

**Bill to:**

Agforce Transport Services
5250 W. 116th Place Suite 200,
Leawood,
KS,
66211

Invoice Date: 01/08/2024

Invoice #: 583894

Terms: NET 30

Due Date: 02/08/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/05/2024		341 Maplewood Dr, HAZLETON, PA US 18201 - 145 1st Avenue North, Perham, MN US 56573			
			1	\$2,100.00	\$2,100.00

TOTAL
\$2,100.00

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 and Load Confirmation



AGFORCE TRANSPORT SERVICES
5700 W 112th St #300
Overland Park, KS 66211
Casey Walton
(844) 713-6723 (phone)
cwalton@agforcets.com

Load Number: 583894

Date: 01/05/2024

Equipment Type: van or reefer

Temperature Range (F):

Shipper Notes:

Carrier: RIKI TRANSPORTATION INC

Contact: RADOSLAV KOVACEVIC, (p) 973-563-3159 (f)

Cargo Value: \$100,000.00

External Customer Notes: Food grade trailer required - clean / dry / odor-free / no leaks or holes. We require a wash out slip and/or clean trailer for every load. No exceptions.

Shipper Notes Continued:

Shipper Pickup (Stop 1)

Karchner Logistics
341 Maplewood Dr
HAZLETON, PA US 18201
Expected Date: 01/05/2024
Shipping/Receiving Hours: 07:00-15:00
Appointment Required: Yes
Appointment Time: 13:00

Pickup Instructions: •We require a wash out slip and/or clean trailer for every load. No exceptions. •Scaling is required for all bulk loads. **Driver must have adequate load locks & straps to ensure product is secured during transit**

Shipper References:

Pickup/Delivery Number: P644424

Appointment Confirmation #:

Appointment Date: 1/5/2024

Pickup/Delivery Phone: (570) 384-1242

Whse Schedule:

Work Type:

Consignee Delivery (Stop 2)

Tuffy's Pet Foods Inc
145 1st Avenue North
Perham, MN US 56573
Expected Date: 01/08/2024
Shipping/Receiving Hours: 07:00-15:00
Appointment Required: No
Appointment Time:

Delivery Instructions:

Consignee References:

Pickup/Delivery Number: P644424

Appointment Confirmation #:

Appointment Date:

Pickup/Delivery Phone:

Whse Schedule:

Work Type:

Shipment Information

Handling Unit		Package					LTL Only	
Qty	Type	Qty	Type	Weight	HM (X)	Commodity Description	NMFC #	NMFC Class
19	Pallets			42703 lbs		Duck meal, big bag		

Carrier Fees

Description	Cost
Net Freight Charges	USD 2,100.00
Total Cost	USD 2,100.00

PLEASE EMAIL ALL INVOICES AND BACK UP DOCUMENTATION TO INVOICE@AGFORCETS.COM. If you would like to receive quick pay by ACH, you will receive two emails, one with your ID# and one from NO CHECK

to enter your ID# and banking information. In order for your invoices to be processed as a quick pay, you must notate on the invoice page and put in the subject line that you want it quick paid, otherwise the invoice will be paid on our regular 30-day terms. We issue quickpay daily. Any invoice paid prior to the 30-day terms is considered a quick pay and a fee will be assessed. MC/DOT #'S must be active and in good standing for a min of 6 months to be eligible. Quick pay fees are 3%. Please send all invoices to invoice@agforcets.com

Confirmation of Rate and Load; Acceptance of Terms and Conditions: This Carrier Rate and Load Confirmation (this “**Rate Confirmation**”) confirms the agreement between Agforce Transport Services (“**ATS**” or “**BROKER**”) and Carrier (as defined above) for the transportation of the load by Carrier on the terms and conditions set forth herein and the General Terms and Conditions to Carrier Rate and Load Confirmation available at <https://agforcets.com/general-terms-conditions/> (together with the Rate Confirmation, the “**Agreement**”). Carrier hereby acknowledges and agrees that Carrier’s acceptance of the load for transportation shall constitute Carrier’s acceptance of the Agreement and confirm Carrier’s intent to be legally bound by the Agreement.

Standard Carrier and Driver Responsibilities:*ATS, in its sole discretion, shall be entitled to deduct for any loss, delay, shortage or damage from any freight charges that may be owed to the carrier. LATE DELIVERIES MAY INCUR FINES WITHOUT NOTICE GIVEN TO ATS PRIOR TO THE SCHEDULED DELIVER APPT OR DATE.*Double Brokering is prohibited and carrier/driver shall remain liable for the any personal injury, including death. In addition, the carrier will be the sole party responsible for compensating the substitute service provider who transported the shipment and shall defend, indemnify and hold ATS harmless from any demands for unpaid freight charges, including attorney fee. If broker and/or its customers remit payment to the substitute service provider, then carrier/driver agrees that the transportation charges will be considered paid in full on that particular shipment. *All freight rates are negotiated as a full truckload flat rate, unless specifically listed on rate confirmation. Additional compensation will not be paid for any shipments with weight discrepancies. *The carrier/driver agrees to be responsible for the condition and count of the load by signing the BOL. In any situation where the carrier or driver is asked to verify pallet count, piece count or the condition of the product, the carrier or driver agrees to verify that all the information on the BOL is correct.*Carrier/driver agrees to confirm that the information on the BOL including consignee location, matches the rate confirmation sent by Agforce Transport Services. In the event the BOL does not match the rate confirmation, the carrier/driver agrees to notify ATS at the contact # listed on the rate confirmation prior to leaving the shipper. In the event the carrier/driver fails to notify Agforce Transport Services, all liability for any costs or expenses incurred will be the sole responsibility of the carrier/driver. *Carrier/driver agrees to relinquish control of all seals or any load security devices to the consignee or designated party. If carrier/driver is asked to break the seal then the carrier/driver must inform ATS at the time of the request. In the event the carrier/driver breaks the seal without permission and/or without notifying ATS prior, the carrier/driver agrees to pay claimant for the full value of the freight claim. Carrier/driver is also responsible for any and all freight charges related to the rejected product to re consigned location specified by ATS. Carrier/driver will also be responsible for any consequential damages, production downtime, or other claims related to broken seals, failure to seal load, late delivery fees, or other service failures. *Carrier/driver agrees that it will look solely to ATS for the payment of its charges and that it will not contact or pursue ATS customers or the shipper or consignee for payment of freight, accessorial or other charges owed to Carrier/driver, and waives any right it may have to pursue anyone other than ATS for payment of freight charges.

Standard Accessorial Policy Lumpers: All lumpers must be reported to ATS within 48 hours of delivery appt for reimbursed. *Lumpers must be invoiced as a separate line item with receipt for reimbursement. **Detention:** All detention requests MUST fulfill the following, otherwise the carrier/driver may forfeit all claims for reimbursement of detention. *Carrier/driver must be on time for the scheduled appointment. Late arrivals are NOT eligible for detention. *ATS must be notified of potential detention issues 2 hours after scheduled pickup or delivery prior to entering detention time. *Arrival and departure times MUST be documented on the BOL with the time signed by the shipper/consignee. If shipper/consignee refuses to sign with times, then ATS must be notified prior to carrier/driver leaving the facility.

All other Accessorials: All other accessorial fees must be discussed prior to any action that could result in

extra fee.

Date: 4/24

BILL OF LADING

Page 1

SHIP FROM

Name: Karchner Warehousing & Logistics
Address: 341 Maplewood Dr.
City/State/Zip: Hazleton, PA 18202
Phone:

SHIP TO

Name: TUFFY'S PET FOOD, INC.
Address: 145 1ST AVENUE N
City/State/Zip: PERHAM, MN MN 56573
Phone:

Bill of Lading Number: 45280

CARRIER NAME: AGFORCE TRANSPORT SERVICES

Trailer number: 697974
Seal number(s): 10884964
SCAC: 697974
Pro Number:

Freight Charge Terms:

Prepaid: Collect: 3rd Party:

☐ Master Bill of Lading: with attached underlying Bills of Lading
☐ (check box)

THIRD PARTY FREIGHT CHARGES BILL TO

Name: Address: City/State/Zip: SPECIAL INSTRUCTIONS:

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT/LB	PALLET/SUP (CIRCLE ONE)	ADDITIONAL SHIPPER INFO
DUCK MEAT MEAL, BIG BAGS BATCH #ANU198974534590 1 Pallet	SELECTIVE	2,164.94	Y N	SEAL NO:
DUCK MEAT MEAL, BIG BAGS BATCH #YIMMU616853635709 17 Pallets	SELECTIVE	37,302.21	Y N	
DUCK MEAT MEAL, BIG BAGS BATCH #HLBU292117030956 1 Pallet	SELECTIVE	2,420.68	Y N	
POPP644424				
GRAND TOTAL		41,886		

CARRIER INFORMATION

HANDLING UNIT	PACKAGING	WEIGHT	H.M. /X1	COMMODITY DESCRIPTION	LTL ONLY
QTY TYPE	QTY TYPE			Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. <i>See Section 206 of Title 49, U.S.C.</i>	nmic # CLASS
				DUCK MEAT MEAL, BIG BAGS	
				DUCK MEAT MEAL, BIG BAGS	
				DUCK MEAT MEAL, BIG BAGS	
				DO NOT FEED TO CATTLE OR RUMINANTS	
				NOT FOR HUMAN CONSUMPTION	
19		41,886		GRAND TOTAL	

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:

The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____.

NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

SHIPPER SIGNATURE / DATE

This is to certify that the above named materials are properly stowed, secured, loaded, unloaded, and are in proper condition for transportation, and are in compliance with the applicable regulations of the U.S. DOT.

SHIPPER SIGNATURE: JALBL 15-24

Trailer Loaded:

☐ By Shipper
☐ By Driver

Freight Counted:

☐ By Shipper
☐ By Driver/ pallets said to contain
☐ By Driver/ Pallets

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of materials and required documents.
Carrier certifies emergency response information was made available to the appropriate authorities and is in compliance with the applicable emergency response guidelines or equivalent documentation in the vehicle.
Signature: _____
SHIPPER

SHIPPER SIGNATURE / DATE

Carrier acknowledges receipt of materials and required documents.
Carrier certifies emergency response information was made available to the appropriate authorities and is in compliance with the applicable emergency response guidelines or equivalent documentation in the vehicle.
Signature: _____
SHIPPER

Date: 1/4/24

BILL OF LADING

Page 1

SHIP FROM

Name: Karchner Warehousing &
Logistics Address: 341 Maplewood Dr.
City/State/Zip: Hazleton, PA 18202
Phone: _____

FOB: ☐

SHIP TO

Name: TUFFY'S PET FOOD, INC.
Address: 145 1ST AVENUE N
City/State/Zip: PERHAM, MN MN 56573
Phone: _____

FOB: ☐

THIRD PARTY FREIGHT CHARGES BILL TO

Name: *Agg Foodways*
Address: *1-8-24*
City/State/Zip: _____

SPECIAL INSTRUCTIONS

Bill of Lading Number: 45280

CARRIER NAME: AGFORCE TRANSPORT SERVICES

Trailer number: 697974

Seal number(s): 10884964

SCAC: 697974

Pro Number: ,

Freight Charge Terms:

Prepaid: _____ Collect: _____ 3rd Party: _____

☐ Master Bill of Lading: with attached
underlying Bills of Lading

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT/LB	PALLETS/SLIP (CIRCLE ONE)	ADDITIONAL SHIPPER INFO
DUCK MEAT MEAL, BIG BAGS BATCH #FANU1995745/24590 1 Pallet	SELECTIVE	2,164.94	Y N	SEAL NO:
DUCK MEAT MEAL, BIG BAGS BATCH #YMMU61585385/708 17 Pallets	SELECTIVE	37,302.21	Y N	
DUCK MEAT MEAL, BIG BAGS BATCH #HLBU2921170/30956 1 Pallet	SELECTIVE	2,420.68	Y N	
PO#P644424				
GRAND TOTAL		41,886		

CARRIER INFORMATION

HANDLING UNIT	PACKAGING	QTY	TYPE	WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY
						Commodities requiring special or additional care or attention in handling or stowage must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 210 of U.S.C. Title 49, Part 399.	rate # CLASS
						DUCK MEAT MEAL, BIG BAGS	
						DUCK MEAT MEAL, BIG BAGS	
						DUCK MEAT MEAL, BIG BAGS	
						DO NOT FEED TO CATTLE OR RUMINANTS	
						NOT FOR HUMAN CONSUMPTION	
19				41,886		GRAND TOTAL	

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 specifically stated by the shipper to be not exceeding _____ per _____.

COD Amount: \$ _____
Fee Terms: _____ Collect: ☐ Prepaid: ☐
Customer check acceptable: ☐

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper. If applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Signature _____ Shipper

SHIPPER SIGNATURE/ DATE

This is to certify that the above named materials are properly described, packaged, marked and labeled, and are in proper condition for shipment according to the applicable regulations of the U.S. DOT.

JA/BL 1-5-24

Trailer Loaded:

☐ By Shipper
☐ By Driver

Freight Counted:

☐ By Shipper
☐ By Driver/ pallets said to contain
☐ By Driver/ Pallets

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of goods and that the carrier has received payment. Carrier certifies emergency response information is provided and that the U.S. DOT emergency response guidebook or equivalent information is available.

Property described above is received in good order, except as noted.