



Bill to:
TRANSFIX
330 MILLTOWN ROAD,
EAST BRUNSWICK,
NJ,
08816

Invoice Date: 12/26/2023
Invoice #: 1330939
Terms: NET 30
Due Date: 01/26/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/21/2023		1904 Le Compte Road, Springfield, MO, USA - 1700 North Edgelawn Drive, Aurora, IL, USA			
			1	\$1,000.00	\$1,000.00

TOTAL
\$1,000.00

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

Carrier Rate Confirmation

Shipment #: 1330939

TRANSFIX

11 Park Place, Fl 19, New York, NY 10007-2804



Scan to verify load information
and avoid fraud

Please make sure the website you land on has an
apps.transfix.io url.

Updates and issues for this load

Load Support
carriersuccess@transfix.io
929-293-0360

Book another load

Ops Rep: Daymond Scott
daymondscott@transfix.io
925-557-4922

Payment status updates <https://secure.triumphpay.com/>

For POD submission

POD
pod@transfix.io

All other payment related matters

Accounting
carrierpayments@transfix.io
929-293-0395

Please have load **#1330939** ready when reaching out

Carrier Name RIKI TRANSPORTATION INC

Dispatcher Conor Smith

Driver -

Tracking Method project44

Truck #* -

VIN # -

Trailer # -

To make changes to this information contact
Carrier Success or visit

<https://transfix.io/carriers/carrier-app>

***Required for your load**

Tracking Requirement

Location services must be enabled for the
entire transit beginning 1 hour before arrival
at pickup through delivery.

Detention Requirement

The driver must be actively tracking via an
approved method, or notify Transfix 30
minutes prior to entering detention or the
carrier will be ineligible for additional
compensation.

Download the Transfix Mobile app



Equipment

Trailer: 53' Van

Load Information

Description: Line Haul

Total Pallet Count: 0

Total Weight: 41360

Drop Trailer: No

Team: No

Payment Terms: Net 30 Days of receipt of invoice and POD

Rate Qualifier: Flat Rate

Rate: \$1,000.00

Total: \$1,000.00

Carrier Rate Confirmation

Shipment #: 1330939

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Special Instructions

PPE Requirement

Carriers are required to comply with Shipper specific PPE policies and procedures and PPE requirements as required by law.

Tracking is Required

See Shipment Term #1.

Carrier Rate Confirmation

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THE DRIVER MUST BE OKAY TO HAUL UP TO 46,000 LBS. WEIGHT IN RATE CONFIRMATION DOES NOT INCLUDE DUNNAGE

DRIVER MUST CONTINUOUSLY TRACK - pick up and delivery pings AND a unique location ping in every 1/3rd of the transit are MANDATORY. If the driver does not track any time during the transit, we will deduct \$250 from your rate. NO exceptions.

TRAILER MUST BE LESS THAN 10 YEARS OLD

Driver MUST have in and out times in BOL to receive detention. Detention will be immediately denied if BOL is missing times.

The keep temperature is the temperature, or temperature range, specified on the bill of lading.

FOR INTERNATIONAL SHIPMENTS

US > CANADA - Customs Broker: Livingston International

CANADA > US - Customs Broker: UPS

If contacted to stop by FDA for a potential inspection, the driver MUST go see the FDA agent on site. If the driver has already crossed the border and is on their way to destination, they need to turn around and go back to see FDA.

FOR WAL-MART SHIPMENTS

Do NOT go in early! Checking in significantly early will result in the same fines assessed if LATE.

For destinations west of the Rocky Mountains (Western Colorado, Utah, California, Oregon, Washington, Idaho, and Montana), delivering carriers may be requested to follow low-altitude routings on certain Products, which cannot travel over a specific altitude. Not following the specified routes will destroy Products. The applicable rate shall apply to all miles unless a special route rate has been negotiated.

For Marshmallows, Cool Whip Lite, and Cottage Doubles - maximum altitude of 5,000 feet:

The Southern routes are:

To/From points in California north of Bakersfield - via Dallas, TX - El Paso, TX - Tucson, AZ - Bakersfield, CA

To Utah and Nevada - via Dallas, TX - El Paso, TX - Tucson, AZ - Barstow, CA

To Arizona - via Dallas, TX - El Paso, TX - Tucson, AZ

The Northern route to Washington and Oregon is via Billings, MT - Butte, MT - Spokane, WA

To Idaho - via Billings, MT - Butte, MT - then US Interstate 15

For Lunchables from Garland TX, Carol Stream IL, and Avon NY - maximum altitude of 7,500 feet:

The Southern routes are:

To/From California north of Bakersfield - via Cheyenne, WY - Reno, NV

To/From California south of Bakersfield - via Tucumcari, NM - Flagstaff, AZ

Vehicle equipment provided to transport Kraft-Heinz Products shall comply with the carrier requirements of the Food Safety Modernization Act Final Rule on the Sanitary Transportation of Human and Animal Food.

Motor carrier shall provide good and sufficient equipment for the loading, unloading, handling, transporting, and delivering of Products.

None of the equipment used to provide Services will have been used for the transportation of any waste of any kind, garbage, hazardous waste materials or any other commodity that might adulterate or contaminate food ingredients or Products that shipper may tender.

Carrier acknowledges that products are susceptible to odors, and agrees it shall require that motor carriers not commingle, or permit to be commingled, Kraft-Heinz's freight with odorous or volatile materials.

Carrier must comply with all of shipper's sanitation and operation policies, and that it shall comply

Carrier must comply with all instructions and specifications on Bills of Lading, including but not limited to any refrigeration or other temperature control requirements.

Transfix will not be liable for any charges pertaining to or arising out of Kraft-Heinz's rejection of equipment for Carrier's failure to comply.

Carrier Rate Confirmation

Shipment #: 1330939

TRANSFIX[®]

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Pickup

Pickup 1: Kraft - Springfield, 1904 N LE COMPTE ROAD SPRINGFIELD, MO 65802

Appointment Type: Appt

Starts At: 12/21/2023 17:00 CST

Appointment #: 20863748100101

Confirmation #: -

Pallet Count: 0

Weight: 41360

BOL #: 2086374810

PO #: 3864397118

Commodity: Dry Goods

Stop Instructions: APPT CONF#TFXH2086374810 7

Requirements: -

Services: -

Note: -

Delivery

Delivery 1: Kraft Aurora DRY, 1700 N EDGELAWN DR AURORA, IL 60506

Appointment Type: Appt

Starts At: 12/22/2023 13:00 CST

Appointment #: 20863748100102

Confirmation #: -

Pallet Count: 0

Weight: 41360

BOL #: 2086374810

PO #: 3864397118

Commodity: Dry Goods

Stop Instructions: 7 APPT CONF#TFXH2086374810

Requirements: -

Services: -

Note: 65 for reefers at this facility
SPECIFY LIVE

Carrier Rate Confirmation

Shipment #: 1330939

TRANSFIX¹

11 Park Place, Fl 19, New York, NY 10007-2804

Shipment Terms

This confirmation is an agreement between TRANSFIX and Carrier to haul the indicated load at the indicated rate, and subject to shipment terms.

1 - Tracking Requirements

The driver agrees to track continuously throughout the entirety of the shipment via the Transfix mobile app or via Transfix approved ELD tracking. For shipments that require tracking, drivers who are not actively tracking via ELD or mobile app prior to pickup will be removed from the load. If Transfix incurs penalties or fees as a result of drivers failing to track, Transfix shall have the right to deduct the applicable fees and penalties up to 25% of carrier rate, not to exceed \$200.

2 - Load Confirmations

All load confirmation agreements must be returned with signature prior to pick up of any shipments tendered by Transfix on behalf of its customer. Failure to comply will result in cancellation of shipment to the carrier.

3 - Load/Unloading

Carrier must observe and inspect all cargo as it is being loaded, to assure: (a) freight is in good order and condition without defect; (b) case/pallet count is correct as compared to the shipper's documents and this 'Load Confirmation'; (c) the freight is properly loaded and secured to prevent damage, to include temperature related damage and (d) upon check out carrier must verify that shipment is loaded, secured properly and in good condition in the event that load shifts during transit, carrier agrees to pay all fees and expenses associated with re-stacking as required by receiver. If shipper does not allow the driver to observe the loading, **STOP AND CALL TRANSFIX IMMEDIATELY!** Have Shipper to note 'SLC' (for Shipper Load & Count) on the BOL if Carrier is not allowed to observe loading. All trailers must arrive at the shipper facility and be suitable and adequately cleaned for their intended use and capable of maintaining temperatures necessary for the safe transport of food on reefer loads.

4 - Co-brokering/re-brokering

No shipment can be co-brokered or re-brokered without express prior written approval of Transfix management. If a shipment is co-brokered or re-brokered without this approval, the originating Carrier is responsible for all incidents and claims.

5 - Notification of delay or other incidents affecting shipment

Transfix maintains an on-call operations center available 24 hours/day, 7 days/week at 929-293-0360. All carriers are responsible to immediately notify Transfix of any and all loading, unloading, missed or late pickups and/or deliveries, or in-transit delays and ALL applicable cargo incidents, including the need to break SEALS. Carrier further agrees to notify Transfix immediately prior to leaving receiver upon arrival at receiver when load shifts or damage occurs.

6 - Proof of Delivery & Paperwork

ALL PAGES OF ANY PAPERWORK - SIGNED POD, BOLs, RECEIPTS, ETC - MUST BE SUBMITTED WITHIN 24 HOURS OF DELIVERY citing in and out times, in order to process payment for accessorials and PODs. Failure to submit within 24 hours will result in a rejection of any additional charges including, but not limited to, accessorials. Electronic submission can be sent to pod@transfix.io. To submit NOAs/NORs please go to transfix@noa.triumphpay.com.

7 - Accessorial Charges & Live Load Detention

All Accessorial charges (inclusive of Lumper Receipts, Detention, Unplanned Stops, etc) must be pre-approved. Unauthorized charges may not be paid; not all requests will be honored. The driver agrees to contact Transfix 30 minutes prior to entering detention, or have tracking enabled through facility arrival and departure, in order to be eligible for compensation. Drivers will contact Transfix by calling 929-293-0380, messaging via the Transfix mobile app, or emailing detention@transfix.io. Detention dry van rate is \$50 / hour, reefer rate is \$50 / hour. If the driver was not tracking or did not notify Transfix 30 minutes prior, the rate is \$40 / hour. Detention begins 2 hours after the appointment time. For First Come, First Served facilities, detention starts 2 hours after the arrival time. In order to be eligible, the driver must arrive on time for the appointment. Carriers must notify Transfix by emailing carriersuccess@transfix.io or by having driver text in 30 minutes before detention starts in order to be eligible for detention payout. Legible IN/OUT times are required on POD and signed off on by shipper/receiver for detention approval.

Carrier Rate Confirmation

Shipment #: 1330939

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7 (cont.) - Accessorial Charges & Live Load Detention

Detention requests must be submitted within 24 hours of delivery with all pages of any paperwork provided. Max detention begins 5 hours after detention starts, or 7 hours after appointment. Dry van max detention is \$250, reefer max detention is \$250. For TEAM loads, 50% of the linehaul will be split from the agreed-upon rate and added as an accessorial under TEAM DRIVER. If the TEAM does not deliver on-time or Transfix is notified that a TEAM was not used for this shipment, the TEAM DRIVER rate will be deducted from the rate confirmation. The reduction will be reviewed if proof of delay is provided.

Weight Accessorial Rates

1000 to 5000 lbs = \$50;

5001 to 7500 lbs = \$75;

7501 lbs or more = \$100.

For weight discrepancies, please send the BOL and light/heavy scale tickets.

8 - Quick Pay

Quick Pay options are offered directly through TriumphPay. To select Quick Pay on this load please go through: <https://secure.triumphpay.com/>

9 - Late Fee

If Transfix incurs penalties due to a late shipment, the Carrier agrees to a 25% late fee (minimum \$200 late fee) should driver arrive late to delivery. Any late fees will be deducted from All-In rates. If an issue occurs please contact Transfix immediately and we may waive the late fee. To notify us, please call 929-293-0380

10 - Hours of Service

Carrier is responsible for monitoring and enforcing the driver's hours of service. Do not accept the load if driver cannot make the transit legally.

11 - Other Terms

All loads are dedicated FTL. If loading partial without permission, carrier may be responsible for fines up to 50% of the All-In rate. Carrier must abide by any other shipping requirements provided to carrier upon tender. TONU payments to the carrier are subject to change pending customer approval. If the carrier can provide sufficient proof of on-time pickup (i.e. tracking via the Transfix App) and the customer denies payment, Transfix will issue a TONU payment to the carrier. This Rate Confirmation is included by reference the Broker Carrier Agreement (the BCA), and all terms and conditions found in the BCA between TRANSFIX and Carrier shall apply. In the event of conflict between these terms and the terms and conditions of the BCA, the BCA will apply. Carrier acknowledges and agrees that the Parties do not intend to create or form a constructive trust, and Carrier waives and agrees not to claim or assert any such trust. Carrier further agrees that it shall look to and accept payment of its rates and charges only from TRANSFIX, and not from any customer of TRANSFIX.

Carrier Name: RIKI TRANSPORTATION INC

Dispatcher: Conor Smith

Driver:

Phil Vukovic 2023/12/21 13:27:45UTC

Carrier Representative Electronic Signature, Date]

KRAFT HEINZ

PAGE: 1

SHIP TO:

CUST # 33740

AURORA IL DRY MC

REMIT TO:

DISTRICT 00000

1700 N EDGELAWN DR

REF NUM 864397118

AURORA IL 605060000

SHIP FROM 467

BILL TO:

SPRINGFIELD BLDG 19 DU

SHIP METHOD 7
UNKNOWN

AURORA IL DRY MC

TERMINAL 00000

1700 N EDGELAWN DR

STOP 000

AURORA IL 605060000

SHIP DATE	12/21/23
REQ DEL DATE	12/22/23
B/L NUMBER	2086374810
STOP	001
SCAC	TFXH H03262
FREIGHT TERMS	
MATRICES SHIP #	467775287

INVOICE NUMBER	1629765
DATE	12/21/23
DUE	
AMOUNT	
TERMS	

ORDER QTY	SHIP QTY	UNIT	UPC CODE	DESCRIPTION	NET WEIGHT	ALLOWANCE OR CHARGE
THIS IS NOT AN INVOICE						
ORDER DATE 12/18/23						
00 21000 MANUFACTURING ID FOR THE FOLLOWING ITEMS						
945	936	BX	1871	7.25Z MAC & CHS 35	14,844.96	
2,600	2,600	BX	5172-13	KRAFT 5.5Z DINNERS - DRY	10,712.00	
520	520	BX	5316-13	5.5Z KR M&C SHPS DNR 12C	2,142.40	
1,300	1,300	BX	5558	7.25Z M&C PREM THICK CRM	7,072.00	
5,365	5,356			TOTAL WEIGHT FILLED	34,771.36	
	45			TOTAL PECO PALLETS		
				TOTAL CAW	42,089	
CLAIMS: REPORT DISCREPANCIES/REFUSED TO NATIONAL CLAIMS CENTER AT: 1-800-238-6374						

KRAFT HEINZ

PAGE: 1

SHIP TO:

AURORA IL DRY MC
1700 N EDGELAWN DR
AURORA IL 605060000

BILL TO:

AURORA IL DRY MC
1700 N EDGELAWN DR
AURORA IL 605060000

REMIT TO:

SHIP DATE	12/21/23
REQ DEL DATE	12/22/23
B/L NUMBER	2086374810
STOP	001
SCAC	TFXH H03262
FREIGHT TERMS	
MATRICES SHIP #	467775287

ORDER QTY	SHIP QTY	UNIT	UPC CODE	DESCRIPTION	NET WEIGHT	ALLOWANCE OR CHARGE
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ORDER DATE 12/18/23

00 21000 MANUFACTURING ID FOR THE FOLLOWING ITEMS

945	936	1871	7.25Z	MAC & CHS	35	14,844.96
2,600	2,600	5172-13	KRAFT	5.5Z DINNERS - DRY		10,712.00
520	520	5316-13	5.5Z	KR M&C SHPS DNR 12C		2,142.00
1,300	1,300	5558	7.25Z	M&C PREM THICK CRM		7,072.00

5,365	5,356	TOTAL WEIGHT FILLED	34,771.36
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45	TOTAL	PECO	PALLETS
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TOTAL	PECO	PALLETS
100	100	100

TOTAL CAW	42,089
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CLAIMS: REPORT DISCREPANCIES/REFUSED TO NATIONAL CLAIMS CENTER AT: 1-800-238-6374

LATE LIVE

LATE LIVE

App'te
7pmGATE PASS {OUTBOUND} OR {INBOUND}
(Instructions for using this form may be found in the Exel Dry Storage Security Post Orders)ARRIVAL DATE AND TIME
12/22/23 1404

Drivers: Complete section I and give the gate pass back to the security guard. The guard will return your pass and give you further instructions. Drivers with radios are requested leave them on channel 10 while at Exel Dry. Photo identification is required at check in and may be requested again at any time while at the Exel Dry. Drivers leaving with empty trailers will leave one door open until they have left the facility. This pass must be returned to the gate before leaving.

SECTION I - DRIVERS IDENTIFICATION (Drivers will complete this section)

NAME (last, first, middle initial)	COL NUMBER	STATE
Salazar, Bayardo	HA	NH
CARRIER NAME	CARRIER LOCATION (City, State)	
Bbz		

DRIVERS SIGNATURE

I DO HEREBY CERTIFY THAT THE INFORMATION ABOVE IS ACCURATE AND CORRECT.

208-637-4810 LIVE

SECTION II - SECURITY CHECK IN (Security will complete this section)

SHIPMENT NUMBER	DRIVER BROUGHT PAPERWORK	TRACTOR NUMBER	TRAILER NUMBER
932049	(Y) N	849	14032602
TRAILER LENGTH (Circle One)	SEAL NUMBER (Bill of Lading)	SEAL NUMBER (Truck)	SEAL INTACT (Circle One)
27 48 53	1104511	1104511	(Y) N
TYPE OF TRAILER (Circle one)	TEMPERATURE SETTING (Truck)	TEMPERATURE SETTING (BOL)	TEMPERATURE READING (Truck)
P R V			
FUEL LEVEL (Circle one)	REFER WORKING (Circle one)	DOOR ASSIGNMENT (MOTO)	GUARD INITIALS
E 1/4 1/2 3/4 F	Y N	156	NH

SECTION III - MOTG AUTHORIZATION TO DEPART

LOADED OUTBOUND SIGNATURE	EMP ID NO.	DATE AND TIME
EMPTY SHIPMENT SIGNATURE	EMP ID NO.	DATE AND TIME
X		12.22.23
BOB TAIL (No trailer) SIGNATURE	EMP ID NO.	DATE AND TIME

SECTION IV - SECURITY CHECK OUT

SHIPMENT NUMBER	SEAL NUMBER (Bill of Lading)	VERIFIED TRUCK SEAL NUMBER	VERIFIED MATRICES SEAL NUMBER
		Y N	Y N
REFER RUNNING (Circle one)	TEMPERATURE SETTING (BOL)	VERIFIED SETTING (Truck)	VERIFIED READING (Truck)
Y N		Y N	Y N
VERIFIED TRACTOR NUMBER	TRAILER NUMBER	TRAILER LOC.	GUARD INITIALS DATE AND TIME
Y N			

EXEL SECURITY FORM 1

