



Bill to:  
CargoBot

Invoice Date: 07/31/2023  
Invoice #: 023-053086  
Terms: NET 30  
Due Date: 08/31/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/27/2023		518 E Harrison St, Stuttgart, AR 72160, USA - 819 Industrial Drive, Bensenville, IL 60106, USA			
			1	1424	1424

<b>TOTAL</b>
1424

**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#:** 023-053086

**PO#:** Pick up # 764888

**IMPORTANT INFORMATION:**

If a carrier cancels a load the same pickup day after a Rate Confirmation is signed. A CANCELLATION FEE of \$250 will be applied if there are not valid reasons and proof. In addition to this, the MC will be reported on Truck stop, DAT.

**CARRIER LOAD CONFIRMATION AND RATE AGREEMENT**

**DATE:** 07/27/2023

**CARGOBOT MC #019485**

**Point of Contact:**

- Office: 305-7495490
- Fax: 888-457-3846
- Email: customerservice@cargobot.io
- For Billing: accounting.usa@cargobot.io

**Carrier:** Riki Transportation Inc  
**DOT:** 03119062  
**MC#:** 086875  
**Driver:** Leek Elharth Mathayo  
driver  
**Cell phone:** 5183192207

**RATE (Price):** \$ 1,424

**FREIGHT SPECIFICATIONS**

**Freight Instructions:**

DRY VAN FOOD GRADED, if the trailer has any damages they will not load the truck // -- //If delivery is by appointment, and in the event your driver is running late or not able to keep the appointment, you must notify us ASAP in order to reschedule the appt for the next available time/date. Accommodations for receiving on the same day will be granted by our clients discretion.

Rate confirmation must be signed within an hour or Cargobot reserves the right to contract another carrier.

All documents must be sent to Cargobot within 24h of delivery or a PENALTY OF \$150 per day per document will be applied.

If your type of payment is 30 days or quick pay, please remember to send us your voided check, direct payment agreement and invoice once you finish the load.

Before the truck leaves the shipper, make sure you are loaded completely, and that there are no damages on the products, you will be responsible for anything not loaded or any damages and they will be deducted.

Must scale the truck after getting loaded to make sure the weight on the trailer is properly balanced according to the regulations that can vary from state to state. As a general rule any truck-trailer-load combination exceeding 80,000 lbs. gross weight is considered overweight, to clarify and reiterate, Cargobot will not be held responsible if otherwise.

Most shippers and receivers have a 3-hour window to load/unload a truck if an appointment has been set. Any time spent outside of the allotted two hours is detention and it will only be valid if the carrier makes it before or on time to the appointment, it will not apply if it is First Come First Served.

Either the driver or the dispatcher is responsible for providing at least two updates during the transit, one in the morning and another one in the afternoon via email, text or phone call, otherwise charges may apply if this is not provided in a timely manner.

**Type:** Van 53'

**No Pallets:** 0

**Weight(pounds):** 43500

**Team driver:** No

**Temperature(°F):** - °F to - °F

**FREIGHT INFORMATION**

<b>Type</b>	Pickup	<b>Shipping Notes:</b> Must send BOL once load is picked up MUST INCLUDE TIME IN AND TIME OUT
<b>Name</b>	Producers Rice Mills	
<b>Address</b>	518 E Harrison St, Stuttgart, AR 72160	
<b>City</b>	Stuttgart	
<b>State</b>	Arkansas	
<b>Zip Code</b>	72160	
<b>Cell Phone</b>	-	

<b>No. Pallets</b>	0	
<b>PO#</b>	Pick up # 764888	
<b>Lumper Fee</b>	-	
<b>Shipping Date</b>	07/27/2023	<b>Appointment: 08:00 - 16:00</b>

  

<b>Type</b>	Delivery	<b>Shipping Notes:</b> Must send POD once the load is delivered
<b>Name</b>	International Golden Foods, Inc.	
<b>Address</b>	819 Industrial Drive., Bensenville, IL 60106	
<b>City</b>	Bensenville	
<b>State</b>	Illinois	
<b>Zip Code</b>	60106	
<b>Cell Phone</b>	-	
<b>No. Pallets</b>	0	
<b>PO#</b>	-	
<b>Lumper Fee</b>	-	
<b>Shipping Date</b>	07/28/2023	<b>Appointment: 09:00 - 13:00</b>

#### **IMPORTANT NOTES:**

1. Carriers must report any Shortages, Overages, or Damages at time of Pickup and Delivery.
2. All paperwork must be submitted within 24 hours, failure to do so may result in delayed payment. Cargobot reserves the right to deduct the agreed upon rate at a rate of \$50 per day that we have not received the POD, after the 24-hour grace period. All accessorial must be included with the invoice and POD to be reimbursed. Failure to submit all paperwork together could result in nonpayment of accessorial.
3. It is the driver's responsibility to ensure the load is safe, secure and legal for transport. All damages or fallen product of the cargo hauled in the carrier's truck and/or caused because of a wrong handling are complete responsibility of the same carrier.
4. All trailers must be clean, empty and odor free. All reefer units MUST be temperature downloadable in case a claim occurs. It is strongly recommended that every driver has his reefer unit verified and calibrated every 45 days.
5. Absolutely NO Loitering, Public Urination, Profanity or other forms of unprofessional behavior at the shipper and consignee locations. If such behavior is denounced you will be charged a monetary penalty.
6. Exclusive use of the hired truck and trailer. Re-brokering, assigning or interlining of this shipment will void our obligation to pay your freight.
7. Carriers' violation of this exclusive use requirement shall result in Carriers forfeiting its right to be paid for the transportation services contemplated by this Load Confirmation, not as a penalty, but as liquidated damages.
8. Service and Rate Stipulation. This rate is contingent upon successful and on-time completion of the entire load as orally or written on this addendum and the rate may be subject to reduction if the carrier fails to complete any shipment terms and conditions. Rate may be reduced if load picks up or delivers after the originally scheduled time and date.
9. Carrier acknowledges that failure to complete any terms and conditions on this shipment may jeopardize or result in loss of future business opportunities with Cargobot and/or cancellation of Cargobot carrier contract.
10. After Hours EFS issuance: EFS requests made outside of regular business hours (08:30 to 18:00 EST time) may not be authorized until the following business day. EFS advance can be issued up to 35% of gross load.
11. Carrier agrees to all terms of this agreement: this is not a trip lease; carrier is not an independent contractor with its own ICC operating authority; Carriers are responsible for ALL permits and taxes as well as for insurances and current cargo.
12. If the carrier cancels a load after the Rate Confirmation is accepted and signed, a CANCELLATION FEE of \$250 will apply if there are no valid reasons.
13. Remember that we require Macropoint as a tracking tool. This App will only share your location while you are on the load.
14. All the carriers shall use Macropoint as a tracking tool or send its own reliable tracking method.
15. Policy must include reefer breakdown of refrigeration units (reefer breakdown) and temperature variation.
16. Shellfish may not be excluded from coverage, (FROZEN shrimp, lobster or crab) and cannot be limited in the event of theft.
17. For specific information in our terms and conditions please visit <https://www.cargobot.io/terms-conditions>.

The undersigned hereby acknowledges as correct and accepts the referenced shipment on behalf of Cargobot. It is agreed that the charges indicated above include all costs and fees in relation to the described shipment. By signing, this creates a contract carriage shipment. A minimum \$100,000.00 cargo insurance is required unless otherwise requested. Cargo Insurance must not exclude from coverage any commodities or cargo carried in this order.

**Accepted by:** Riki Transportation Inc

**Carrier name:** Leek Elharth Mathayo driver

**Carrier signature:**

STEVE  
TATUM



THIS MEMORANDUM is an acknowledgment that a Bill of Lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property name herein, and is intended solely for filing of record.

PAGE: 1 OF 1

ORDER 000764888

SHIP DATE: 07/27/2023 SHIPPER NO.  
SHIP VIA: Customer Pick Up

CONSIGNEE TO AND DESTINATION:  
001  
INTERNATIONAL GOLDEN FOODS  
819 INDUSTRIAL DRIVE  
BENSENVILLE IL 60106

Shipper:  
Producers Rice Mill, Inc.  
518 East Harrison  
Stuttgart, AR 72160  
(870)673-4444

WAREHOUSE: P2

FREIGHT PAYMENT: FREIGHT COLLECT

P.O. NUMBER: 0725IGF

ORDER COMMENTS BRZ  
SEAL# 398357

SHIP QTY	PRODUCT	SIZE DESCRIPTION	SHIP UM	TOTAL POUNDS
1632	R1GL25550	25# 25# GOLDEN RICE PB (POLY) EA		41004
	1632.0000	LOT ID: 20523PRM		
17	XX72FZX	72# 48x40 GMA 4way Pallet EA		1020
	17.0000	LOT ID: 100		
1649				42,024 LB

COMMENTS: EMAIL BOL'S: info@goldenfood.com  
COMMENTS: EMAIL INVOICES TO INFO@GOLDENFOOD.COM

Received, subject to the classifications and tariffs in effect on the date of issue of the Bill of Lading, which will be provided to the shipper upon request, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as indicated above, 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 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 rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Subject to Section 7 of Conditions of applicable bill of lading, 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.  
**Producers Rice Mill, Inc.**  
(Signature of Consignor)

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

CARRIER, Per:

Consignee:

Pallets: IN OUT

NOTICE to receiver of goods, Any claim or evidence of possible claim must be so noted at time of delivery on the Bill of Lading.



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Stuttgart, AR 72160  
(870) 673-4444

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