

**Bill to:**

ARPCO TRANSPORT SERVICES
PO BOX 1239,
Grapevine,
TX,
76099

Invoice Date: 01/25/2024

Invoice #: 300407

Terms: NET 30

Due Date: 02/25/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/23/2024		139 Fredericksburg Road, Fredericksburg, PA US 17026 - 400 Murphy Drive, Maumelle, AR US 72113			
			1	\$2,300.00	\$2,300.00

TOTAL
\$2,300.00

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



ARPCO Transport Services
1702 Minters Chapel Road #212
Grapevine, TX 76051
Cody Agraz
817-481-7442 (phone)
cody.agraz@arpc.com

Load Number: 300407

Date: 01/23/2024

Equipment Type: Dry Van 53'

Carrier: ZIGI FREIGHT INC

Contact: RIKI KOVACEVIC, (p) 16304857370 (f)

Shipper Pickup (Stop 1)	
ACE HARDWARE - FREDERICKSBURG, PA 139 Fredericksburg Road Fredericksburg, PA US 17026 Expected Date: 01/23/2024 Appointment Required: Yes Appointment Time: 13:00-14:30	Pickup Instructions: DRY VAN ONLY. NO REEFER UNITS. Shipper References:

Consignee Delivery (Stop 2)	
ACE HARDWARE - MAUMELLE, AR 400 Murphy Drive Maumelle, AR US 72113 Expected Date: 01/25/2024 Appointment Required: Yes Appointment Time: 10:00	Delivery Instructions: Consignee References:

Shipment Information					
Handling Unit		Package			
Qty	Type	Qty	Type	Weight	Commodity Description
37	Pallets			20000 lbs	HARDWARE SUPPLIES

Carrier Fees	
Description	Cost
Net Freight Charges	USD 2,300.00
Total Cost	USD 2,300.00

SPECIAL INSTRUCTIONS

Rate includes fuel surcharge.

THE MOTOR CARRIER grants **exclusive** use of trailer and 4 hours load and 4 hours unloading allowance unless otherwise stated in the special instructions. TEAMS, PERMITS & ROUTE PLANNING ARE THE RESPONSIBILITY OF MOTOR CARRIER TENDERED THE SHIPMENT. THE MOTOR CARRIER agrees to waive any limitation of liability for damage to and loss of cargo transported. DRIVER(S) IS RESPONSIBLE FOR SECURING SHIPMENT FOR TRANSPORT. Please have driver call 817-481-7442 opt 1 for dispatch instructions.

COMCHECKS carry a \$3.30 non-refundable convenience fee to be deducted from invoice.

All loads must track via TruckerTools or Macropoint tracking for duration of shipment.

Upon receipt of payment due from ARPCO, MOTOR CARRIER forever releases, assigns, transfers, and

conveys to ARPCO all of its rights to recover and retain freight charges due from Shippers, Consignees or any other entity connected to the transportation of freight as described herein.

The parties acknowledge that this Load Confirmation is subject to, and subordinate to the ARPCO Broker Carrier Agreement. By accepting and picking up the shipment described herein, the MOTOR CARRIER agrees to be bound by the terms and conditions set forth in this Load Confirmation and the Broker Carrier Agreement, including but not limited to, Paragraph 3 (c), regarding Expedited Services.

If there is a conflict between any term or condition set forth in this Load Confirmation, a Bill of Lading, or a Carrier's Rules, Circular, or Tariff, the terms and/or conditions contained in the ARPCO Broker Carrier Agreement shall govern.

UNLAWFUL BROKERAGE ACTIVITIES. H.R.4348-423

Section 32919 of MAP-21 establishes a \$10,000 fine per occurrence for those entities arranging transportation for compensation, which are not properly registered and licensed. Additionally, by placing this language into law, it affords private parties the ability to take action for themselves for unauthorized brokerage activities, without relying on the Federal Government. In addition to the potential fine that may be imposed pursuant to MAP-21, Paragraph 1. E. of the ARPCO Broker Carrier Agreement imposes a \$1,000.00 penalty for any carrier double brokering to another carrier that operates under a different MC number for any shipment tendered to it by ARPCO, without the prior written consent of ARPCO.

1. Carrier's driver will call ARPCO with load information, this will include arrival time and departure time from pick-up location, pieces, and weight of shipment(s) and any and all pertinent numbers requested from the bills of lading, all as contained in a completed ARPCO Rate Confirmation Sheet. The carrier will also furnish ARPCO with unit numbers, driver's name, and cell phone numbers.

2. Carrier will utilize only those trucks which provide continuous, real time communication or drivers with cell phones that will accept cellular-base or ELD-based tracking technology. Operating procedures will include, but are not limited to, notification of any and all enroute delays and/or problems, delays in loading or unloading and damage to the freight.

3. Carrier's driver must immediately advise ARPCO of any incident or accidents which result in damage to property or personal injury that occurs while performing services related to any shipment tendered by ARPCO. Carrier shall be responsible for ensuring that their drivers are aware of the capacities, capabilities, and limitations of the vehicles, and equipment they are operating.

4. Carrier's driver will report to ARPCO (i) **upon arrival at Shipper's location**; (ii) **when loaded with cargo yet prior to departing shipper's location**; (iii) **while en route**, (iv) **upon arrival at consignee's location**; (v) **and when unloaded by prior to departing receiver's location with proof of freight delivery, along with receiving person's name who signed for the shipment, along with any notation for loss or damage.**

5. Carrier will bill ARPCO for the run. This billing will include (i) the invoice with applicable order number, ARPCO signed rate confirmation sheet, (ii) complete, original, signed and legible copies of the bills of lading, (iii) proof of delivery, and (iv) any other shipper's documents. No billing will be accept after ninety (90) days from the date of shipment. All billing to be sent to accounting@arpc.com or mailed to PO BOX 1239, Grapevine TX 76099. **ARPCO not responsible for billing sent elsewhere.**

Jim Dujanovic

Jim Dujanovic Dispatch

01/23/2024

ORIGINAL - NOT NEGOTIABLE

Tractor #

B.O.L. #

DATE: 01/22/2024

Trailer # 337164

Manifest #

Seal #

TO: BATCH TERMINAL ID: 48

ROUTE #: PAD1

STORE #:

FROM: ACE HARDWARE CORPORATION

ACCT : 1000.570034.244010.105344

139 Fredericksburg Road Fredericksburg, PA 17026

RSC: P

CARRIER:

DELIVERY TERMS:

[illegible]

INFOTRAC CONTRACT # 87031

Total Weight:	13969.5
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Placards Required:

NO PLACARDING IS REQUIRED

Placardable Weight:	0.0
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Placards Received By:

Placards provided according to regulations, by the shipper.

Where the applicable tariff provisions specify a limitation of the carrier's liability NMFC Item 172, if there is no release of value declaration by the shipper, and the shipper does not declare a value, or release the carrier's liability, that liability shall be limited to the extent provided by NMFC Item 172.

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

\$ _____ per _____

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

Signature of Consignor JACOB HANCE

Driver's Signature

Delivered

Picked Up

Sleeves

	Bases
--	-------

Break Totes

Haz-Mat Totes

Driver's Signature:

Dealer's Signature:

Freight Charges:

☐ PREPAID☐ COLLECT

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, cosigned, and destined as indicated above 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 or any said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment. Shipper hereby certifies that he/she is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for him/her self and his/her assigns.

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. Per

EMERGENCY RESPONSE PHONE NUMBER: 1-800-535-5053

ORIGINAL - NOT NEGOTIABLE

Tractor #

B.O.L. #

DATE: 01/22/2024

Trailer # 337164

Manifest #

Seal #

TO: BATCH TERMINAL ID: 48

ROUTE #: PAD1

STORE #:

FROM: ACE HARDWARE CORPORATION

ACCT : 1000.570034.244010.105344

139 Fredericksburg Road Fredericksburg, PA 17026

RSC: [P](#)

CARRIER:

DELIVERY TERMS:

INFOTRAC CONTRACT # 87031

Total Weight:	13969.5
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Placards Required:

NO PLACARDING IS REQUIRED

Placardable Weight:	0.0
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Placards Received By:

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Sleeves

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Break Totes

Haz-Mat Totes

Driver's Signature:

Dealer's Signature: _____

Freight Charges: ☐ PREPAID ☐ COLLECT

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EMERGENCY RESPONSE PHONE NUMBER: 1-800-535-5053

Seal

RSC: P

DELIVERY TERMS:

Ace HM-FORM V-04 Rev. 09/15

STRAIGHT BILL OF LADING
ORIGINAL - NOT NEGOTIABLE

PAGE 1 OF 1

Tractor #

Trailer # 337164

B.O.L. #

Manifest #

DATE: 01/22/2024

Seal # 51812582

TO: STO - PA01 TO AR01 000-000-0000
400 MURPHY DR NORTH LITTLE RD, AR 721136116

ROUTE #: PAD1

STORE #13661

FROM: ACE HARDWARE CORPORATION
139 Fredericksburg Road Fredericksburg, PA 17026

ACCT :1000.570034.244010.105344

RSC: P

CARRIER: FREIGHT TERMS: PREPAID

DELIVERY TERMS:

Delv. Units	Cont. Pieces	HM	Basic Description	Weight lbs.
36			FULLCASE (SAID TO CONTAIN 579 PIECES)	
	579		MISCELLANEOUS HARDWARE, NOT REGULATED	12529.5
			SPECIAL SHIPPING INSTRUCTIONS: STO-PA01-AR01 CUSTOMER PO NUMBER : F056E PRODUCT WEIGHT	
			TOTAL WEIGHT OF 35 F/C PALLETS (40.0 PER F/C PALLET)	1400.0
			TOTAL WEIGHT OF 1 FUL/BRK CASE PALLETS (40.0 PER FUL/BRK CA)	40.0
			TOTAL CONTAINER WEIGHT	1440.0
36	579		FINAL TOTAL	

RECEIVED
ACE HARDWARE RSC-Maumelle, AR
PLTS: _____ STC: _____ pcs

JAN 25 2024

SHRINKWRAP INTACT: Yes No
OVER: SHORT: DAM.
BY: *[Signature]*

IN: 630 *[Signature]*
OUT: 10:18A *[Signature]*

INFOTRAC CONTRACT # 87031

Total Weight: 13969.5

Placards Required:

Placardable Weight: 0.0

Placards Received By:

Driver's Signature

Placards provided according to regulations, by the shipper.

Where the applicable tariff provisions specify a limitation of the carrier's liability NMFC Item 172, if there is no release of value declaration by the shipper, and the shipper does not declare a value, or release the carrier's liability, that liability shall be limited to the extent provided by NMFC Item 172.

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\$ _____ per _____

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Signature of Consignor JACOB NANCE

Driver's Signature:

Dealer's Signature:

Freight Charges: ☐ PREPAID ☐ COLLECT

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, cosigned, and destined as indicated above 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 or any said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment. Shipper hereby certifies that he/she is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for him/her self and his/her assigns.

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EMERGENCY RESPONSE PHONE NUMBER: 1-800-535-5053

STRAIGHT BILL OF LADING
ORIGINAL - NOT NEGOTIABLE

Tractor #

B.O.L. #

DATE: 01/22/2024

PAGE 1 OF 1

Trailer # 337164

Manifest #

Seal # 51812582

TO: BATCH TERMINAL ID: 48

ROUTE #: PAD1

STORE #:

FROM: ACE HARDWARE CORPORATION

ACCT :1000.570034.244010.105344

139 Fredericksburg Road Fredericksburg, PA 17026

RSC: P

CARRIER:

DELIVERY TERMS:

Relv. Units	Cont. Pieces	HM	Basic Description	Weight lbs.
			MASTER BILL OF LADING	
			STORE TOTAL WEIGHT PLACARD WEIGHT	
			13661 NORTH LITTLE RD AR 12529.5 0.0	
			SUBTOTAL 12529.5 0.0	
			SPECIAL SHIPPING INSTRUCTIONS: STO-PA01-AR01	
			TOTAL WEIGHT OF 35 F/C PALLETS (40.0 PER F/C PALLET) 1400.0	
			TOTAL WEIGHT OF 1 FUL/BRK CASE PALLETS (40.0 PER FUL/BRK CA) 40.0	
			WEIGHT ON TRUCK 13969.5	
			SEAL NUMBER: OUT IN	
			SEAL NUMBER: OUT IN	
			SEAL NUMBER: OUT IN	
			SEAL NUMBER: OUT IN	
			RECEIVED ACE HARDWARE RSC-Maumelle, AR PLTS: STC: pcs	
			JAN 25 2024	
			SHRINKWRAP INTACT: Yes No	
			OVER: SIHORT: DAML:	
			BY:	

INFOTRAC CONTRACT # 87031

Total Weight: 13969.5

Placards Required:

Placardable Weight: 0.0

NO PLACARDING IS REQUIRED

Placards Received By:

Placards provided according to regulations, by the shipper.

Driver's Signature

Where the applicable tariff provisions specify a limitation of the carrier's liability NMFC Item 172, if there is no release of value declaration by the shipper, and the shipper does not declare a value, or release the carrier's liability, that liability shall be limited to the extent provided by NMFC Item 172.

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\$ per

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Signature of Consignor JACOB HANCE

Driver's Signature:

Dealer's Signature:

Freight Charges: ☐ PREPAID ☐ COLLECT

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EMERGENCY RESPONSE PHONE NUMBER: 1-800-535-5053

STRAIGHT BILL OF LADING
ORIGINAL - NOT NEGOTIABLE

PAGE 1 OF 1

Tractor #

Trailer # 337164

B.O.L. #

Manifest #

DATE: 01/22/2024

Seal # 51812582

TO: STO - PA01 TO AR01 000-000-0000
400 MURPHY DR NORTH LITTLE RD, AR 721136116

ROUTE #: PAD1

STORE #13661

FROM: ACE HARDWARE CORPORATION
139 Fredericksburg Road Fredericksburg, PA 17026

ACCT :1000.570034.244010.105344

RSC: P

CARRIER: FREIGHT TERMS: PREPAID

DELIVERY TERMS:

Delv. Units	Cont. Pieces	HM	Basic Description	Weight lbs.
36			FULLCASE (SAID TO CONTAIN 579 PIECES)	
	579		MISCELLANEOUS HARDWARE, NOT REGULATED	12529.5
			SPECIAL SHIPPING INSTRUCTIONS: STO-PA01-AR01 CUSTOMER PO NUMBER : F056E PRODUCT WEIGHT	
			TOTAL WEIGHT OF 35 F/C PALLETS (40.0 PER F/C PALLET)	1400.0
			TOTAL WEIGHT OF 1 FUL/BRK CASE PALLETS (40.0 PER FUL/BRK CA)	40.0
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36	579		FINAL TOTAL	

RECEIVED
ACE HARDWARE RSC-Maumelle, AR
PLTS: _____ STC: _____ pcs

JAN 25 2024

SHRINKWRAP INTACT: Yes No
OVER: SHORT: DAM.
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INFOTRAC CONTRACT # 87031

Total Weight: 13969.5

Placards Required:

Placardable Weight: 0.0

Placards Received By:

Driver's Signature

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\$ _____ per _____

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Signature of Consignor JACOB NANCE

Driver's Signature:

Dealer's Signature:

Freight Charges: ☐ PREPAID ☐ COLLECT

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