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Bill to:
ARCHER ATLANTIC dba ARCHERHUB
PO BOX 746238,
Arvada,
CO,
80001

Invoice Date: 11/29/2023
Invoice #: 1089754
Terms: NET 30
Due Date: 12/29/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
11/24/2023		216 Gee St, Jonesboro, AR 72401, USA - 7605 Dorsey Run Rd, Jessup, MD 20794, USA			
			1	\$2,500.00	\$2,500.00

TOTAL
\$2,500.00

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

ARCHERHUB

TRIP NUMBER 1089754

Carrier Rate and Load Confirmation

DATE: 11/21/2023

CONTACT	EQUIPMENT TYPE	TOTAL WEIGHT	TOTAL MILES	TEMPERATURE
Mark Hamilton mark.hamilton@archerhub.com Contact # (303) 500-3109 After Hrs afterhours@archerhub.com	VanorReefer 53'	NA	977	

CARRIER FEES	CARRIER
Net Line Haul 2500	ZIGI FREIGHT INC (944686)
Accessorial Charges	Phone (630) 485-7370
TOTAL COST \$2,500.00	

GENERAL INSTRUCTIONS

From May 15th 2023 to September 15th 2023: All temp settings on refrigerated units should be modified to the minimum acceptable threshold and pre-cooled prior to arrival at the supplier. All reefer units should be ran in continuous mode.

Be sure to check that the shipper BOL temperature is aligned to the temperature tendered

*****FOR REFRIGERATED LOADS - TEMPERATURE SENSORS EMBEDDED IN PRODUCT. CARRIER MUST PRECOOL TRAILER AND PAY CLOSE ATTENTION TO TEMPERATURE REQUIREMENTS ON BOL. CARRIER MUST VERIFY REEFER UNIT IS IN GOOD WORKING CONDITION. LOADS DELIVERED OUTSIDE OF TEMPERATURE RANGE SUBJECT TO CLAIM.****

DRIVER MUST TRACK ON MACROPOINT-- A FEE OF \$150 WILL BE CHARGE IF NOT TRACKING.

DOUBLE CHECK BOL'S AND MAKE SURE THAT EVERYTHING MATCHES YOUR RATECON: DELIVERY ADDRESS, ORDER #, ETC. IF IT DOES NOT PLEASE LET ARCHERHUB KNOW ASAP.

Fees:

Late fee: \$250

Failure to Communicate: \$200

Arriving with unsatisfactory trailer: \$50

ACCESSORIAL RECEIPTS MUST BE SUBMITTED WITHIN 18 HOURS OR WILL NOT BE REIMBURSED

IN/OUT TIMES (SHIPPER AND RECEIVER) MUST BE NOTED ON BOL'S FOR DETENTION TO BE REQUESTED.

PODs must be submitted within 18 hours from delivery to qualify for detention or layovers.

STOP DETAILS

Shipper (Stop 1 of 2)				
PICK UP		SHIPPING/RECEIVING HRS	APPT. REQUIRED	
Riceland Foods		-	Yes	
216 N Gee St, JONESBORO, AR 72401		EXPECTED DATE	APPT. TIME	
		11/24/2023	12:00	
Units	Pieces	Commodity	Weight	Temperature
17 Pallets	850 Cases	WHITE LONG GRAIN RICE		
SHIPPER INSTRUCTIONS				
They will only load food grade - clean, dry, odor, and damage free trailer.				
THEY WILL NOT LOAD TRAILERS WITH ANY SMELLS. Make sure the trailer is dry, clean and there are NO HOLES.				
SHIPPER REFERENCES				
PU. 330269 / pick up # 620057985, LOAD #. 455232150, PRIMARY REFERENCE #. 330269				

Consignee (Stop 2 of 2)				
DELIVERY		SHIPPING/RECEIVING HRS	APPT. REQUIRED	
FOOD AUTHORITY JESSUP		-	Yes	
7605 DORSEY RUN RD, JESSUP, MD 20794		EXPECTED DATE	APPT. TIME	
		11/26/2023	19:30	
Units	Pieces	Commodity	Weight	Temperature
17 Pallets	850 Cases	WHITE LONG GRAIN RICE		
CONSIGNEE REFERENCES				
DELIVERY/PO #. 330269				

**One invoice per email | Archerhub load number in the subject line | scanned legible copies
Carrier invoice should contain: mailing address | factoring companies | any accessories**

All other payments are submitted via with Echecks for all carriers in 30 days.

Email paperwork to accounting@archerhub.com |
Do not mail originals unless requested

For payment inquiry: Email accounting@archerhub.com

Late Paperwork: failure to submit documentation within a week of load completion will result in \$50 fee for each consecutive week/month it is late.

Standard Late Fee: \$100.00

Comchecks: fee of \$10 or 3.5% whichever is greater | \$35 for each \$1000

Afterhours: afterhours@archerhub.com

If incorrect Driver Name, Phone Number, Truck Number or Trailer Info is provided there will be a \$150 fee.
Also, Layover/ Detention will be denied with inaccurate information.

LUMPER RECEIPTS MUST BE RECEIVED WITHIN 48 HOURS OF DELIVERY OR WILL NOT BE REIMBURSED.

ALL LUMPERS MUST BE PREAPPROVED WITHIN 24 HOURS OF LOAD COMPLETION. Archerhub will not reimburse any lumpers without a revised rate confirmation.

Detention requests will not be be honoured if not received with BOL within 24hrs.

Accessorial Charges

All unplanned accessorial charges must be communicated to Archerhub by Carrier immediately and approved by Archerhub in writing in order to be paid. In order for Carrier to receive payment for detention, Carrier must provide Archerhub at least thirty (30) minutes' notice prior to detention taking effect along with tracking on Macropoint, elogs, or Fourkites needs to be submitted. The IN and OUT times on the Bill of Lading should be notated. Detention starts after 3 hours for free. Late arrival at pick up or delivery will automatically disqualify driver from receiving payment for detention. (If shipper or receiver refuse to notate time on the BOL the Driver must get the name of that person and report it to Archerhub immediately).

Driver's Name

MODICA, CARL JR FRANK

Truck Number

746

Driver's Phone #

8585851590

Trailer Number

W94922

Accepted By

Samm Stanojevic

(RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading.)

UNIFORM STRAIGHT BILL OF LADING - ORIGINAL - SHORT FORM - NOT NEGOTIABLE

Truck: ROYAL 3
Car/Trl: W94922
Rail Car/Container: W94922

Track #:
Unload #:

The property described below, in apparent good order, except as noted (contents and conditions of contents of packages unknown), marked, consigned, and destined as indicated below, 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 to 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 of 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 the Freight Classification in effect on the Date hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification of tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms AND conditions of the said bill of lading. Including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Destination: JESSUP, MD
Carrier: BUYER WILL ARRANGE TRANSPORT
Driver:
Load Profile: VAN TRUCK
Manual Release #: R
P/O Number: 330269
Cust. Ship-To: 103102S004
Seal ID: 1640020;NEW SEAL 1640439

Date of shipment: 11/24/2023 5:29:41PM

From: JONESBORO, AR 070R

Shipper:
JONESBORO RICE WAREHOUSE
216 N GEE ST
JONESBORO, AR 72401

BOL #: 688596
SO #: 620057985
Contract No: 36767
RFI Ship Ref: 639176541

Consigned To:
FOOD AUTHORITY SOUTH
7605 DORSEY RUN RD
SUITE D
JESSUP, MD 20781

Appt TM: 11/24/23 12:00 Check In TM: 11/24/23 10:32

COLLECT TO COSIGNEE

subject to section 7 of conditions, if this shipment is to be delivered to 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.

Ban Ntble

Signature of Consignor

DTL

LN # Internal # Product Description

Gross Weight Quantity Bill Qty

1 3520025838P001 50 LB POLYWEAVE ELG RICELAND ENR LG

41,105 798 798

UPC - 3520015341P

LOT #: 070R0000030093

Lot Qty

50

LOT #: 070R0000030099

Lot Qty

748

Total WT: 41,105 Total QTY: 798 798

IN @ 10:15am

Out @ 17:40pm

Food Authority - Jessup MD

Use Military Time to avoid confusion

Date: 11/26/23

Appt Time: 730pm

Dock Time:

Check-In Time: 10pm

Check-out Time: 8:30pm

Total cs Ordered: 850

Total cs RCVD:

DC Signature: *Arthur Holloway*

Driver Signature:

subject to contract

IN @ 12:30 pm
Out @ 20:30 pm

