

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

TOTAL

\$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

Rate Confirmation

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

FRANKI IN		FROM	DATE	TIME
THANKLIN	F	Stephanny Churion	12/07/2023	09:00
NATIONAL	R			
	0			
	М	Stephanny@franklinnational.com		
Franklin National	С	ТО	A	TT
400 Clematis St	A R	RIKI TRANSPORTATION INC	Diosmedes -	
STE 203	R	PHONE	F/	AX
	IE R	(951) 483-8546		

MC #	DOT #	TRUCK #	TRAILER # DRIVER		DRIVER	CELL P	U REF
86875	3119062		Diosmedes -			7247701	
	SIZE & TYPE		D	ESCRIPTION	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 Dry Foods; Dims: L1,067.33 W1.00 H1.00 IN		WEIGHT 43,197.18 LB	HANDLING 1,414 Piece	
		Pickup Location (Stop	# 1)	
Name:	RED GOLD INC		Phone:	
Address:	2595 W STATE ROAD 28		Contact:	
Address:			Appt Date/Time:	12/07/2023 09:00
City, State Zip:	ALEXANDRIA, IN 46001			
			PO #:	
			Hours:	
			Pickup Conf#:	7247701

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

PO #(s): EDI Location Notes:	:	
CHAR	RGES	
Freight Charge	\$1,700.00	
TOTAL RATE	\$1,700.00	

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

E-SIGNATURE AGREEMENT

Please sign and send all rate cons to: Support@franklinnational.com

Carrier Signature ______Bill Carson

Date _____ __ __ __ __ ___ ___ ___ ____

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e property described by low, in apparent proof being enderstand throughout this in the to define to another varies of	pool code, except is tooled (com- contact as meaning any person or the route to seed destinants. It is u- to, that every service to be perfor- of then is a real or a rad-water shop	in effect on the date of issue entransite in presenter of peckage competition in presenter of the perpendi- multiple speech in the entry of all of not hereader shall be induce to all the means, or (D) is the applicable means carsis	of this Original Bill of Lading. or informed marked compared and dotter where the contract agrees to carry to it must rate of and property over all or any portion and confinement of the Uniform Double or described on the Uniform Double or described on a faith of the tractment on	of an indicated below, which an oal pince of delivery at said de of agit more to desination an c Saraght Bill of Lading set for nier shipmens, wild the said terr	id carrier (the word minimizes, of on its mote, I ga to each party at any ot (1) so Usations freque to and conditions are he	00000	LADING #	
	St Rd 28 Ale	xandria, IN 460	01				DATE SHIF	
	thers - States s Park Drive			CARRIER RICKI TR CAR/VEHICLE 601 -V	INITIALS + NU		RICKI	DEI
				Seal #	F466847	72		
CUSTOMER	LOAD#		STOMER PO NUMBER			P VIA	COL	PPD
1963 ORDER	279072	501785 /451	315548	DESCRIP		YER	X WEIG	RT
1741550		4.000	CANNED TO				ISUBJECT T	0 CORR) 31.574
	NMFC IT#4	073227-00, Can	Pallets White Wood Goods, cl60		IN C	DUT 19		
PROTE	CT FROM	FREEZIN	G AND EXT	REME T	EMPE	RATUR	RES	
Case Total:	1414.00	0						
		e above named materials are I, and are in proper condition					408	91 574

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SHIPPERS CERTIFICATION. This is to certify that the above named materials are prop- classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation		40881.574 тыз выямылі із сов- висть у резсилено совявст учесникая
⁶ If the abigment movies between two ports by a carrier by water, the law requires that the b is Bhipper's Imprints in lies of stamp; not a part of Bitl of Lading approved by the Inter-Note – Where the rate is dependent on value, abigpent are required to state specifically in vibre agreed or declared value of the property is hereby specifically stated by the abigpent to the agreed or declared value of the property is hereby specifically stated by the abigpent to the agreed or declared value of the property is hereby specifically stated by the abigpent to the agreed or declared value of the property is hereby specifically stated by the abigpent to the agreed or declared value of the property is hereby specifically stated by the abigpent to the agreed or declared value of the property is hereby specifically stated by the abigpent.	state Commerce Commission. ming the agreed or declared value of the property.	
The fibre bases used for this abigment conform to the specifical SHIPPER Isone exit forth in the bas makers certificate theron, and all other requirements of the Consolidated Freight Classification PER: X	LOAD CHECKED AND X	CHFIED BY TRUCK DRIVER
ermanent post office address of shipper	he for	and the second s
RED GOLD P.O. BOX 83 Elwood, Indiana 46036-0083	CARRIER PER: X	2
ORIGINAL		

LADING

12/07/23

DELIVERY DATE 0 DELIVERY TIME 0

Support is function 7 of condition of applicable bit of lading. If the abgenerate is to be determined to consigners able of rescalaria of the consigner. The consigner shall be the following statement The content shall not mathe delive of the singulariant sufficient persons theories sufficient persons theories and all other lawful charge

DAS

Per (Signature of Consignor)

If charges are to be present write or stand nere. "To be Prepeid."

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Agent or Cantoar

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C.O.D. SHIPMENT C.O.D. Am Collection Fee Total Charges

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PAGE 1 of 1

DATE

PACKING LIST	[PACKIN	G LIST
* *				ORDER NUMBER SHIP I 1741550 12	DATE PAGE 1 of 1
FROM RED GO At P.O. BO	ox 83 Elwood, Indian	a 46036-0083		PURCHASE ORDER NUMB 501785 /4513	
CONSIGNEE AND DEST	INATION		CARRIER		ARRIER CODE
VVVV-2	others - Statesville,	NC	RICKI TRANSPORT CARVEHICLE INITIALS + NUMBERS		RICKI
195 Busine Statesville	ess Park Drive		601 -W94950		
NC 28677	7 USA		DRIVER NAME / OTHER INFO		
			Seal # F4668472	The Manual State	
CUSTOMER 1963	LOAD#		SHIP VIA	CHEP#	
1903	279072		BUYER ITEM DESCRIPTION /		
LINE CI	RED GOLD ITEM		UPC#/ CASE CODES	QUANTITY	
1 REDBQ9	9NEL 007294011015	6/10 R 72	ed Gold Diced Tomatoes 2940-11015*/*	280.000	
			CODE FCBQ994G22684 CODE FCBQ994G22496		
² CHNYA2I	RNEL 007294099545	72	z Cheney Brothers Estate Tomato Ke 2940-99545*/*	tchup 672.000	
•			CODE SFYA2R0E333218		Section 1
³ REDYS7[007294000013	72	al Red Gold Sugar Ketchup Dis Pouch 940-00013*/*	Pk 144.000	
		CASE C	CODE SFYS7DCE331301		
4 REDYA30	007294011560	72	Red Gold Ketchup 940-11560*/*	168.000	
		CASE C CASE C	CODE SFYA3GBE329700 CODE SFYA3GBE329922 CODE SFYA3GBE329701 CODE SFYA3GBE329723		
SACVA4P	CDNEL 007294076001	72	Sacramento Tomato Juice 940-76001*/*	60.000	
REDV50C	NEI		ODE SFVA4P2E333403 Red Gold Fancy Ketchup Packets	90.000	
NED 1390	NEL 007294011581	72	940-11581*/* ODE SFY59G8E329716		
SHIPPERS CERTIFICATION	. This is to carlify that the above nam	ed materials are properly	E	Case Total:	
classified, described, packa transportation according to t	ged, marked and labeled, and are in the applicable regulations of the Depar	proper condition for tment of Transportation. SIGN	X	1414.000	THIS SHIPMENT IS COR RECTLY DESCRIBED
			~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~		
The fibre boxes used for this is as set forth in the box makers uirements of the Consolidate manent post office addre	d Freight Classification. PE	IPPER R: X	LOAD CHECKED AND LOAD HELED	BY TRUCK DRIVER	
RED GOLD	, Indiana 46036-0083		CARRIER PER: X		
ORIGINAL			1		

PACKING LIST						PACH	ANG LI	ST
						1741550	SHIP DATE 12/07/23	PAGE 1 of 1
FROM RED GO At P.O. Boy		Indiana 46036-008	3			PURCHASE ORDER 501785 /4		
CONSIGNEE AND DESTE Cheney Bro WW-2	others - State	sville, NC	5	CARRIER RICKI TRAN CAR/VEHICLE INITI	ALS + NUMBERS	ALCO-1	CARRIER COD RICKI	E
195 Busines Statesville NC 28677	ss Park Drive USA	9		601 -W949 DRIVER NAME / OT Seal #				
CUSTOMER	LOAD #			F46	68472 VIA	CHEP#		
1963 LINE CU	279072 RED GOLD STOMER ITE			BUYER ITEM DESCRIPT UPC # / CASE CODE		QUANTIT	Y	
1 REDBQ9	9NEL 00729401	1015	7	ed Gold Diced Toma 2940-11015*/* CODE FCBQ994G22		280.0	00	
2 CHNYA2	RNEL 00729409	9545	CASE 16/200	CODE FCBQ994G22 CODE FCBQ994G22 Dz Cheney Brothers E 2940-99545*/*	496	tchup 672.0	00	
3 REDYS70	CASE Co 3 REDYS7D 2/1.5gal			SE CODE SFYA2R0E333218 I.5gal Red Gold Sugar Ketchup Dis Pouch Pk 144.0			00	
	00729400	10013		72940-00013*/* CASE CODE SFYS7DCE331301				
⁴ REDYA30	4 REDYA3GTHNEL 1/3gal 007294011560 7 CASE CASE CASE		1/3gal Red Gold Ketchup 72940-11560*/* CASE CODE SFYA3GBE329700 CASE CODE SFYA3GBE329922 CASE CODE SFYA3GBE329701 CASE CODE SFYA3GBE329723		168.0	00		
5 SACVA4P	CDNEL 00729407	6001	8/46oz 7:	Sacramento Tomato 2940-76001*/*	Juice	60.0	00	
6 REDY59G	NEL 00729401	1581		CODE SFVA4P2E33 g Red Gold Fancy Ko 2940-11581*/*		90.0	00	
2246 102			CASE	CODE SFY59G8E32	9716			
classified, described, paci	laged, marked and label	the above named materials are private the source of the second seco	r caller strates			Case Tota 1414.000		
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I The fibre boxes used for this tions set forth in the box make requirements of the Consolida Permanent post office add	rs certificate theron, and ted Freight Classification	all other DED. Y		LOAD X	CHECKEDANDWERIFIED	BY TRUCK DRIVER		
RED GOLD P.O. BOX 83 Elwoo	d, Indiana 46036-0	0083		CARRIER PER: X	1ch-			
ORIGINAL	and the state of the			1				

## 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.

to properly described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and dealined as indicated below, which said carrier (the word price being indepied on the content as meaning any person or corporation in passession of the property under the contents) agrees to carry to its usual place of delivery at said dearined. It is trotten the content of the property and the content as meaning any person or corporation in passession of the property under the contents) agrees to carry to its usual place of delivery at said dearined. It is not any person or corporation in passession of the property under the contents) agrees to carry to its usual place of delivery at said dearined. It is instantiator, if on its rotten, the interest of and or of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Demestic Straight Bill of Ladit set of the (1) in Uniform Freight agreed to by the shipper and accepted for himself and his assigns.

DATE SHIPPED

BILL OF LADING #

00000001911474

**BILL OF LADING** 

DATE

12/07/23

PAGE

1 of 1

### FROM RED GOLD 2595 W St Rd 28 Alexandria, IN 46001 AT DELIVERY DATE CARRIER CONSIGNEE AND DESTINATION RICKI 0 RICKI TRANSPORT Cheney Brothers - Statesville, NC DELIVERY TIME CAR/VEHICLE INITIALS + NUMBERS 195 Business Park Drive 0 601 -W94950 Statesville NC 28677 USA Seal # F4668472 PPD COL CUSTOMER LOAD # CUSTOMER PO NUMBER SHIP VIA X BUYER 1963 279072 501785 /451315548 applicable bill of ladin print is to be deliver WEIGHT DESCRIPTION ORDER QUANTITY SHIPPED (SUBJECT TO CORR) 40881.574 1741550 1414.000 CANNED TOMATO PRODUCTS ler sh OUT Pallets IN White Wood 0 19 (Signature of Consignor) NMFC IT#073227-00, Canned Goods, cl60 If charges are to be prepaid write or stamp here. "To be Prepaid." Pick UP: iN-11.30 AM out-9:40 PM d S to apply in prepayment of the charg on the property described hereon C-B-I Agent or Cashier STATESVILLE DIVISION MIDDL BACK COOL TEMP: FRONT DATE REC'VD: 12 TOTAL CASES REC'VD: EXCEPTIONS: ire here ack REC'VD BY (PRINT) REC'VD BY (SIGN) Agent or Cashiel DRIVER: (SIGN) PROTECT FROM FREEZING AND EXTREME TEMPERATURES C.O.D. SHIPMENT C.O.D. Amt Collection Fee 1414.000 Total Charges Case Total: TITLE THIS SHIPMENT IS COR RECTLY DESCRIBED. SHIPPERS 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. 40881.574 SIGN X 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". t 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 is hereby specifically stated by the shipper to be not exceeding t The fibre boxes used for this shipment conform to the specifical SHIPPER tions set forth in the box makers certificate theron, and all other requirements of the Consolidated Freight Classification. LOAD CHECKED AND VER FIED BY TRUCK DRIVER. Permanent post office address of shipper RED GOLD CARRIER PER: X P.O. BOX 83 Elwood, Indiana 46036-0083 ORIGINAL 1