA 30344**

Appointment Type: Appt

Starts At: 06/02/2023 10:00 EDT

Appointment #: -

Confirmation #: -

Pallet Count: 0

Weight: 26509

BOL #: 2402907493

PO #: 161012

Commodity: GUR 2122 X - NATURAL R2(O)

Stop Instructions: -

Requirements: -

Services: -

Note: 24 HOUR NOTICE DELIVERY APPOINTMENT REQUIRED. DELIVERY HOURS 9:00am-3:00pm. CALL Morris Thomas 678-479-1723; or emailmorris.thomas@filtrationgroup.co mIf not available, please leave a voice message.

Alternate contact:Kellie John 67 8-479-1620 Kellie.john@filtrationgroup.com

Carrier Rate Confirmation

Shipment #: 1213072



Carrier Rate Confirmation

Shipment #: 1213072



Shipment Terms

This confirmation is an agreement between TRANSFIX and Carrier to haul the indicated load at the indicated rate, and subject to shipment terms.

1 - Tracking Requirements

The driver agrees to track continuously throughout the entirety of the shipment via the Transfix mobile app or via Transfix approved ELD tracking. For shipments that require tracking, drivers who are not actively tracking via ELD or mobile app prior to pickup will be removed from the load. If Transfix incurs penalties or fees as a result of drivers failing to track, Transfix shall have the right to deduct the applicable fees and penalties up to 25% of carrier rate, not to exceed \$200.

2 - Load Confirmations

All load confirmation agreements must be returned with signature prior to pick up of any shipments tendered by Transfix on behalf of its customer. Failure to comply will result in cancellation of shipment to the carrier.

3 - Load/Unloading

Carrier must observe and inspect all cargo as it is being loaded, to assure: (a) freight is in good order and condition without defect; (b) case/pallet count is correct as compared to the shipper's documents and this 'Load Confirmation'; (c) the freight is properly loaded and secured to prevent damage, to include temperature related damage and (d) upon check out carrier must verify that shipment is loaded, secured properly and in good condition in the event that load shifts during transit, carrier agrees to pay all fees and expenses associated with re-stacking as required by receiver. If shipper does not allow the driver to observe the loading, **STOP AND CALL TRANSFIX IMMEDIATELY!** Have Shipper to note 'SLC' (for Shipper Load & Count) on the BOL if Carrier is not allowed to observe loading. All trailers must arrive at the shipper facility and be suitable and adequately cleaned for their intended use and capable of maintaining temperatures necessary for the safe transport of food on reefer loads.

4 - Co-brokering/re-brokering

No shipment can be co-brokered or re-brokered without express prior written approval of Transfix management. If a shipment is co-brokered or re-brokered without this approval, the originating Carrier is responsible for all incidents and claims.

5 - Notification of delay or other incidents affecting shipment

Transfix maintains an on-call operations center available 24 hours/day, 7 days/week at 929-293-0360. All carriers are responsible to immediately notify Transfix of any and all loading, unloading, missed or late pickups and/or deliveries, or in-transit delays and ALL applicable cargo incidents, including the need to break SEALS. Carrier further agrees to notify Transfix immediately prior to leaving receiver upon arrival at receiver when load shifts or damage occurs.

6 - Proof of Delivery & Paperwork

ALL PAGES OF ANY PAPERWORK - SIGNED POD, BOLs, RECEIPTS, ETC - MUST BE SUBMITTED WITHIN 24 HOURS OF DELIVERY citing in and out times, in order to process payment for accessorials and PODs. Failure to submit within 24 hours will result in a rejection of any additional charges including, but not limited to, accessorials. Electronic submission can be sent to pod@transfix.io. To submit NOAs/NORs please go to transfix@noa.triumphpay.com.

7 - Accessorial Charges & Live Load Detention

All Accessorial charges (inclusive of Lumper Receipts, Detention, Unplanned Stops, etc) must be pre-approved. Unauthorized charges may not be paid; not all requests will be honored. The driver agrees to contact Transfix 30 minutes prior to entering detention, or have tracking enabled through facility arrival and departure, in order to be eligible for compensation. Drivers will contact Transfix by calling 929-293-0380, messaging via the Transfix mobile app, or emailing detention@transfix.io. Detention dry van rate is \$50 / hour, reefer rate is \$50 / hour. If the driver was not tracking or did not notify Transfix 30 minutes prior, the rate is \$40 / hour. Detention begins 2 hours after the appointment time. For First Come, First Served facilities, detention starts 2 hours after the arrival time. In order to be eligible, the driver must arrive on time for the appointment. Carriers must notify Transfix by emailing carriersuccess@transfix.io or by having driver text in 30 minutes before detention starts in order to be eligible for detention payout. Legible IN/OUT times are required on POD and signed off on by shipper/receiver for detention approval.

Carrier Rate Confirmation

Shipment #: 1213072



7 (cont.) - Accessorial Charges & Live Load Detention

Detention requests must be submitted within 24 hours of delivery with all pages of any paperwork provided. Max detention begins 5 hours after detention starts, or 7 hours after appointment. Dry van max detention is \$250, reefer max detention is \$250. For TEAM loads, 50% of the linehaul will be split from the agreed-upon rate and added as an accessorial under TEAM DRIVER. If the TEAM does not deliver on-time or Transfix is notified that a TEAM was not used for this shipment, the TEAM DRIVER rate will be deducted from the rate confirmation. The reduction will be reviewed if proof of delay is provided.

Weight Accessorial Rates

1000 to 5000 lbs = \$50;

5001 to 7500 lbs = \$75;

7501 lbs or more = \$100.

For weight discrepancies, please send the BOL and light/heavy scale tickets.

8 - Quick Pay

Quick Pay options are offered directly through TriumphPay. To select Quick Pay on this load please go through: <https://secure.triumphpay.com/>

9 - Late Fee

If Transfix incurs penalties due to a late shipment, the Carrier agrees to a 25% late fee (minimum \$200 late fee) should driver arrive late to delivery. Any late fees will be deducted from All-In rates. If an issue occurs please contact Transfix immediately and we may waive the late fee. To notify us, please call 929-293-0380

10 - Hours of Service

Carrier is responsible for monitoring and enforcing the driver's hours of service. Do not accept the load if driver cannot make the transit legally.

11 - Other Terms

All loads are dedicated FTL. If loading partial without permission, carrier may be responsible for fines up to 50% of the All-In rate. Carrier must abide by any other shipping requirements provided to carrier upon tender. TONU payments to the carrier are subject to change pending customer approval. If the carrier can provide sufficient proof of on-time pickup (i.e. tracking via the Transfix App) and the customer denies payment, Transfix will issue a TONU payment to the carrier. This Rate Confirmation is included by reference the Broker Carrier Agreement (the BCA), and all terms and conditions found in the BCA between TRANSFIX and Carrier shall apply. In the event of conflict between these terms and the terms and conditions of the BCA, the BCA will apply. Carrier acknowledges and agrees that the Parties do not intend to create or form a constructive trust, and Carrier waives and agrees not to claim or assert any such trust. Carrier further agrees that it shall look to and accept payment of its rates and charges only from TRANSFIX, and not from any customer of TRANSFIX.

Carrier Name: RIKI TRANSPORTATION INC

Dispatcher: Richard Ilic

Driver:

Steve Tatum 2023/05/31 18:17:40UTC

Carrier Representative Electronic Signature, Date]

STRAIGHT BILL OF LADING-SHORT FORM-ORIGINAL-NOT NEGOTIABLE



CARRIER'S NO.:

Bill of Lading #: 2402907493

CARRIER: TRANSFIX INC

DATE: 06/01/2023

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

AT: Jeffersonville IN

FROM: CELANESE C/O A&R JEFFERSONVILLE - DC

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 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 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.

CONSIGNEE TO POREX DISTRIBUTION CENTER
 DESTINATION 4081 SOUTH MEADOW PARKWAY
 EAST POINT GA 30349 US
 CUSTOMER RECEIVING PHONE # :
 SCAC TFXH

VEHICLE OR CAR NBR. .

Seal # 9000382
 155243

NO PACKAGES	DESCRIPTION OF MATERIALS SPECIAL MARKS & EXCEPTIONS	Gross Weight	Tare Weight	Net Weight	UOM	
900 BAGS	****Shipping Data****	12,022.497	772.384	11,250.113	KG	Subject to section 7 of conditions. 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 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" PREPAID Carriage paid to The description and weight indicated on this bill of lading are correct subject to verification by the weighing and insp. Bureau according to agreement. CUSTOMER ORDER NO. 161012 RELEASE NUMBER OUR ORDER NO 2755713 THIRD PARTY ORDER NO. Where rate is dependent on value, the agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding dollars per pound for each distribution Package.
	Not regulated / not restricted for transportation	26,504.797	1,702.797	24,802.000	LB	
	Not regulated / not restricted for transportation					
	***** End of Shipping Data *****					
	Delivery Note : 89152425					
	Customer Material ID: 00120					
	Unloading Point: #					
	Delivery Date: 06/02/2023					
	Delivery Time :					
	*****SEAL NUMBERS*****					
	*****LOT DESCRIPTION*****					
	Lot Number: 0001741190					
	Quantity 24,802.00 LB					
	Product # 20004974					
	Description GUR 2122 O X BAG (R2)					
	TRANSPORTATION DOCS & PQR OFFERED:					
	Driver Signature _____					
	Country of Origin : Germany					

Sua Cauda 6-2-23

FOR Emergency Response Call CHEMTREC (24-HOURS)
 In-USA call: 800-424-9300; Outside USA call +1-703-741-5970
 Celanese Chemtrec Customer #: CCN4138
 In Canada: call CANUTEC (24-HOUR) 613-996-6666

PAGE 1 OF 1

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

If the shipment moves between two ports by a carrier, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight.

SHIPPER: CELANESE C/O A&R JEFFERSONVILLE - DC
 PER:

Shipper's Freight Bill Mailing
 Address: Celanese Ltd.
 PO BOX 169003
 Irving, TX 75016

AGENT:
 PER:

[Signature]

M-M 6/1/23

Celane

STRAIGHT BILL OF LADING-SHORT FORM-ORIGINAL-NOT NEGOTIABLE



CARRIER: TRANSFIX INC

DATE: 06/01/2023

CARRIER'S NO.:

Bill of Lading #: 2402907493

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

AT: Jeffersonville IN

FROM: CELANESE C/O A&R JEFFERSONVILLE - DC

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 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 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.

Subject to section 7 of conditions. 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 this shipment without payment of freight and all other lawful charges

SCAC

TFXH

VEHICLE OR CAR NBR.

OUR ORDER NO. 2755713

NO PACKAGES	DELIVERY NOTE NO	TOTAL GROSS WEIGHT	TARE WEIGHT	NET WEIGHT	UOM
900 BAGS	POREX DISTRIBUTION CENTER 4081 SOUTH MEADOW PARKWAY EAST POINT GA 30349 US 89152425-000010	12,022.497 26,504.797	772.384 1,702.797	11,250.113 24,802.000	KG LB
Total	No.Pallets : 18	12,022.497 26,504.797	772.384 1,702.797	11,250.113 24,802.000	KG LB

FOR CHEMICAL EMERGENCY

CALL CHEMTREC (24-hour) 800-424-9300 or 703-527-3887

In Canada call 780-477-8339

PAGE 1 OF 1

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If the shipment moves between two parts by a carrier, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight.

SHIPPER: CELANESE C/O A&R JEFFERSONVILLE - DC
PER:

Shipper's Freight Bill Mailing
Address: Celanese Ltd.
PO BOX 169003
Irving, TX 75016

AGENT:
PER: