



Bill to:
VINE LINE LOGISTICS, LLC
1055 7 MILE RD NW,
COMSTOCK PARK,
MI,

Invoice Date: 08/18/2023
Invoice #: 707928
Terms: NET 30
Due Date: 09/18/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
08/17/2023		1525 Louis Sullivan Dr, Portage, IN 46368, USA - 170 Penney Road suite d, Forest Park, GA 30297, USA			
			1	2100	2100

TOTAL
2100


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



P.O. Box 2414, Grand Rapids, MI, 49501, United States
P: (616) 244-8149 • F: (616) 710-4125 • E: vineline_support@turvo.com
W: www.VineLineLogistics.com

Route	Aug 17, 2023 11:30 AM Apt	 Ingredients Inc / Gelnex 1525 Louis Sullivan Dr Portage, IN 46368 Pickup # Transfer 1633	RIKI TRANSPORTATION INC. DOT 3119062 SCAC: RIKN
	Aug 18, 2023 8 AM-3:30 PM FCFS	 OIA Global- CO Gelnex 170 Penney Road Suite D-H Forest Park, GA 30297 Delivery # Transfer 1633	RIKI TRANSPORTATION INC. DOT 3119062 SCAC: RIKN

Equipment Van
53 ft • 44,000.00 lbs

Carrier RIKI TRANSPORTATION INC.
MC 086875 • DOT 3119062 • P: (708) 303-5150 - F:
(708) 303-5150
RIKN
SCAC

Rate	Freight - flat	\$2,100.00
	1.0 x \$2,100.00	
	Total	\$2,100.00

TERMS AND CONDITIONS

Dispatch Instructions

1. Prior to dispatching the driver with the full details of the load, we need a signed rate confirmation. The carrier must also supply the Tractor #, Trailer #, PRO # (the carrier's internal reference / invoice #), Driver Name and Cell Phone #.
2. The driver is highly encouraged to utilize the Turvo Driver mobile app. When we assign the driver in our system, they will receive a text message with prompted instructions to download the mobile app. This will provide regular tracking updates and give the driver full visibility during the duration of the trip.
3. The driver and/or dispatch must notify Vine Line Logistics of any accessorial charges (lumper fees, detention requests, etc) within 5 hours of the occurrence in order to be reimbursed.
4. We do not provide lumper checks until further notice.
5. All bills of lading/lumper receipts must be either uploaded by the carrier into their Turvo tenant or provided to the Carrier Rep in order to upload and close the load out of the system.
6. All Check-In and Check-Out times are a requirement to be entered into Turvo TMS.
7. Any overages, shortages or damages (OS&D) must be reported to Vine Line Logistics at the time of pickup and/or delivery. Failing to do so could result in avoidable freight claim situations.
8. The dispatcher and/or driver are highly encouraged to call their Carrier Rep in the event of any issues relating to the load that would impact the original requests/agreement of the load.
9. For PRODUCE loads, we highly encourage the driver (if able) to utilize a pulp temp thermometer to ensure the product is being loaded at the

proper temperature listed on the rate confirmation. (this is not applicable to NON-PRODUCE loads). If the driver is not allowed on the dock to provide a pulp temp, please be sure to notate on the BOL.

10. ALL refrigerated loads MUST be run on a CONTINUOUS setpoint. We do not allow START/STOP as a setpoint option on ANY loads.

11. All Drop Trailer programs must be notated on the BOLs prior to the driver dropping their trailer at any shipper and/or receiver.

12. All carrier invoices must be uploaded into their Turvo TMS portal. For any carrier that does not have a Turvo TMS portal, please send the freight invoice to ap@vineline.logistics.com. We do not require original bills of lading.

13. If you are using a factoring company, by no obligation can we pay the carrier directly without approval from the factoring company.

Double Brokering Policy

This practice is FRAUD. If we find out that your company has re-tendered this shipment to a third-party carrier, we will NOT pay your company and will arrange payment with the company that hauled the load directly. No exceptions.

Invoicing Instructions

We accept all invoices via e-mail. Please send to: ap@vineline.logistics.com

Please include all of the following:

1. Freight Invoice with our Load ID # Included
2. Vine Line Logistics Rate Confirmation (**Note:** Make sure whatever you are invoicing matches what is shown on the rate confirmation. Any charge invoiced that is not reflected on the rate confirmation will not be approved for payment without further review.)
3. Proof of Delivery with Legible Signatures
4. Accessorial and/or Lumper Receipt(s)

Where to Submit Questions About the Status of Payment

paystatus@triumphpay.com

Accessorial Table

Detention of Power: \$35/Hour after 3 hours. \$350 Maximum. Detention starts after 3 hours beyond the regularly scheduled appointment time. The carrier MUST be checked in on time for their appointment. FCFS locations are paid out on a case-by-case basis. No Detention will be paid for time at the shipper prior to the pickup/delivery appointment.

Layover: \$250 will be paid to the carrier if the detention at the pickup results in a day later delivery at the receiver. We also will pay the carrier a layover if the original appointment time is moved 1 day later at the pickup or the delivery location.

Late Fee: If the driver is 30 minutes late to a shipper and/or receiver, there will be a \$300 late fee deducted by the Carrier Representative. (This excludes carriers who deal with excessive loading times). If the shipment was assigned requiring Team Service (Expedited), the fine will increase to \$500. For each day thereafter that the load is late, there will be an additional \$150 deduction applied to the rate for a single driver and \$300 for a team.

Extra Pick / Stop Charge: \$75 + \$2/Mile for Out of Route Miles

Truck Order Not Used (TONU): \$150 paid to the carrier if the load is canceled within 24 hours of the scheduled pickup time.

Driver Tracking: For each 24-hour time period where we are not provided a location update via the Driver Turvo App and/or TextLocate, we will deduct \$150.

TriumphPay Details

As of Wednesday, November 16th 2022, Vine Line Logistics LLC has entered into a partnership with TriumphPay to provide you with more options for getting paid. Below are the instructions to register. If you have any questions, please call the TriumphPay support team at (866) 912-2763 or access our customer support portal at <https://support.triumphpay.com>

Carrier Registration Instructions

1. Go to www.secure.triumphpay.com
2. Register your company.
3. Connect with Vine Line Logistics LLC.
4. Add your payment information.
5. Control your money!

As a carrier of Vine Line Logistics, you have access to a 2.5% Same-day QuickPay! Click on the link and complete your profile. From there, you will be able to set up QuickPay as your default payment method.

OFF
LOW
MED
HIGH

Shipment ID
707928

PO #

Bill of Lading

BOL #
707928-1

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Aug 17, 2023



10557 Mile Rd NW, Constock Park, MI 49321, USA

P: (616) 974-0035 • F: (616) 710-4125 • E: vineline_support@turvo.com

Shipper

Ingredients Inc / Gelnex
1525 Louis Sullivan Dr
Portage, IN, 46368
• Pickup #Transfer 1633
Pickup: Aug 17, 2023 • 11:30 AM

Consignee
OIA Global- CO Gelnex
170 Penney Road Suite D-H
Forest Park, GA, 30297
• Delivery #Transfer 1633
Delivery: Aug 18, 2023 • 8 AM -3:30 PM

Special Instructions

Carrier

RIK1 TRANSPORTATION INC
MC 086875 DOT 3119062

RIKN 809
SCAC Truck ID

155279
Trailer ID

Items

Pepinex B - Hydrolyzed Bovine Collagen / Lot FHP1040 / 8620 kg / 431 Bags
Pepinex B - Hydrolyzed Bovine Collagen / Lot FHP1041 / 9100 kg / 455 Bags

11 Pallets 0 lb
12 Pallets 0 lb

Net weight : Gross weight :

Total - 2 items

Shipper certification

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

Carrier certification

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has DOT emergency response guidebook or equivalent documentation in the vehicle. Property described about is received in good order, except as noted.

Shipper Signature

Date

Carrier/Driver Signature

Date

of pallets

Trailer #

License plate

Consignee certification

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

[Signature]

8/18/23

Consignee Signature

Date