

**Bill to:**

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

Invoice Date: 01/24/2024

Invoice #: 300376

Terms: NET 30

Due Date: 02/24/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/23/2024		295 Marathon Way, Southaven, MS US 38671 - 1760 Intermodal Avenue, Greencastle, PA US 17225			
			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  
Joshua Lewis  
817-424-1793 (phone)  
joshua.lewis@arpc.com

**Load Number:** 300376

**Date:** 01/23/2024

**Equipment Type:** Dry Van 53'

**Carrier:** ZIGI FREIGHT INC

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

Shipper Pickup (Stop 1)	
PATTERSON WAREHOUSES INC - SOUTHAVEN, MS 295 Marathon Way Southaven, MS US 38671 <b>Expected Date:</b> 01/23/2024 <b>Appointment Required:</b> Yes <b>Appointment Time:</b> 13:00	<b>Pickup Instructions:</b> <b>Shipper References:</b>

Consignee Delivery (Stop 2)	
NFI INDUSTRIES 1760 Intermodal Avenue Greencastle, PA US 17225 <b>Expected Date:</b> 01/24/2024 <b>Appointment Required:</b> Yes <b>Appointment Time:</b> 11:00	<b>Delivery Instructions:</b> FOR DIRECTIONS PLEASE CALL (717)593-8013 BUILDING WILL STATE NFI REQUIRED TO WEAR A FACE MASK WHILE ON THE PROPERTY NO OVERNIGHT PARKING <b>Consignee References:</b>

### Shipment Information

Handling Unit		Package			
Qty	Type	Qty	Type	Weight	Commodity Description
6720	Cases			41000 lbs	DRY FOODS

### Carrier Fees

Description	Cost
Net Freight Charges	USD 2,300.00
<b>Total Cost</b>	<b>USD 2,300.00</b>

### 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 accepted after ninety (90) days from the date of shipment. All billing to be sent to [accounting@arpco.com](mailto:accounting@arpco.com) or mailed to PO BOX 1239, Grapevine TX 76099. **ARPCO not responsible for billing sent elsewhere.**

Date: 01-23-2024

## BILL OF LADING

Page 1

<b>SHIP FROM</b>					Bill of Lading Number: 00174000585977012  <b>BAR CODE SPACE</b>				
Name: Patterson Warehouse, Inc. Address: 295 Marathon Way City/State/Zip: Southaven, MS 38671 SID#: 0058597701      FOB: <input type="checkbox"/>									
<b>SHIP TO</b>					CARRIER NAME: J.B. HUNT TRANSPORT INC Trailer number: JBHU 323513 Seal number(s): F4451638 SCAC: HJBT Pro number:				
Name: RIVIANA c/o Saddle Creek      Location #: Address: 5431 E. Philadelphia St City/State/Zip: Ontario, CA 91761 CID#: PLNTR504      FOB: <input checked="" type="checkbox"/>									
<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>					<b>Freight Charge Terms: (freight charges are prepaid unless marked otherwise)</b>  Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> 3 <sup>rd</sup> Party <input checked="" type="checkbox"/>  <input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading				
Name: RIVIANA FOODS C/O CASS INFORMATION SYSTEMS Address: PO BOX 67 City/State/Zip: ST. LOUIS, MO 63166-0067									
<b>SPECIAL INSTRUCTIONS:</b>									
Carriers – No Pallet Exchange Permitted.  # CHEP: 56      # GMA:					Attn Carrier, Please Reference SID # for Freight Payment *** Order Confirmation Recvd *** Chep Account No. 1000100036				
<b>CUSTOMER ORDER INFORMATION</b>									
CUSTOMER ORDER NUMBER			# PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)	ADDITIONAL SHIPPER INFO			
5900198640									
GRAND TOTAL			6719	36955 lb					
<b>CARRIER INFORMATION</b>									
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>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. See Section 2(e) of NMFC Item 380</small>		LTL ONLY	
QTY	TYPE	QTY	TYPE					NMFC #	CLASS
SEE ATTACHED SUPPLEMENT PAGE						RECEIVING			
						STAMP SPACE			
						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 _____."						COD Amount: \$  Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>			
<b>NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B).</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			
<b>SHIPPER SIGNATURE / DATE</b> <small>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 U.S. DOT.</small>  1/23/24				<b>Trailer Loaded:</b> <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver		<b>Freight Counted:</b> <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces		<b>CARRIER SIGNATURE / PICKUP DATE</b> <small>Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.</small>	

  
 DRIVER TIME IN 2:40  
 DRIVER TIME OUT 3:15

**SUPPLEMENT TO THE BILL OF LADING**  
**BILL OF LADING NUMBER 001740004**

SHIP TO				CARRIER NAME: J.B. HUNT TRANSPORT INC	
Name:	Saddle Creek	Location #:		Trailer number:	JBHU 323513
Address:	5431 E. Philadelphia St			Seal number(s):	F4451638
City/State/Zip:	Ontario, CA 91761			SCAC:	HJBT
CID#:	PLNTR504	FOB:	<input checked="" type="checkbox"/>	Pro number:	

CUSTOMER ORDER INFORMATION					
CUSTOMER ORDER NUMBER	SHIPPER REF NUMBER	# PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)	ADDITIONAL SHIPPER INFO
5900198640		6720	36954.5 lb	Y   N	56 plts
PAGE SUBTOTAL		56	36955 lb		

CARRIER INFORMATION / PACKING SLIP								
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>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. See Section 2(e) of NMFC Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
56	plts		UN	3640 lb		CHEP Pallets		
		6719	ctns	36955 lb		Foodstuffs, other than Frozen, GROUP IV, VIZ	73260	60
56		6719		40595 lb		PAGE SUBTOTAL		



Date: 01-23-2024

## BILL OF LADING

Page 1

<b>SHIP FROM</b>				Bill of Lading Number: 00174000585971614  <b>BAR CODE SPACE</b>			
Name: Patterson Warehouse, Inc. Address: 295 Marathon Way City/State/Zip: Southaven, MS 38671 SID#: 0058597161      FOB: <input type="checkbox"/>							
<b>SHIP TO</b>				CARRIER NAME: ARPCO TRANSPORT SVC INC Trailer number: XTRA-W94945 Seal number(s): F4451641  SCAC: AAEG Pro number:			
Name: RIVIANA c/o NFI Industries      Location #: Address: 1760 Intermodal Avenue City/State/Zip: Greencastle, PA 17225 CID#: PLNTR513      FOB: <input checked="" type="checkbox"/>							
<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>				Freight Charge Terms: (freight charges are prepaid unless marked otherwise)  Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input checked="" type="checkbox"/>  <input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading			
Name: RIVIANA FOODS C/O CASS INFORMATION SYSTEMS Address: PO BOX 67 City/State/Zip: ST. LOUIS, MO 63166-0067							
<b>SPECIAL INSTRUCTIONS:</b>							
Carriers – No Pallet Exchange Permitted.  # CHEP: 56      # GMA:				Attn Carrier, Please Reference SID # for Freight Payment *** Order Confirmation Recvd *** Chep Account No. 1000100036			
<b>CUSTOMER ORDER INFORMATION</b>							
CUSTOMER ORDER NUMBER		# PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)		ADDITIONAL SHIPPER INFO	
5900198468							
GRAND TOTAL		6718	36949 lb				
<b>CARRIER INFORMATION</b>							
<b>HANDLING UNIT</b>		<b>PACKAGE</b>		<b>COMMODITY DESCRIPTION</b>		<b>LTL ONLY</b>	
QTY	TYPE	QTY	TYPE	WEIGHT	H.M. (X)	NMFC #	CLASS
SEE ATTACHED SUPPLEMENT PAGE				RECEIVING STAMP SPACE			
				<b>GRAND TOTAL</b>			
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 _____."						COD Amount: \$ Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>	
<b>NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B).</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.							
<b>SHIPPER SIGNATURE / DATE</b> <small>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 U.S. DOT.</small> 1/23/24						<b>CARRIER SIGNATURE / PICKUP DATE</b> <small>Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.</small> Property described above is received in good order, except as noted.	
<b>Trailer Loaded:</b> <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver		<b>Freight Counted:</b> <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces		Signature _____			

DR2217

 1-24  
 DRIVER TIME IN 2:40  
 DRIVER TIME OUT 4:00

**SUPPLEMENT TO THE BILL OF LADING**  
**BILL OF LADING NUMBER 001740004**

<b>SHIP TO</b> Name: NFI Industries Address: 1760 Intermodal Avenue City/State/Zip: Greencastle, PA 17225 CID#: PLNTR513		Location #:  FOB: <input checked="" type="checkbox"/>	<b>CARRIER NAME:</b> ARPCO TRANSPORT SVC INC <b>Trailer number:</b> XTRA W94945 <b>Seal number(s):</b> F4451641 <b>SCAC:</b> AAEG <b>Pro number:</b>
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CUSTOMER ORDER INFORMATION					
CUSTOMER ORDER NUMBER	SHIPPER REF NUMBER	# PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)	ADDITIONAL SHIPPER INFO
5900198468		6720	36949 lb	Y   N	56 plts
PAGE SUBTOTAL		56	36949 lb		

CARRIER INFORMATION / PACKING SLIP								
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION  <small>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. See Section 2(e) of NMFC Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
56	plts		UN	3640 lb		CHEP Pallets		
		6718	ctns	36949 lb		Foodstuffs, other than Frozen, GROUP IV, VIZ	73260	60
56		6718		40589 lb		PAGE SUBTOTAL		