

**Bill to:**

FRANKLIN NATIONAL LLC dba APEX  
224 DATURA ST STE 615,  
WEST PALM BCH,  
FL,

Invoice Date: 12/11/2023

Invoice #: FRN17125

Terms: NET 30

Due Date: 01/11/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/07/2023		2595 State Road 28, Alexandria, IN, USA - 195 Business Park Drive, Statesville, NC, USA			
			1	\$1,700.00	\$1,700.00

<b>TOTAL</b>
\$1,700.00

**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**

Thursday, December 7, 2023 7:59 AM (Central Standard Time)

**Franklin National**

400 Clematis St  
STE 203  
West Palm Beach, FL 33401

FROM	DATE	TIME
	Stephanny Churion	12/07/2023 09:00
Stephanny@franklinnational.com		
TO	ATT	
	RIKI TRANSPORTATION INC	Diosmedes -
PHONE	FAX	
	(951) 483-8546	

MC #	DOT #	TRUCK #	TRAILER #	DRIVER	DRIVER CELL	PU REF
86875	3119062			Diosmedes -		7247701
SIZE & TYPE		DESCRIPTION		PIECES	TOTAL WEIGHT	MILES
Van FT		Dry Foods		0	43,197.18 LB	534.00

Carrier ETA: **Thursday, December 7, 2023 7:00 AM****NOTES**

In case of delays or problems, please call Support at (561) 277-2733. POD paperwork needs to be emailed after delivery within 72 business hours, not doing so may result in a \$200 rate reduction. Any invoices and POD paperwork received after 30 days from delivery date MAY NOT be accepted for processing. Invoices received outside of normal business hours or during business holidays will be considered received the following business day. ALL invoices and POD's must be emailed to Administration@franklinnational.com

Loading Terms: DO NOT Double/Rebroker this load. Problems and delays must be reported immediately. Franklin National will provide Comchecks for fuel advances and lumpers fees and all advances have a 5% fee. Franklin National will deduct \$25.00 per hour for late deliveries unless prior arrangements are made with and approved by Franklin National. International payments will have a WIRE fee deducted from the rate. Load # must appear on Carriers invoice, payment will be issued no later than 45 days from receipt of carrier invoice and proof of delivery with no exceptions noted.

ALL TEAM LOADS; MUST have TWO drivers at shipper and receiver or there will be rate deductions of \$1,000.00 or 20%, whichever is greater, plus late fees.

If the load requires MACRO POINT OR TRACKING, driver MUST accept tracking and LEAVE ON until load is delivered. Not obligingly will result in rate DEDUCTIONS.

By accepting this load you are confirming you carry appropriate insurance to transport the listed commodity and accept full insurance liability.

DESCRIPTION	WEIGHT	HANDLING UNITS	HAZMAT
Dry Foods; Dims: L1,067.33 W1.00 H1.00 IN	43,197.18 LB	1,414 Pieces	

**Pickup Location (Stop # 1)**

<b>Name:</b>	RED GOLD INC	<b>Phone:</b>	
<b>Address:</b>	2595 W STATE ROAD 28	<b>Contact:</b>	
<b>Address:</b>		<b>Appt Date/Time:</b>	12/07/2023 09:00
<b>City, State Zip:</b>	ALEXANDRIA, IN 46001	<b>PO #:</b>	
		<b>Hours:</b>	
		<b>Pickup Conf#:</b>	7247701

Drop Location (Stop # 2)			
<b>Name:</b>	CHENEY BROTHERS STATESVILLE	<b>Phone:</b>	(980) 223-8220
<b>Address:</b>	195 BUSINESS PARK DRIVE	<b>Contact:</b>	MELISSA
<b>Address:</b>		<b>Appt Date/Time:</b>	12/08/2023 09:00
<b>City, State Zip:</b>	STATESVILLE, NC 28677	<b>PO #:</b>	4511315548
		<b>Hours:</b>	
		<b>Delivery Conf#:</b>	

<b>PO #(s):</b>		
<b>EDI Location Notes:</b>		
CHARGES		
Freight Charge	\$1,700.00	
<b>TOTAL RATE</b>	<b>\$1,700.00</b>	

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*By accepting this load you are confirming you carry appropriate insurance to transport the listed commodity and accept full insurance liability.*

*PLEASE EMAIL A COPY OF POD AND INVOICE TO: Admin ([Administration@franklinnational.com](mailto:Administration@franklinnational.com))*

E-SIGNATURE AGREEMENT
Please sign and send all rate cons to: <a href="mailto:Support@franklinnational.com">Support@franklinnational.com</a>

Carrier Signature Bill Carson

Date 12/07/2023  
M D YY

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

RECEIVED, Subject to the classifications and tariffs in effect on the date of issue of this Original Bill of Lading.

the property described below, in apparent good order, except as noted (contents and condition 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, and to deliver to another carrier on the route to said destination, it is mutually agreed, as to each carrier of all or any portion 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 a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff of this is a motor carrier shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

## BILL OF LADING

BILL OF LADING #	DATE	PAGE
000000001911474	12/07/23	1 of 1

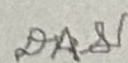
DATE SHIPPED

FROM RED GOLD

AT 2595 W St Rd 28 Alexandria, IN 46001

CONSIGNEE AND DESTINATION Cheney Brothers - Statesville, NC 195 Business Park Drive Statesville NC 28677 USA	CARRIER RICKI TRANSPORT RICKI	DELIVERY DATE 0
	CAR/VEHICLE INITIALS + NUMBERS 601 -W94950	DELIVERY TIME 0
	Seal # F4668472	

CUSTOMER 1963	LOAD # 279072	CUSTOMER PO NUMBER 501785 /451315548	SHIP VIA BUYER	COL X	PPD
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ORDER	QUANTITY SHIPPED	DESCRIPTION	WEIGHT (SUBJECT TO CORR)	
1741550	1414.000	CANNED TOMATO PRODUCTS	40881.574	<small>Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without receipt on the consignee, 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.</small>  Per _____ (Signature of Consignor)
		Pallets IN OUT		
		White Wood 0 19		
		NMFC IT#073227-00, Canned Goods, cl60		
Case Total: 1414.000				<small>If charges are to be prepaid write or stamp here: "To be Prepaid."</small>  <small>Received \$ _____ To apply in preparation of the charges on the property described hereon.</small>  <small>Agent or Carrier</small>  <small>Per _____ (This signature here acknowledges only the amounts prepaid)</small>  <small>Agent or Carrier</small>  <small>C.O.D. SHIPMENT</small> C.O.D. Amt _____ Collection Fee _____ Total Charges _____

PROTECT FROM FREEZING AND EXTREME TEMPERATURES

SHIPPER'S CERTIFICATION: 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.

TITLE

SIGN X

40881.574

THIS SHIPMENT IS CORRECTLY DESCRIBED.

CORRECT WEIGHT LBS.

\* 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 "carrier's or shipper's weight".

† Shipper's Imprints in lieu of stamp; not a part of Bill of Lading approved by the Interstate Commerce Commission.

Note - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

1 The fibre boxes used for this shipment conform to the specifications set forth in the box makers certificate thereon, and all other requirements of the Consolidated Freight Classification.

SHIPPER

PER: X

LOAD CHECKED AND VERIFIED BY TRUCK DRIVER

X

Permanent post office address of shipper

RED GOLD  
P.O. BOX 83 Elwood, Indiana 46036-0083

CARRIER PER: X

ORIGINAL



## PACKING LIST

## PACKING LIST

ORDER NUMBER 1741550	SHIP DATE 12/07/23	PAGE 1 of 1
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PURCHASE ORDER NUMBER 501785 /451315548
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FROM RED GOLD

At P.O. Box 83 Elwood, Indiana 46036-0083

CONSIGNEE AND DESTINATION Cheney Brothers - Statesville, NC WW-2 195 Business Park Drive Statesville NC 28677 USA		CARRIER RICKI TRANSPORT	CARRIER CODE RICKI
		CAR/VEHICLE INITIALS + NUMBERS 601 -W94950	
		DRIVER NAME / OTHER INFO	
		Seal # F4668472	

CUSTOMER 1963	LOAD # 279072	SHIP VIA BUYER	CHEP #
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LINE	RED GOLD ITEM / CUSTOMER ITEM NUMBER	ITEM DESCRIPTION / UPC # / CASE CODES	QUANTITY
1	REDBQ99NEL 007294011015	6/10 Red Gold Diced Tomatoes 72940-11015*/ CASE CODE FCBQ994G22684 CASE CODE FCBQ994G22496	280.000
2	CHNYA2RNEL 007294099545	16/20oz Cheney Brothers Estate Tomato Ketchup 72940-99545*/ CASE CODE SFYA2R0E333218	672.000
3	REDYS7D 007294000013	2/1.5gal Red Gold Sugar Ketchup Dis Pouch Pk 72940-00013*/ CASE CODE SFYS7DCE331301	144.000
4	REDYA3GTHNEL 007294011560	1/3gal Red Gold Ketchup 72940-11560*/ CASE CODE SFYA3GBE329700 CASE CODE SFYA3GBE329922 CASE CODE SFYA3GBE329701 CASE CODE SFYA3GBE329723	168.000
5	SACVA4PCDNEL 007294076001	8/46oz Sacramento Tomato Juice 72940-76001*/ CASE CODE SFVA4P2E333403	60.000
6	REDY59GNEL 007294011581	1000/9g Red Gold Fancy Ketchup Packets 72940-11581*/ CASE CODE SFY59G8E329716	90.000
SHIPPER'S CERTIFICATION: 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.			Case Total: 1414.000
TITLE SIGN X			THIS SHIPMENT IS CORRECTLY DESCRIBED.

1 The fibre boxes used for this shipment conform to the specifications set forth in the box makers certificate thereon, and all other requirements of the Consolidated Freight Classification.

SHIPPER  
PER: X

LOAD CHECKED AND VERIFIED BY TRUCK DRIVER  
X

Permanent post office address of shipper

RED GOLD  
P.O. BOX 83 Elwood, Indiana 46036-0083

CARRIER PER: X

ORIGINAL



## PACKING LIST

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ORDER NUMBER	SHIP DATE	PAGE
1741550	12/07/23	1 of 1
PURCHASE ORDER NUMBER		
501785 /451315548		

FROM RED GOLD

At P.O. Box 83 Elwood, Indiana 46036-0083

CONSIGNEE AND DESTINATION Cheney Brothers - Statesville, NC WW-2 195 Business Park Drive Statesville NC 28677 USA	CARRIER RICKI TRANSPORT	CARRIER CODE RICKI
	CAR/VEHICLE INITIALS + NUMBERS 601 -W94950	
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THIS SHIPMENT IS COR-  
RECTLY DESCRIBED.

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SHIPPER  
PER: XLOAD CHECKED AND VERIFIED BY TRUCK DRIVER  
X

Permanent post office address of shipper

RED GOLD  
P.O. BOX 83 Elwood, Indiana 46036-0083

CARRIER PER: X

ORIGINAL



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		<p>Pallets IN OUT</p> <p>White Wood 0 19</p> <p>NMFC IT#073227-00, Canned Goods, cl60</p> <p><i>Pick up: 10-11:30 AM</i> <i>out - 9:40 PM</i></p> <p>C-B-I STATESVILLE DIVISION COOL TEMP: FRONT MIDDLE BACK DATE REC'D: 12-11-23 TOTAL CASES REC'D: 1414 EXCEPTIONS: REC'D BY (PRINT) <i>R. Hurt</i> REC'D BY (SIGN) <i>R. Hurt</i> DRIVER (SIGN) <i>R</i></p> <p>PROTECT FROM FREEZING AND EXTREME TEMPERATURES</p>		
Case Total:	1414.000			

SHIPPER'S CERTIFICATION: 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.

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SHIPPER  
PER: X

LOAD CHECKED AND VERIFIED BY TRUCK DRIVER  
X

Permanent post office address of shipper

RED GOLD  
P.O. BOX 83 Elwood, Indiana 46036-0083

CARRIER PER: X

ORIGINAL