



Bill to:
AMISTAD FREIGHT SERVICES INC

Invoice Date: 06/30/2023

Invoice #: 228716

Terms: NET 30

Due Date: 07/30/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/29/2023		50 Maltese Drive, Totowa, NJ, USA - 33549 Carver Rd, Franklin, VA, 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



Carrier Shipment Confirmation

Load #	228716	Carrier Telephone	(708) 303-5150
Delivery PO		Carrier Email	dispatch@rtbrz.com
Commodity	Totes of Starch	Booked By	Gabe C
Weight (lbs)	42500	Phone #	916-776-4035 x2310
Quantity	1.00 Truck Load	Cell #	
Temperature	N/A Continuous	Email	gabe.cooper@amistadfreight.com
Load Value	100000	Dispatched By	Gabe C
Trailer Requirements	Dry Van 53	Phone #	916-776-4035 x2310
Carrier	RIKI TRANSPORTATION INC.	Cell #	
MC #	MC086875		
DOT #	3119062		
Carrier Contact	Jason Corkovic	Email	gabe.cooper@amistadfreight.com

Shipping Comments

Trailer must be in good condition and clean with no holes at all. If your trailer gets rejected by shipper there will be no TONU or detention.

If your truck is late for appointment there will be a work in fee of 150.00

For After hours support call 916-776-4035 or email operations@amistadfreight.com

Macropoint required. Failure to track with Macropoint for entirety of load will result in a deduction of \$500 from invoice pay

Load

Royal Packaging 50 Maltese Dr Totowa, NJ	Phone	973-256-1968		
	Date	Thu 06/29/2023 14:00 FCFS		
	Pickup #	58758-20	Delivery PO #	16507-5

Unload

M & M Milling 33549 Carver rd Franklin, VA	Phone	757-304-9550		
	Date	Fri 06/30/2023 08:00 to 15:00 FCFS		
	Pickup #		Delivery PO #	16507-5

Settlement Details

Total Payable to Carrier \$950.00

Type	Description	Quantity	Rate	Charge Type	Amount
Line Haul	Line Haul	1.00	\$950.00	Flat Rate	\$950.00

Send Invoice and Paperwork To:

Amistad Freight Services, Inc MC 398165

Email: invoice@amistadfreight.com

Fax: 916-776-2336

DO NOT mail your invoice or paperwork unless instructed to do so on this rate confirmation or if requested by someone from our company

This Carrier Shipment Confirmation ("CSC") is entered into between Amistad Freight Services, Inc. ("Amistad") and the Carrier indicated herein and provides terms and conditions governing the Load specified herein. Amistad and the Carrier shall be referred to herein individually as a "Party" and collectively as the "Parties." The terms and conditions set forth in this CSC supplement the Parties Independent Contractor Agreement for Motor Carrier Services ("IC Agreement").

1. Execution of CSC

This CSC must be signed and returned by Carrier to Amistad via fax or email immediately upon receipt. Carrier is advised that picking up the load shall constitute acceptance and agreement to the terms and conditions of this CSC by Carrier, regardless of whether this CSC is ever executed by Carrier.

2. BOL and Lumper Receipts

A clean and accurate Bill of Lading ("BOL") is required for the load. Carrier is solely responsible for ensuring the BOL is correct. Carrier's driver shall not sign a BOL if any information on the BOL is incorrect unless it is corrected by the shipper and Carrier signs the corrected BOL. If any unloading service (aka "lumper service") is utilized, the cost thereof must be approved of in advance by Amistad and a valid unloading receipt from the lumper service must be provided to Amistad or the costs will not be paid. Carrier shall transmit the BOL and lumper receipt(s) to Amistad via email, transflo or fax immediately after delivery of the load. Failure to ensure the Bill of Lading and lumper receipt(s) are received by Amistad within 48 hours of delivery will result in a fine of up to \$100 per day until the required documents are received. Lost documentation will result in a documentary recovery fee of up to \$500.

3. Load Change or Cancellation

If the load is changed or cancelled, Carrier will not be paid for any truck ordered that is not used, unless approved by an authorized representative of Amistad. If Carrier gives a scheduled load back within 48 hours of the loading time, and Amistad incurs a higher cost with a new truck, the difference will be charged to the Carrier. Amistad reserves the right in its sole and absolute discretion to fine a Carrier for falling out on a load.

4. Payment of Rate

The rate identified above shall constitute the full amount to be paid to Carrier for the full load and shall remain in effect unless a different rate is approved by Amistad in writing, or if less than a full load is delivered, which will result in Amistad paying a reduced/pro-rated rate. Amistad generally pays within 30 days of receipt of Carrier's invoice. However, payment will not be made unless a current IC Agreement is on file with Amistad and Carrier provides a clean Bill of Lading and lumper receipt(s).

5. Insurance

Carrier's insurance must be written by an insurance company having a Best rating of B+ VII or better, and must be authorized to do business under the laws of the state or province in which the Carrier provides transportation, as specified in this CSC. Carrier shall provide its cargo insurance, as well as all records that relate to any loss, and permit copies and abstract, upon request by Amistad.

6. Accessorial Fees and Charges

All accessorial fees and charges must be approved by Amistad, in advance and proper documentation must be faxed or emailed to Amistad within 24 hours of delivery of the load, in order to receive reimbursement.

7. Double Brokering loads

If load is "double-brokered" the IC Agreement is void and your invoice will not be paid.

8. Product Damage and Shortage

Carrier is responsible for the full load and count, any and all damage to and/or shortage of product. Discrepancies must be reported to Amistad before leaving the shipper. If there is a product rejection at delivery, Carrier may be requested to redeliver the rejected product. Failure to make any required delivery upon request will result in a claim and will reduce the amount Amistad will pay Carrier, as determined in Amistad's sole and absolute discretion.

9. Detention Pay

Detention pay must be approved by Amistad in advance and stated in this CSC. Under no circumstances will the detention pay be paid at a rate of more than \$300 for any 24 hour increment.

10. Macropoint

Macropoint is a requirement on all loads. Carrier will be charged a fine of \$1,000 if Carrier fails to set up and/or properly use Macropoint.

11. Late Delivery

Carrier will be charged up to \$1,000 per day for late arrival. Additionally, any costs incurred by Amistad as a result of Carrier being late for product pickup and/or delivery will also be charged to the Carrier. All charges and/or costs will reduce the rate to be paid to Carrier by Amistad.

12. Check Call

Carrier is required to check call with Amistad daily before 9:00 a.m. PST. Failure to do so will result in a \$250 fine per occurrence.

13. Load Weight

Weight compliance is the sole responsibility of the Carrier. All loads must be weighed/scaled. There are no exceptions to this requirement. Any weight issues must be explained to Amistad via email or fax in writing, accompanied with a scale ticket. Amistad will not be liable for overweight fines.

14. Lock and Sealing

Driver must have a minimum of 2 load locks to secure the load. loads sealed by the shipper must remain sealed until an authorized person at shipper or receiver breaks the seal. If the seal is broken without proper authorization by the shipper or receiver, Carrier will be billed the full value of the load in addition to all other costs and expenses incurred by Amistad or the shipper.

15. Comchecks, Fuel Advances and Quick Pay

Amistad issues comchecks for fuel advances as set forth in the IC agreement. Amistad will not issue a comcheck for quick pay. Quick pay is only paid via ACH. First time carriers do not qualify for quick pay. \$25.00 will be deducted from Carriers invoice amount for each comcheck issued by Amistad, in addition to the discount terms Carrier has selected for a fuel advance and/or quick pay.

16. Offset for Claims and Fees

Amistad reserves the right to offset any claims or fees for this load with other pending invoices and load issues between the parties.

17. FMCSA Hours of Service

Carrier shall ensure that its driver has enough available Hours of Service available to pick up and complete the delivery of the load within the timeframe indicated in this CSC without violating the current FMCSA Hours of Service Regulations.

18. U.S. DOT Safety Rating

Carrier shall maintain a "Satisfactory" U.S. DOT safety rating. Under no circumstances is Carrier allowed to provide services under this CSC if its safety rating falls to "unsatisfactory," "conditional," "unfit," or "marginal."

19. Refrigerated loads

Carrier warrants and represents that Carrier has and will inspect its trailers' temperature control system at least once per month during the timeframe relevant to the load described in the CSC. Carrier warrants and represents that it shall create a record of each inspection from and after the load is booked with Carrier and that Carrier will retain the inspection records for at least one year. Copies of all inspection records must be provided upon request to Amistad, the Carrier's insurance and/or shipper. Carrier warrants and represents that it will maintain adequate fuel levels for the refrigeration unit and shall assume full and complete liability for all claims and expenses incurred by Amistad and/or shipper for failure to do so. All refrigerated loads must be on continuous cycle through the entire trip unless otherwise instructed by Amistad. If Carrier's unit is not set on continuous cycle, Carrier assumes all risk and shall be solely responsible for all costs, charges and expenses incurred as a result of product damage and/or rejection. Before loading, Carrier shall check to make sure the reefer unit is working properly and shall pre-cool the trailer to the temperature indicated on CSC. Produce loads must have a properly working chute. The driver is solely responsible for ensuring the chute is not damaged, obstructed or blocked in any way. Carrier's driver is solely responsible for ensuring appropriate space is provided for circulation. Carrier's driver shall also ensure pulp product has been pre-cooled. Carrier shall not accept any product that is pulping above the required temperature stated on this CSC. Carrier shall notify Amistad of any refrigeration and/or colling discrepancies via email or fax immediately. If the temperature on BOL is different than what is stated in this CSC, Carrier shall notify Amistad immediately via email or fax. When Carrier's driver signs the BOL, s/he is confirming that the driver received the correct product, correct count, and that the product was received at the proper temperature. By signing this CSC, Carrier (or its authorized agent on behalf of Carrier) certifies that the TRU equipment furnished for the load will be in compliance with the in-use requirements of California's TRU Regulation (and/or the equivalent in any other State in which the load is transported). Carrier shall indemnify and agrees to hold Amistad harmless of and from any fines assessed and/or other costs incurred as a result of Carrier's failure to comply with the applicable TRU (or other applicable) regulations. Carrier is advised that the load contains cargo subject to the sanitary transportation of human and animal food rule. Carrier certifies that it is in compliance with all applicable regulations and the Food Safety Modernization Act.

20. Compliance with Applicable Laws

Carrier warrants and represents that it is and will remain in compliance with all applicable Federal, State and Local laws and regulations for the duration of the load.

21. Attorney's Fees and Costs

If any action or proceeding is brought by either party arising out of, in connection with or relating to this CSC and/or the IC Agreement, including, but not limited to, any action or proceeding to interpret or enforce the terms of this CSC and/or the IC Agreement, or any provision hereof, the action or proceeding shall be filed in Sacramento County Superior Court and the prevailing party shall be entitled to recover from the non-prevailing party, all court and/or administrative costs, attorneys' fees and expenses, consultant's fees and expenses, expert witness fees and expenses, in addition to all other amounts recovered by the Prevailing party, as well as all costs, attorneys' fees and expenses, consultant's fees and expenses, expert witness fees and expenses incurred in pursuing collection from the non-prevailing party.

Drivers assigned to this trip: Single or Team (circle one)

Print Name: Conor Smith

Title: Dispatch

Authorized Signature: *Conor Smith*

Date: 06/28/2023

Driver's Name: _____

Cell: _____

Driver's Name: _____



Cell: _____

Immediately sign and email or fax to your account manager at Amistad.

Date: 2023/06/23

BILL OF LADING

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SHIP FROM				SHIP TO		THIRD PARTY FREIGHT CHARGES BILL TO		SPECIAL INSTRUCTIONS	
Name: MGM MARKETING c/o Royal Logistics Address: 50 Maltese Drive City/State/Zip Totowa / NJ / 07512 Vendor #: SID #:				Name: M&M MILLING Address: 33549 CARVER RD. City/State/Zip FRANKLIN / VA / 23851 Telephone#: CID #:		Name: AMISTAD FREIGHT Address: City/State/Zip:			
FOB: <input type="checkbox"/>				FOB: <input type="checkbox"/>					
Bill of Lading Number: 00000000000000192  *00000000000000192*				CARRIER NAME: AMISTAD Trailer number: Seal number(s): 4267406		SCAC: Pro number: 		Freight Charge Terms: <i>(freight charges are prepaid unless marked otherwise)</i> Prepaid: Collect: 3rd Party: <u>X</u>	
				<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading (check box)					

CUSTOMER ORDER INFORMATION				
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
REF#: 58758-20 PO#: 16507-5	21	42000	N	
GRAND TOTAL	21	42000		

CARRIER INFORMATION						
HANDLING UNIT		PACKAGE		COMMODITY DESCRIPTION		LTL ONLY
QTY	TYPE	QTY	TYPE	WEIGHT	H.M.(X)	NMFC#
21	Pkts	21	TOTES	42000		
21		21		42000		
GRAND TOTAL						

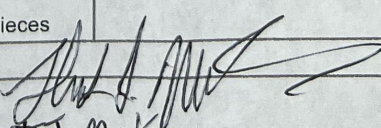
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____."	COD Amount: \$ Fee Terms: <input type="checkbox"/> Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>
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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 rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

SHIPPER SIGNATURE / DATE This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in the proper condition for transportation according to the applicable regulations of the Department of Transportation.	Trailer Loaded: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	Freight Counted: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces	CARRIER SIGNATURE / PICKUP DATE Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent. Property described above is received in good order, except as noted.
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VICS Standard BOL


FJ McKane
RECEIVED
6-30-23
TRUCK #4

Packing Slip

MGM MARKETING



Order# 1480990
Order Date 6/23/2023
Ref. Number 58758-20
Vendor #

Customer# 1122
CustPO# 16507-5
Shipped Via AMISTAD
Mode

Ship To: M&M MILLING
33549 CARVER RD.
FRANKLIN, VA 23851
US

Bill To: M&M MILLING
33549 CARVER RD.
FRANKLIN, VA 23851
US

SKU	Description	Quantity	Unit	Dim. Qty	Dim. UOM	Cu Ft	Lbs
MGMMINSTAR	MODIFIED STARCH 2000# Lot#: 553081-CN7161 Serial#: NAHX553081-0623	21.00	Tote	21.00	Pallet		42,000.00
		21.00		21.00			42,000.00

Notes :

[Signature]
TS McKane
RECEIVED
6-30-23
TRUCK #4