



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

Invoice Date: 08/28/2023
Invoice #: 708021
Terms: NET 30
Due Date: 09/28/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
08/25/2023		4925 Underwood Rd, Pasadena, TX 77507, USA - 200 Masters Blvd, Anderson, SC 29626, USA			
			1	1900	1900

TOTAL
1900



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 25, 2023 3 PM Apt		KURARAY LOGISTICS PARK (KLP) 4925 UNDERWOOD RD PASADENA, TX 77507 Pickup # 7000498082 Delivery Number: 8000610112 Sales Order: 7000498082 Customer PO Number: 916398 - DRIVER MUST PROVIDE ALL DELIVERY ORDER NUMBERS UPON PICKUPDriver is responsible for putting seal on trailer doorsDriver secure load w/4 load straps; Do not use barsMay need to adjust tandems to correctly distribute weight Truck must weigh 34,500lbs or lessTrailer must be inspected before arriving for holes, loose wood or bent metal. If any of this is wrong on the trailer; trailer will be rejected.PICK UP APPOINTMENT REQUIRED - Request on BoostNew CommentDO: 8000610112CO: 916398	1 item Handling qty.: 27 Pallets Weight: 43,292 lb	RIKI TRANSPORTATION INC. DOT 3119062 SCAC: RIKN Truck ID: 838 Trailer ID: 94950
	Aug 28, 2023 9 AM Apt		PREGIS FILMS, LLC 200 MASTERS BLVD ANDERSON, SC 29626 Delivery # 7000498082 Delivery Number: 8000610112 Sales Order: 7000498082 Customer PO Number: 916398 - Receiving Hours: 8AM-3PMAppointmet Required: 24 hours in advanceContact: Terry Mathis 864-432-2057tmathis@pregis.comDO: 8000610112CO: 916398	1 item Handling qty.: 27 Pallets Weight: 43,292 lb	RIKI TRANSPORTATION INC. DOT 3119062 SCAC: RIKN Truck ID: 838 Trailer ID: 94950

Equipment Van
53ft • 43,291.00 lbs

Items F 171 B MS SEP 700US EA CTN

KURARAY LOGISTICS PARK (KLP) (PASADENA, TX) > PREGIS FILMS, LLC (ANDERSON, SC)
41667.0 • Handling units: 27.0 Pallets
#8000610112-DO-QR000467

Total: 1 item • 0 Handling quantity: 27 Pallets

Carrier	RIKI TRANSPORTATION INC.	Linda
	MC 086875 • DOT 3119062 • P: (708) 303-5150 - F: (708) 303-5150	7088525654
	RIKN	838
	SCAC	Truck ID
	94950	
	Trailer ID	

Rate	Freight - flat	\$1,750.00
	1.0 x \$1,750.00	
	Accessorial - tracking	\$150.00
	1.0 x \$150.00	
	Total	\$1,900.00

Notes Tracking is required on this lane. If the driver does not accept our Turvo Driver app, supply a sharable tracking link, OR does not supply at least 1-2 check calls/emails per day, there will be a \$150 penalty on the rate PER DAY. If a truck is late to the receiver, a late fee will be applied PER DAY the truck is late. First day late on shipment will result in \$300 late fee with each additional day incurring \$150 per day. If falsely presented TEAM drivers are on a load and we uncover that it is not a team, the late fee will be \$500, with additional \$150 per day deduction to the rate will be applied.

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.

BILL OF LADING-INTERMODAL CERTIFICATION

Page 1 of 1

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading

DELIVERY NUMBER (SID)

This number must be shown on all bills and correspondence

8000610112

CARRIER
Uber Freight US LLC

SCAC

DATE SHIPPED

08/25/2023

DELIVERY DATE

08/28/2023

AT

KURARAY LOGISTICS PARK
4925 Underwood Rd
PASADENA TX 77507
USA

From,
K601, Kuraray America Inc.

Kuraray Sales Order
Number

7000498082

CUSTOMER ORDER NO

916398

FREIGHT TERMS--> CIP Anderson, SC

(Mail or street address of consignee - For purposes of notification only.)

Pregis Films, LLC
200 Masters Blvd
Anderson SC 29626

Phone No.

SEND
FREIGHT
BILLS TO:

Kuraray America, Inc.
c/o Uber Freight US LLC
PO Box 425
Lowell, AR 72745 USA

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 the shipment without payment of freight and all other lawful charges.

Kuraray America Inc

per _____ (Signature of Consignor.)

(Rail, Cargo Tank, Portable Tank, Freight Container)

Placarded Name of
Placard

NUMBER & TYPE OF
PACKAGES @GROSS WEIGHT

DESCRIPTION

SHIPPER
LOAD
SHIL

CONSIGNEE
UNLOAD
COU

27 CT 27 PAL

EVAL F171B 700KG

@ 43,292.430 LB

Receiving Hours: 8AM-3PM

Appointment Required: 24 hours in advance

Contact: Terry Mathis 864-432-2057

tmathis@pregis.com

PO# 916398

27 Cartons @ 700 kgs

PLACARDS
REQUIRED

YES NO
☐ ☐

PLACARDS
OFFERED

YES NO
☐ ☐

Driver's Initials

**CARRIER HAS EMERGENCY
RESPONSE INSTRUCTIONS**

Driver's Initials

PROTECTED SERVICE REQUESTED

HEAT

☐

PSH

COOL

☐

PSC

TOTAL NUMBER OF PACKAGES: 27
TOTAL NUMBER OF PALLETS: 27
GROSS WEIGHT: 43292.430 LB

The description and weight indicated on this Bill of Lading are correct, subject to verification by the Eastern, Western and Southern Weighing and Inspection Bureaus according to agreement.

VEHICLE INITIALS & NO.

W94950

EMERGENCY CONTACT:
For a distribution incident (spill, leak, exposure, fire or accident) involving any Kuraray America, Inc shipment, in USA call CHEMTREC at (800) 424-9300 (toll free for USA callers) or (703) 527-3887.
For incidents outside the USA, call local operator & request collect call to USA at 1 703-741-5970.
Kuraray's registration number with CHEMTREC is CCN706984.

SEAL RECORD

SOB 16708

TRUCK TIME

IN

OUT

DRIVERS FULL NAME

BY:

PER **BAE**
CARRIER

Date: 8/28/23

SCAC NO.

I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name(s), and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.

Kuraray America Inc, Shipper

Per **spibbunyp**

Permanent post-office address of shipper, Houston, TX 77058