



Bill to:
ATS LOGISTICS
PO Box 14218,
Fremont,
CA,
94539

Invoice Date: 07/07/2023
Invoice #: 8115755
Terms: NET 30
Due Date: 08/07/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/05/2023		2801 Court St, Syracuse, NY, USA - 120 Roseway Dr, Thomasville, GA, USA			
			1	2000	2000

TOTAL
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



Load Confirmation and Rate Agreement

07/05/23 7:13 AM

Contact: Alex Lents
Phone: 320-299-7533
Email: alexle@ats-inc.com
Fax: 320-258-2543
Emergency cell: 320-828-6768

highway maritime projects logistics

Carrier: RIKI TRANSPORTATION INC. RIKBUIL
BRZ
BURBANK, IL 60459

Contact: RICHARD
Phone: 708-303-5150
Fax:

Order # 8115755

Pieces: 2640

Trailer: 53' Van

Commodity: FDD - DRY FOODS/SHELF STABLE

BOL: LD3469638

Dimensions:

Weight 44726.0

Reference:

Minimum Cargo Insurance: 100000.00

Food Safety Rules Apply (FSMA): N

Stop Number	Type	Location / Notes	Pickup Time
1	Pickup	PIONEER NY 2801 COURT ST SYRACUSE, NY 13208	07/05/23 9:00 AM 07/05/23 9:00 AM
Contact: EMAIL FOR APPT 315-451-3101			
ANYTHING OUT OF 201 CENTER STREET, HANOVER, PA 17331 If driver misses pickup appointment there will be a carrier compliance fee of \$250 per appointment for inbounds and outbounds.			
PICKUP AND DELIVERY TIMES ARE VERY STRICT, PLEASE FOLLOW WHAT IS LISTED IN THE LOAD			
The shipper will be providing the carrier with an ArcBest BOL and a Warehouse BOL. The driver will need to consume all documents the shipper hands them, in the event that they have additional paperwork such as a picking ticket.			
The driver will need to seal the trailer after items are loaded. Seal is not to be broken until delivery. If for some reason the seal is broken mid transit, the carrier needs to alert ArcBest of the old seal and the new seal number. Seals are also to be applied on multi-stop loads. After the seal is broken at the first stop, the carrier will need to apply a new seal and notate on the BOL or they will need to apply a pad lock that they can unlock and relock for the remaining stops.			
SEALS & MULTIPLE STOPS - The carrier will be required to get the appropriate number of seals from the warehouse for each stop. The warehouse will notate the seal numbers on the BOL. Driver will need to confirm the warehouse provides them with a seal for each stop for multi-stop load prior to leaving the warehouse. *If the warehouse does not provide the correct number of seals, they need to alert ArcBest before driving away from the warehouse.* After the seal is broken at the first stop, the carrier will need to apply a new seal and notate on the BOL for the remaining stops.			
All trailers are to be sealed using a high security bolt seal and the seal number is to be recorded on the BOL given to the carrier. *SEAL MUST NOT BE REMOVED ANYTIME DURING TRANSIT - IF BROKEN, REACH OUT ASAP*			
SEALS & MULTIPLE STOPS - The carrier will be required to get the appropriate number of seals from the warehouse for each stop. The warehouse will notate the seal numbers on the BOL. Driver will need to confirm the warehouse provides them with a seal for each stop for			



Order #8115755

FOR YOUR NEXT LOAD PLEASE VISIT www.brokeredloads.com

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Carrier: RIKI TRANSPORTATION INC. RIKBUIL
BRZ
BURBANK, IL 60459

Contact: RICHARD
Phone: 708-303-5150
Fax:

multi-stop load prior to leaving the warehouse. *If the warehouse does not provide the correct number of seals, they need to alert ArcBest before driving away from the warehouse.* After the seal is broken at the first stop, the carrier will need to apply a new seal and notate on the BOL for the remaining stops.

All trailers are to be sealed using a high security bolt seal and the seal number is to be recorded on the BOL given to the carrier. *SEAL MUST NOT BE REMOVED ANYTIME DURING TRANSIT - IF BROKEN, REACH OUT ASAP*

PO: S0156622PO: S0156622

2	Delivery	FEEDING AMERICA 120 ROSEWAY DR THOMASVILLE, GA 31792	07/07/23 9:00 AM 07/07/23 9:00 AM
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Contact: 229-244-2678 229-244-2678

****DRIVERS ARE REQUIRED TO GET BOL/POD SIGNED UPON DELV AT ALL LOCATIONS - NO EXCEPTIONS****

Drivers will need to notate any exceptions on the BOL (ex: shortages, refusals, detention charges) If multi-stop loads, the carrier need to notate the specific stop that the exception occurred. List location name and exception.

SEALS & MULTIPLE STOPS - The carrier will be required to get the appropriate number of seals from the warehouse for each stop. The warehouse will notate the seal numbers on the BOL. Driver will need to confirm the warehouse provides them with a seal for each stop for multi-stop load prior to leaving the warehouse. *If the warehouse does not provide the correct number of seals, they need to alert ArcBest before driving away from the warehouse.* After the seal is broken at the first stop, the carrier will need to apply a new seal and notate on the BOL for the remaining stops.

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DELV APPTS ARE STRICT - DO NOT HAVE DRIVERS ARRIVE EARLIER THAN THERE APPOINTED TIME IN LOAD. IF RUNNING LATE - ****MUST**** COMMUNICATE ANY & ALL DELAYS - CUSTOMER MUST BE NOTIFIED!! NO EXCEPTIONS.

*****PICKUP AND DELIVERY TIMES ARE VERY STRICT, PLEASE FOLLOW WHAT IS LISTED IN THE LOAD*****

SEALS & MULTIPLE STOPS - The carrier will be required to get the appropriate number of seals from the warehouse for each stop. The warehouse will notate the seal numbers on the BOL. Driver will need to confirm the warehouse provides them with a seal for each stop for multi-stop load prior to leaving the warehouse. *If the warehouse does not provide the correct number of seals, they need to alert ArcBest before driving away from the warehouse.* After the seal is broken at the first stop, the carrier will need to apply a new seal and notate on the BOL for the remaining stops.

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highway maritime projects logistics

Carrier: RIKI TRANSPORTATION INC. RIKBUIL
BRZ
BURBANK, IL 60459

Contact: RICHARD
Phone: 708-303-5150
Fax:

Carrier Pay Information:

Carrier Freight Pay: \$2,000.00

Total Pay: \$2,000.00

Charges may apply for late pick-ups or deliveries. It is the driver's responsibility to make sure the load is safe, secure, and legal for transport. Driver is required to accept MacroPoint tracking when requested by broker. The above rate is for exclusive use of truck unless otherwise noted above and Double Brokering is strictly prohibited.

Carrier shall issue a uniform bill of lading (BOL) and perform all transportation services in accordance with the BOL to the extent such terms are not inconsistent with the Broker / Carrier Agreement. The BOL should contain shipper, consignee, shipment dates, description of the commodity and your company as the Motor Carrier.

How to get paid:

All paperwork should include Carrier Invoice, Rate Confirmation, all pages of signed BOL's with backup paperwork such as lumpers, scale tickets.

Submit your paperwork via one of the following options:

1. Transflo Velocity, Mobile+ or Express via smartphone or app. Visit www.transflovelocity.com or smartphone store to download the app. Use Broker ID: AGVSV (receive confirmation of delivery)
2. Email: workflow60@atsinc.com
3. Fax: 320-258-2565

Carriers paid in 3-5 business days from processing date when paperwork is received within 10 days from delivery. All others NET 30 days.

The undersigned hereby acknowledges (this Load Confirmation) as correct and accepts the referenced shipment on behalf of the broker. It is agreed that the charges indicated above include all costs fees in connection with the shipment as described. A minimum of \$100,000.00 cargo insurance is required unless otherwise noted above, and in no way represents Carriers limit of Cargo Liability. This Load Confirmation and Rate Agreement is subject to the terms of the Broker/Carrier Agreement and creates a contract carriage shipment.

1099 Tax Information

Beginning with the 2018 tax year, ATS Logistics Services, Inc. dba Sureway Transportation Company will no longer issue an annual form 1099-MISC to carriers per IRC Code section 1.6041-3(C). ATS Logistics Services, Inc. dba Sureway Transportation Company payment summaries do include YTD Earnings. It is suggested that you retain these for your tax records. There will be a minimal charge for copies of annual payment information.

ATS Logistics Services, Inc.

Alex Lents

Fax: 320-258-2543
Phone: 320-299-7533

RIKI TRANSPORTATION INC.
RICHARD

Fax:
Phone: 708-303-5150

Drivers Name: MIGUEL

Cell Phone #: 305-748-3947

Truck/Trailer #: 908 / W97974



Order #8115755

FOR YOUR NEXT LOAD PLEASE VISIT www.brokeredloads.com

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BILL OF LADING

Phone: 866-643-9481

SHIP FROM

Name: Diversified Foods Inc (PNY)
Address: c/o Pioneer New York
2801 Court Street WHS M-F 7am-5:30pm REC
7am-5pm
City/State/Zip: Syracuse, NY 13204
Contact: Jamee Bakeman
(315) 451-3101

Comments:

Bill of Lading Number

LD3469638

Bill of Lading Date: 2023-06-18

PRO:

Rec'd
4/16
7/7/2023

SHIP TO

Name: Feeding America
Address: 120 Roseway Drive
City/State/Zip: Thomasville, GA 31792
Contact: (229) 244-2678
(229) 244-2678

Comments:

CARRIER NAME: Anderson Trucking Service

Trailer Number

Seal Number(s)

SCAC:

AQSM

References:

Consignee Reference Number: ABNT

Customer PO Number: 115405_GR62458553

Customer Reference Number: S0156622

Order Number: S0156622

Sales Order Number: 0156622

Shipment Number: 0156622

Shipper Reference: PNY

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid

Collect

3rd Party x



(check box)

Master Bill of Lading: with attached
Underlying Bills of Lading

THIRD PARTY FREIGHT CHARGES BILL TO:

Name: ArcBest Enterprises Solutions Inc
Address: PO Box 10048

City/State/Zip: Fort Smith, AR 72917

Special Instructions: Driver to reference 0156622 at pickup.
Delivery appt set for 7/7 @ 0900. PO# 115405_GR62458553.

Accessorial:

CUSTOMER ORDER INFORMATION

CUSTOMER ITEM	# PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)	Item Dimensions
27x8s TRUMOO FFChocMilk 120	2640.0	44726.0 lb	Y N	0 L x 0 W x 0 H
GRAND TOTAL	2640.0	44726.0 lb		

CARRIER INFORMATION

HANDLING UNIT		PACKAGE				LTL ONLY	
QTY	TYPE	QTY	TYPE	WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	NMFC #
22.0	PLT	2640.0	CAS	44726.0 lb		27x8s TRUMOO FFChocMilk 120	074035
22.0		2640.0		44726.0 lb		GRAND TOTAL	65.0

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: Collect:

Prepaid:

Check acceptable:

Except as otherwise indicated in your Service Agreement, ArcBest acts as a broker and all such Services shall be subject to the terms, conditions, rules and special charges in or referenced in your Service Agreement. ArcBest as a broker shall have no commodity liability to you for loss and/or damage to commodities, and only Service Providers who arrange, manage or perform Services for you are solely liable to you for loss and/or damage to commodities. When ArcBest performs as a freight forwarder or when a Service Agreement does not indicate applicable liability for commodity loss and/or damage and ArcBest acts as a freight forwarder, ArcBest's and Service Providers' aggregate commodity liability will be as set forth in the applicable Service Agreement. When ArcBest acts as a freight forwarder or Service Providers perform services for you, you acknowledge that ArcBest's and Service Providers' liability is limited in consideration of a lower rate than would otherwise be applicable. For certain Services, you may purchase excess liability coverage at certain costs and limitations but such request must occur prior to the shipment pickup and/or Services performed and must be included on your Service Agreement and bill of lading. If a bill of lading is applicable to Services, you understand and agree that entering a Customs declared value on this bill of lading is NOT a request for excess liability coverage. ArcBest and Service Providers shall not be liable for indirect, incidental, consequential, special, punitive, multiple or any other indirect costs, fees, charges or delays of any kind arising from commodity claims filed hereunder or any other acts or omission of either ArcBest or Service providers, whether or not foreseeable or disclosed. ArcBest arranges, manages and/or performs Services under this bill of lading as non-agent independent contractor to you. Service Providers performing Services for you under this bill of lading are non-agent independent contractors to both ArcBest and you. Services hereunder are governed by U.S. federal laws and regulations. Venue shall be in a state or federal court located in Sebastian County, State of Arkansas. You agree to pay ArcBest for access, arranging, managing and/or performing through our Managed Solutions Services as set forth in your Service Agreement. You understand that when ArcBest arranges and/or manages Services with Service Providers on your behalf, you will be subject to additional terms and conditions contained in such Service Provider's tariffs, contractual and/or other applicable documents, including, commodity liability limitations thereon. When rail services are used in arranging Services for you, you agree to be subject to all applicable railroad service directories and the Association of American Railroads rules that outline the proper packaging, blocking and bracing of shipments. You hereby expressly agree to be bound by such terms and conditions as they relate to you and that Service Provider. By accepting Services hereunder, you agree to the terms and conditions contained in the following documents, and the following order of precedence will apply if such documents have inconsistent or conflicting provisions: 1) Your applicable Service Agreement; and 2) ArcBest bill of lading. Any bills of lading, waybills, manifests or pickup document utilized shall not alter or supplement the terms and conditions contained in the applicable ArcBest bill of lading, and such documents shall only acts as a receipt of the commodities.

SHIPPER SIGNATURE / DATE

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

Loaded and/or

Counted:

☐ By Shipper☐ By Driver

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 Department of Transportation emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

CONSIGNEE SIGNATURE / PICKUP DATE

If applicable. Property described above is received in good order, except as noted.

J. Belze 7/5