



Bill to:
NORTHEAST LOGISTICS SERVICES, INC.
4800 EAST TRINDLE ROAD,
Mechanicsburg,
PA,
17050

Invoice Date: 05/22/2023
Invoice #: 2660122
Terms: NET 30
Due Date: 06/22/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/19/2023		1900 Continental Blvd ste 350e, Charlotte, NC 28273, USA - 100 Prologis Parkway, Morris, IL 60450, USA			
			1	1700	1700

TOTAL
1700

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



PLEASE SEND ALL INVOICES, ALL PAGES OF BOLs, AND ALL RECEIPTS TO NELBILLING@NAPATRAN.COM

Carrier: RIKI TRANSPORTATION INC

NEL/NAPA Billing Reference number:

2660122

Phone #: 7083035150

Fax #:

Attn: Lucia

NEL Contact: Adam.Peffer@napatran.com

Phone: 7175256985

*****ALL LOADS ARE REQUIRED TO BE TRACKED THROUGH TRUCKER TOOLS. ACCESSORIAL CHARGES WILL NOT BE APPROVED UNLESS TRACKING HAS OCCURRED. THE PICKUP NUMBER IS LOCATED IN THE TRUCKER TOOLS APP.*****

Trailer Required: Van

Trailer Length: 53'

Reefer Temp: 0

Commodity: GROCERY - V

Notes: **MUST BE TRACKING IN TRUCKER TOOLS - PICKUP # IN APP

**Work in @ shipper

Special Notes:

All-In Rate

\$1,700.00

Total Pay

\$1,700.00

Load At:

SNAPAV - CAMPBELL'S SNACKS
1900 CONTINENTAL BLVD STE 350E
CHARLOTTE,NC/ 28273

Earliest: 05/19/23 08:00

Pickup # listed in Trucker Tools app

Latest: 05/19/23 18:00

Weight: 43883.42

Deliver To:

MONDELEZ MORRIS
100 PROLOGIS PARKWAY
MORRIS,IL/ 60450

Earliest: 05/22/23 11:30

Delivery # listed in Trucker Tools app

Latest: 05/22/23 11:30

Weight: 43883.42

DOUBLE BROKERING AND/OR INTERLINING IS NOT AUTHORIZED ON ANY NORTHEAST LOGISTICS SHIPMENT AT ANY TIME. NORTHEAST LOGISTICS HAS NO OBLIGATION TO PAY YOU OR THE END CARRIER IN THE EVENT OF DOUBLE BROKERING OR INTERLINING. 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. CARRIER must include signed copy of the shipper's bill of lading and any other proof of delivery with invoice to BROKER. Rates, except as specifically designated above, are inclusive of any fuel surcharge. CARRIER certifies that it is in compliance with all DOT rules and regulations including the ELD Final Rule Compliance Date is 12/18/17. At all times, we expect our carrier partners and drivers to operate safely following DOT rules and regulations.

Transit Requirements:

Order Verification:

CARRIER is responsible for verifying all assigned PO#'s and/or Order numbers, are loaded and notated on the BOL before departing. Failure to verify prior to departing will result in carrier assuming cost for recovering any assigned freight that was not picked up.

Insurance:

CARRIER hereby confirms current and valid insurance coverage in amounts no less than the following: one million dollars (\$1,000,000) auto liability coverage and \$100,000.00 cargo coverage. If CARRIER's insurance policy contains a schedule of covered vehicles, CARRIER will only transport this shipment using a vehicle that is listed as a scheduled vehicle on its insurance policy.

Delivery Schedule:

CARRIER must advise if any delivery schedules, specifications, instructions or requirements cannot be accomplished. All delays or inability to meet scheduled delivery times must be communicated to Northeast Logistics immediately. Failure to do so may create an uncompensated event.

Directions:

All travel directions provided by Northeast Logistics is for informational purposes only. It is the CARRIER's sole responsibility to navigate all routes in accordance with applicable laws, specific rules and regulations and to determine the appropriate means and methods of transportation.

Trailer Seals:

Trailer Seals must be applied with the seal number on the bill of lading prior to departure from the shipper. It is the CARRIER's responsibility to make sure the seal is secure and placed on the trailer. Seals must not be broken prior to written approval from Northeast Logistics management, unless required by law enforcement or an appropriate governmental agency. In the event a seal is broken or altered, CARRIER must immediately notify Northeast Logistics. Failure to meet trailer seal requirement may result in a claim against CARRIER, and CARRIER's liability for additional damages, including but not limited to consequential damages arising from the broken or altered seal.

Order Weight:

Weights listed are estimates from customers and may vary. Loads are sold as full truckloads regardless of actual weight. As long as loaded legally under max weight no additional charges will apply.

Trailer Requirements:

Reefer Requirements:

CARRIER's reefer unit must have downloadable readings for supply and return temperatures. Trailers must be pre-cooled to designated temperature prior to pick up and maintained within designated temperature range. Trailer refrigeration must be set to cycle type stated on the BOL. **CARRIER's driver must check set point temperature on BOL.** A washout may be required prior to loading at the shipper's discretion. Washouts are non-refundable. Reefer trailers are to be 53ft and free of any debris, odor or holes. Failure to meet these requirements will result in the trailer being rejected without compensation. **CARRIER must immediately notify Northeast Logistics if there is a discrepancy between the set point temperatures on BOL and this rate confirmation.**

Dry Van Requirements:

CARRIER's dry van must be a 53ft Dry Van with swing doors. Roll up doors are not acceptable unless there is written approval by Northeast Logistics staff prior to pick up. Trailers need to be clean swept, no holes, dry and odor free prior to arrival. Failure to meet these requirements will result in the trailer being rejected without compensation.

PAYMENT REQUIREMENTS:

- SIGNED BOL / SIGNED DELIVERY RECEIPT / SIGNED RATE CONFIRMATION SHEET. (ALL PAGES OF BOLs ARE REQUIRED WITH INVOICES)
 - LUMPER RECEIPTS MUST ACCOMPANY INVOICING OR THEY WILL NOT BE PAID
 - DRIVER MUST UPLOAD BOL, POD, AND LUMPER RECEIPT WITHIN 24 HOURS VIA TRUCKER TOOLS TO RECEIVE UPDATED RATE CONFIRMATION WITH CHARGES ADDED.
 - IN AND OUT TIMES MUST BE ON BOL & TRUCKER TOOLS TRACKING ACTIVE SHOWING THE DELAY OR DETENTION WILL BE DENIED
 - MUST REFERENCE LOAD # ON ALL CORRESPONDENCES.
 - ALL ADVANCES OR LUMPER PAYMENTS ISSUED BY Northeast Logistics WILL BE CHARGED A \$10 PROCESSING FEE
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Accessorial Charges:

Detention: \$40 per hour after 2 hours from the appointment time. Late arrivals to stop or work-ins at shipper or consignee will not qualify for any charges. Trucker tools must show on time arrival at stop. Detention charges have a maximum limit of 5 hours past appointment (\$200)

Layover: \$200 Dry/\$250 Reefer. A layover will apply 24 hours past the original appointment time at the shipper or consignee. Detention charges will not be in combination with a layover. Layover charges will be assessed per 24 hours of delay.

Stop: \$50

Re-Consignment: \$2.00 per Mile + Stop Charge (This Includes Fuel Surcharge) up to 100 miles. Per mile rate on any re-consignment over 100 miles will be negotiated at the time of disposition.

TONU: \$150

CARRIER must advise Northeast Logistics at the time of any occurrence of the above stated accessorial charges. Failure to notify Northeast Logistics in a timely manner may result in accessorial charges being denied. All accessorial charges must be added within 24 hours of occurrence.

Overages, Shortages & Damages (OS&D):

The CARRIER is responsible to report any overages, shortages and damages immediately per occurrence. Failure to report may result in a claim for the product un-reported. Please promptly notify Northeast Logistics with the following information to initiate the disposition process. Unauthorized donation or disposal of product will result in order payment being held pending claim.

- 1- Photocopy of the Bill of Lading (BOL)
- 2- Picture of the Damaged Product
- 3- UPC Codes from the Damaged Products and case/pallet count if not noted on BOL.

Please accept this as confirmation of an agreement to transport the above-mentioned commodities at the rate & charges listed above. CARRIER is required to comply with the Food Safety Modernization Act (FSMA) for all food shipments. Regardless of carrier size, all carriers must comply in order to be contracted with Northeast Logistics. **PAYMENT TERMS ARE 30 DAYS UPON RECEIPT OF THE INVOICE WITH PROPER SUPPORTING DOCUMENTATION.**

CARRIER agrees to all requirements and conditions listed on this rate confirmation by signing below or loading this assigned order at the origin

ACCEPTED BY: _____

Lucia M

DATE: 5/18/2023

CARRIER: Riki Transportation INC dba BRZ

DRIVER: Javier

TRACTOR: 601

TRAILER: 155272

DRIVER PHONE NUMBER: (580) 977-7562

Bill Of Lading		BOL Date: 5/19/2023	Trip #:
SHIP FROM: Snyder's-Lance, Inc. 1900 CONTINENTAL DRIVE Charlotte, NC 28273		SHIP TO: MONDELEZ GLOBAL - MORRIS, IL 100 PROLOGIS PKWY MORRIS, IL 60450	FREIGHT BILL TO:
Shipment Number : SH0885060688	Req #	Trailer Number : 155272	
Order Number : 0885060688		Seal Number1 : 00435333	
PO Number : 4200360224		Seal Number2 :	
Required Delivery : 05/15/2023		Seal Number3 :	
Warehouse : CLD		Load Sequence : 1	
Carrier Name : 02 - CUSTOMER PICK UP		Total Net Weight : 36036.0 lb 16345.82 kg	
Shipping Terms : COLLECT		Total FG Cases : 3744	
SCAC : CPUX		Total Pallet/SSheet : 52	
PRO # :		Tare Weight : 104.0 lb 47.17 kg	
TMS Master BOL# : 0017668815		Total Cube : 2691.0 CF 76.21 M3	

Scheduled PU Appt:

Arrival Time : 05/19/2023 04:03 PM

Departure Time : 05/19/2023 06:43 PM

Notice: Report claims of shortages, damages, or issues with this order within 72 hours of receipt via email to of CustomerDeductions@snyderslance.com. Include pictures of damaged goods and a copy of the BOL showing driver and receiver signature. Claims presented outside of these guidelines will be denied and invoice must be paid in full. S-

Carrier Notes : Freight Carrier is responsible for making all delivery appointments in advance prior to delivery.

Customer Notes :

BOL Notes :

Customer Item # / UPC	Item Number	Description	EXP Date / Lot Number	Cases	NMFC #	Weight /Lbs.	Weight / Kgs.
10044000882102	200780000207	NABISCO RITZ PB FILLED 14X8CT 154OZ	12/05/23	1512	74800S9	17191	7798
10044000882102	200780000207	NABISCO RITZ PB FILLED 14X8CT 154OZ	12/07/23	1584	74800S9	18010	8169
10044000882102	200780000207	NABISCO RITZ PB FILLED 14X8CT 154OZ	12/12/23	648	74800S9	7367	3342
	500274	SPL SLIP SHEETS 43X51 1-3IN SCORE TOTAL:		0	74800S9	104	47
Total :				3744		42672	19356

Total Ship Weight:

42,673.28 19,356.47

Export Antidiversion Clause-These commodities were exported from the USA in accordance with Export Administration Regulations. Diversion contrary to U.S. Law is prohibited.

Message: NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C-14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rule that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

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)

Rec'd \$ _____ to apply in prepayment of the charges on the property described hereon.

Agent or Cashier

Per _____
(The signature here acknowledges only the amount prepaid)

Charges Advanced

\$ _____

C.O.D. SHIPMENT

C.O.D. Amount

Collection Fee

Total Charges

Snyder's-Lance, Inc., SHIPPER, PER

02 - CUSTOMER PICK UP

This Shipment is correctly described

Consignee (Recv)

Signature:		Date:	
		Time:	

MAY 22 10:50