



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

Invoice Date: 07/31/2023
Invoice #: 1246373
Terms: NET 30
Due Date: 08/31/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/27/2023		994 Ocean Drive, Cape May, NJ, USA - 118 Northpoint Pkwy, Acworth, GA, USA			
			1	1600	1600

TOTAL
1600

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 #: 1246373

TRANSFIX[®]

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



Scan to verify load information
and avoid fraud

Please make sure the website you land on has an
apps.transfix.io url.

Updates and issues for this load

Load Support
carriersuccess@transfix.io
929-293-0360

Book another load

Ops Rep: Anthony Morelli
anthonymorelli@transfix.io
925-231-2605

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 **#1246373** ready when reaching out

Carrier Name RIKI TRANSPORTATION INC

Dispatcher Edith Taylor

Driver
Tracking Method -

Truck #* -

VIN # -

Trailer # -

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: 21

Total Weight: 39262

Drop Trailer: No

Team: No

Payment Terms: Net 30 Days of receipt of invoice and POD

Rate Qualifier: Flat Rate

Rate: \$1,600.00

Total: \$1,600.00

Carrier Rate Confirmation

Shipment #: 1246373

TRANSFIX¹

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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.

Must check-in with BB Number.

In & Out times MUST be written on BOL/POD for detention

CANNOT USE COMPETITORS TRAILERS WITH LOGOS WHEN GOING TO DELIVER AT COMPETITOR RETAILERS LIKE: COSTCO OR WALMART OR PUBLIX OR BJ's. must use asset based carrier trl or independent carrier trailer.

Carrier assumes additional costs if rejected due to using competitors trailers.

Pickup

Pickup 1: SNOW'S BUMBLE BEE, 994 OCEAN DRIVE CAPE MAY, NJ 08204

Appointment Type: FCFS

Starts At: 07/27/2023 08:00 EDT

Ends At: 07/27/2023 12:00 EDT

Appointment #: -

Confirmation #: -

Pallet Count: 21

Weight: 39262

BOL #: 5006600038

PO #: 7500099985

Commodity: Dry Goods

Stop Instructions: -

Requirements: -

Services: -

Note: DRIVERS MUST STOP ON THE SIDE OF THE ROAD AND WALKUP TO SECURITY TO CHECK IN. FIRE SAFETY ENTRANCES CANNOT BE BLOCKED AT ANY TIME

shipper is first come, first serve facility, no pick-up appointment needed. (updated 2/21/23)

Delivery

Delivery 1: BUMBLE BEE FOODS LLC, 118 NORTHPOINT PKWY ACWORTH, GA 30102

Appointment Type: Appt

Starts At: 07/28/2023 16:00 EDT

Appointment #: -

Confirmation #: -

Pallet Count: 21

Weight: 39262

BOL #: 5006600038

PO #: 7500099985

Carrier Rate Confirmation

Shipment #: 1246373

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Commodity: Dry Goods

Stop Instructions: -
Requirements: -
Services: -
Note: -

Carrier Rate Confirmation

Shipment #: 1246373

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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.

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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: Edith Taylor

Driver:

Edith Taylor 2023/07/27 12:27:06UTC

Carrier Representative Electronic Signature, Date]

BILL OF LADING

Date Shipped: 07/27/2023

Bill of Lading Number: 80758571

SHIP FROM

Snow's Bumble Bee
994 Ocean Drive
CAPE MAY NJ 08204-5400
USA

SHIP TO

Atlanta Bonded Warehouse
118 Northpoint Parkway
ACWORTH GA 30102
USA

Carrier Name:

TRANSFIX INC
PO Box 392240
PITTSBURGH PA 15251
Carrier Phone: 929-293-0393
Bill-To Phone:

Seal Number(s): 0003288

Carrier Code: TFXH

Freight charges are prepaid unless marked otherwise: Collect O Prepaid O

Container:

Trailer: 155279

Order Number: 7500099985

PO Number:

THIRD PARTY FREIGHT CHARGES BILL TO

Bumble Bee c/o Hub Group
2001 Hub Group Way
Oak Brook, IL 60523

ROUTE AND/OR SPECIAL MARKING & SHIPPING INSTRUCTIONS

CUSTOMER ORDER INFORMATION

Quantity	Item	Material	Description	Weight	Batch Number
4,070 CS	10	9852516098	12/6.5OZ SN MSC CLAM MING CAN	0.000 LB	3205SNXM01
			206 CS MSC Certified	1,277.200 LB	3206SNXM01
			3,864 CS MSC Certified	23,956.800 LB	
1,199 CS	20	9852516320	12/8OZ SN MSC CLAM JUICE BTL	1,251.900 LB	3205SNXL03
			ACCOUNT - Bumble Bee	12,776.400 LB	3207SNXL03
			REC'D on 7/28/23		

5,269 - Total quantity

Exceptions

By ATLANTA BONDED WAREHOUSE CORP

SUBJECT TO RECEIPT & INSPECTION

FREIGHT CLASSIFICATION SUMMARY
FOOD PRODUCTS / STUFFS - F.A.K. CLASS 60

Time In: Time Out:

Total Weight
39,262.300 LB

FREEZABLE PRODUCTS WHEN EXPOSED TO EXTREME COLD

CARRIER SIGNATURE / PICKUP DATE

Carrier signature and date of pickup. Carrier certifies emergency response information and required placards. Carrier certifies that the driver and/or carrier has the DOT described above is received in good order, except as noted.

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

CONSIGNEE SIGNATURE/DATE

Trailer Loaded Freight Counted

O By Shipper O By Shipper

O By Driver O By Driver/pallets said to contain

O By Driver/Pieces

Signature Date

Signature Date

Print Name

Print Name

I hereby certify that the following described product, which is offered for shipment in commerce has been U.S. inspected and passed by the United States Department of Agriculture, is so marked, and at this date is not adulterated or misbranded.

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.