



Bill to:
MID AMERICA FREIGHT LOGISTICS LLC
900 S HIGHWAY DR STE 202,
Fenton,
MO,
63026

Invoice Date: 01/30/2024
Invoice #: 619125
Terms: NET 30
Due Date: 03/01/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/29/2024		1st & Grand, STUTTGART, AR, 72160, United States - 918 EDWARDS AVE, HARAHAHAN, LA, 70123, United States			
			1	\$1,050.00	\$1,050.00

TOTAL
\$1,050.00

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

DRIVER/CARRIER DISPATCH

Order # 619125



MID AMERICA
LOGISTICS

44 Soccer Park Road,
Fenton, MO 63026

CARRIER

Carrier: 086875
RIKI TRANSPORTATION INC
Phone: 708 852 5668

BROKER CONTACT DETAILS

Broker name: Franc Gomez
Email: franc.gomez@midamlogistics.com
Tel: **636 529 8597**
Check calls,
ComChecks & **636 529 1997**
Out of Hours tel:

LOAD INFORMATION

Commodity: Food graded 1,440.00 Pieces
Transit type: Van (FTL)

TRACKING REQUIRED. Failure to Track may result in fines or denial of detention. , lift gate trailers will no longer be accommodated due to the safety upgrades they have installed on the dock doors ****
We must be notified of any accessorial charges or detention upon occurrence for approval of reimbursement. Failure of notification may result in denial.
NO LUMPERS APPLY TO DELIVERIES INTO REINHART FACILITIES. Should the facility attempt to charge, carrier must notify us prior to any payment.

STOP information

Pick

Company: RICELAND FOODS-stu-2
Phone: 870 673 5927
Address: 1st & Grand

Earliest: 1/29/2024 15:00
Latest: 1/29/2024 15:00

** drivers must arrive prior to
noted times as considered late
by shipper/receiver otherwise*

PO's (if applic.): 2925-23-527-67665;

City: STUTTGART,AR

Zip: 72160

Country: United States

Pick/Stop Ref (if app): 166505656

Information (if applic.):

APPT#86V- PU#620055386- Check in as MidAmerica Freight. Trailer must be food grade, clean and odor free.. There are two release numbers associated with each PO. Please be sure to get both the oil and rice release numbers for the PO. Have driver go to both the rice and oil docks to get loaded.

STOP information

Drop

Company: REINHART FOODSERVICE - HARAHAAN
Phone: 504 733 5200
Address: 918 EDWARDS AVE

Earliest: 1/30/2024 08:00
Latest: 1/30/2024 08:00

** drivers must arrive prior to
noted times as considered late
by shipper/receiver otherwise*

PO's (if applic.): NOR-67665;

City: HARAHAAN,LA

Zip: 70123

Country: United States

Pick/Stop Ref (if app):

Information (if applic.):

CONF#4218404 - DO NOT PAY LUMPER / DRIVERS SHOULD BE PRESENT
ON REINHART DOCK TO OBSERVE UNLOADING

RATE CONFIRMATION

Order # 619125
Carrier: 086875
RIKI TRANSPORTATION INC
Phone: 708 852 5668



MID AMERICA
LOGISTICS

44 Soccer Park Road,
Fenton, MO 63026

BROKER CONTACT DETAILS

Broker name: Franc Gomez
Email: franc.gomez@midamlogistics.com
Tel: 636 529 8597
Check calls,
ComChecks & 636 529 1997
Out of hours tel:

This confirmation is an agreement between Mid America Logistics and the Carrier (noted) to haul the indicated load at the indicated rate, and is not a dispatch. If load is changed or cancelled by Mid America Logistics, no "truck order not used" will be paid unless the carrier has been dispatched (ie: in possession of the dispatch document that will follow this confirmation immediately once this carrier/company has been validated and insurances secured.

Carrier or its agent certifies that any equipment furnished will be capable of the undertaking this load, fully insured for the cargo being transported, will operate within DOT compliance and conforms to the in-use requirements of California's TRU regulations if operated within that state.

LOAD INFORMATION

Commodity: Food graded 1,440.00 Pieces
Transit type: Van (FTL)

ALL LUMPER RECEIPTS MUST BE SUBMITTED WITHIN 12 HOURS TO YOUR CARRIER REP TO RECEIVE REIMBURSEMENT. DETENTION MUST BE REPORTED TO YOUR CARRIER REP WITHIN 48 HOURS OF THE DRIVER BEING UNLOADED TO BE PAID OUT.

TRACKING REQUIRED. Failure to Track may result in fines or denial of detention. , lift gate trailers will no longer be accommodated due to the safety upgrades they have installed on the dock doors ****

We must be notified of any accessorial charges or detention upon occurrence for approval of reimbursement. Failure of notification may result in denial.

NO LUMPERS APPLY TO DELIVERIES INTO REINHART FACILITIES. Should the facility attempt to charge, carrier must notify us prior to any payment.

STOPS

DATE

Pick STUTTGART,AR Appt: 01/29/24 15:00
Drop HARAHAHAN,LA Appt: 01/30/24 08:00

RATE

Description	Quantity	Rate	Amount
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Line haul amount	1.00	1,050.00	1,050.00
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Total:			1,050.00
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ONLINE PAYMENT STATUS

To see payment status, upload documents, see paperwork received, or to contact someone at Mid America go to: PaymentStatus.midamlogistics.com

Carrier MC: 086875 Order #: 619125 Security code: 356189





IMPORTANT INFORMATION (unless otherwise specified above, the following applies)

CHECK CALLS, GPS TRACKING & RELATED ON-ROUTE ISSUES

- If the load has been sold as "Tracked", GPS tracking is required. Failure to have the driver comply can result in a \$100 fine (as we get fined from customers).
- When not auto tracked (above), a driver MUST CALL Mid America Freight Logistics if Carrier will NOT make any scheduled appointment as listed on this rate confirmation. Charge-back from Customer may be incurred if this is not followed. Note: we are 24x7 by calling or emailing the 'after hours' team located in the upper left section of this rate confirmation.
- Driver must advise on EACH and EVERY ARRIVAL and DEPARTURE (unless under GPS monitoring). Failure to provide may result in a charge-back from Customer for each missed event.
- Driver MUST CALL Mid America Freight Logistics immediately if there are any issues with Quality or Quantity. IF load is temperature controlled, Mid America Freight Logistics MUST BE called immediately with any discrepancy between BOL, shipper instruction OR Mid America Freight Logistics Rate Confirmation. DO NOT LEAVE dock without agreement from Mid America Freight Logistics. Liability for loss or damage may result in Carriers failure to comply
- Unless under GPS monitoring, Drivers must TEXT or CALL twice daily, once between 8:00 am and 10:00 am CST (mon-fri) and once between 2:00 pm and 4:00 pm CST (mon-fri) confirming location of driver. Charge-back from Customer may result if this is not followed. Note: Mid America Freight Logistics may text a driver with details or questions. These should only be viewed and responded to when stationary for safety reasons.

PRODUCT VOLUME, CONDITION & ACCOUNTABILITY

Drivers/Carrier is accountable for correct load count, product temperature on loading and during transit (if applicable), and condition of product/packaging. Anything not exactly as stated on BOL (including overages/shortages), or not in perfect condition, must be noted on the BOL and signed by the shipper. If a reefer load, drivers are to pulp all product at shipping dock and notify Mid America Freight Logistics prior to loading if +/- 3 degrees of confirmed Rate Confirmation temperature

WEIGHT

All carriers/drivers are responsible to verify that they within DOT regulations

PICK UP & INSTRUCTIONS

Failure to pick up this load and/or comply with the instructions listed on the BOLs (or within this rate confirmation if not specified in BOLs) may result in charge-back from Customer or to the maximum of a cargo claim. Carrier assumes full responsibility for the delivery of the freight in the same condition as loaded to the correct consignee and fulfilling delivery date/time requirements. Failure may result in the charge-backs or claim for damage or delay that will be recoverable by Mid America Freight Logistics from this rate agreement, or monies owed.

TRAILER AGE & CONDITION

Trailers must be clean and odor free. No damaged trailers accepted.

For temperature controlled shipments the refrigeration unit must be less than 10 years old and have the ability to download temperature information if requested.

LUMPERS

ALL LUMPER CHARGES WILL BE REIMBURSED SO LONG AS RECEIPTS ARE SUBMITTED TO YOUR CARRIER REP WITH 12 HOURS OF DELIVERY. A copy of the signed receipt must also be submitted with the invoice and BOLs when sending in your final billing packet. No reimbursements will be made for driver self-unloads. Carriers are responsible for physically paying lumper charges at shippers/receivers locations, however Mid America offer Comcheck & other electronic advances upon request. The nominal service charge fee of that service provider will be passed through to the carrier. Failure to submit receipts within 12 hours of delivery will result in the advance being deducted from final payment.

FUEL & MISC ADVANCES

Advances are only provided if pre-agreed with Mid America Freight Logistics IF Carrier requires an advance during core business hours., between 8:00 am and 5:00 pm CST, carrier is to send that request along with all pages of the BOL to Mid America Freight Logistics carrier representative (info found on page 1 of this Rate Confirmation). If an after-hours advance is required, that request along with all pages of the BOL should be sent to boh@midamlogistics.com. Fuel and similar advances are subject to a 4.5% fee. Issuance of advances or lumper payments via ComCheck is subject to Comdata related admin fees.

DETENTION/LAY-OVERS/TRUCK NOT USED

Detention: will only be paid when cell phone tracked as proof to the customer and where charges will be paid after 3 hours of free time has elapsed after scheduled appointment time. Detention pay is compensated at \$50 per hour, and is maxed out at \$250 which then becomes a Layover. Layover is compensated at a maximum of \$250 per day. A single delay cannot give rise to both detention and a Lay-Over. To be eligible for detention or lay-over compensation, (1) a driver/carrier must have arrived prior to the scheduled time and have the BOLs signed accordingly showing in/out times; and (2) the driver/carrier must have informed Mid America of the delay after 90 minutes beyond the scheduled appointment time.

Truck Not Used: Compensation rates are: \$150.00 dry and \$250.00 for reefer and \$250.00 for flatbed. Compensation due if load cancels within 4 hours of pick-up however this amount can vary if agreed to in writing. May not include first come first serve pick-ups or first come first serve deliveries

INVOICING & BOLs

Upon delivery, a full billing packet (to include PDF copies of invoice, signed rate confirmation, approved receipts, and ALL pages of SIGNED BOLs) must be emailed to billing@midamlogistics.com <<mailto:billing@midamlogistics.com>> with the load number in the subject heading. Billing packets must be received by Mid America within 7 business days or a \$50 per day late fee will be charged. Billing packets can also be mailed to Mid America headquarters at 44 Soccer Park Rd, Fenton, MO 63026. Online status of payment is available at paymentstatus.midamlogistics.com

PLEASE SIGN AND RETURN THIS RATE CONFIRMATION THAT CONFIRMS THE ACCEPTANCE OF THE ABOVE. BY SIGNING, THE CARRIER AND ITS EMPLOYEES, DRIVERS AND AGENTS AGREE THAT THEY WILL AT ALL TIMES COMPLY WITH ALL APPLICABLE FEDERAL, STATE AND LOCAL LAWS INCLUDING ELD COMPLIANCE, CARB COMPLIANCE AND COMPLIANCE WITH THE FOOD SAFETY ACT. CARRIER AND ITS EMPLOYEES, DRIVERS AND AGENTS AGREE THAT THEY MAY LEGALLY RECEIVE TEXT MESSAGES OR PHONE CALLS FROM MID AMERICA FREIGHT LOGISTICS HOWEVER WILL NOT READ OR RESPOND TO THOSE MESSAGES OR CALLS UNLESS THE VEHICLE IS SAFELY STATIONARY AND PARKED. DISTRACTED DRIVING CAN CAUSE INJURY OR DAMAGE TO PERSONS AND PROPERTY. CARRIER AGREES THAT THIS LOAD WILL BE CARRIED BY THE SIGNED CARRIER AND NOT RE-BROKERED OR TRIP LEASED TO ANOTHER. ALL ACCESSORIAL CHARGES MUST BE PRE-APPROVED & BILLED WITH RECEIPT & POD. ALL PROBLEMS / RESCHEDULES MUST BE HANDLED THROUGH OUR OFFICE. PAYMENT: REQUIRE BOL / DELIVERY RECEIPT / SIGNED RATE CONFIRMATION SHEET. UNLOAD / LOAD RECEIPTS MUST BE SENT IN AT TIME OF INVOICING OR IT WILL NOT BE PAID. MUST REFERENCE ORDER # ON ALL CORRESPONDENCE. IF QUICK PAY WAS REQUESTED, THIS MUST BE NOTED ON THE INVOICE ELSE NOMAL PAYMENT ARRANGEMENTS & TERMS WILL APPLY. CARRIER FURTHER AGREES TO HOLD HARMLESS AND TO INDEMNIFY, TO THE FULLEST EXTENT ALLOWABLE BY LAW, MID AMERICA FREIGHT LOGISTICS, ITS CUSTOMERS AND AFFILIATES FROM ANY AND ALL CLAIMS OF ANY NATURE ARISING FROM OR RELATING TO THE LOADING, TRANSPORTATION AND UNLOADING OF THIS LOAD OR FROM ANY BREACH OF TERMS IN THE BROKER/CARRIER AGREEMENT OR TERMS OR INSTRUCTION ON THIS RATE CONFIRMATION.

SIGNED:

eSigned by Luke Miche at IP: 91.143.219.198

DATE:

1/29/2024 9:50:30AM



UNIFORM STRAIGHT BILL OF LADING - ORIGINAL - SHORT FORM - NOT NEGOTIABLE

Truck: 1

Track No:

Car/Trailer
W94924

The property described below, in apparent good order, except as noted (contents and conditions of contents of packages unknown), marked, consigned, and destined as indicated below, 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 of any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the Date hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification of tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms AND conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

BUYER WILL ARRANGE TRANSPORT
BUYERS

Date of Shipment
1/29/2024 4:38:57PM

Destination
HARAHAN, LA

P/O Number: 29252352767665
Customer No: 100333-000
Cust. Ship-To: 100333S025

Carrier: BUYERS
Load_profile: VAN TRUCK
Manual Release #: R
Sales Type: RFDSE
Sales Dept #: 311
Deal ID: 1603870

From
STUTTGART, AR 060R

Shipper
RICELAND FOODS, INC. - RI
100 S COLLEGE
STUTTGART, AR 72160

BOL #: 1655174
SO #: 620055386
Contract No: 19114
RFI Ship Ref: 639177657

Consigned To
REINHART FOODSERVICE
918 EDWARDS AVE
HARAHAN, LA 70123

Appt Tm: 1/29/2024 3:15:00PM / Chk In Tm: 1/29/2024 3:12:38PM
COLLECT TO CONSIGNEE

WH Contact:
RICELAND FOODS, INC. - RI
(870) 673-5500

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

Barndt

Signature of Consignor

FL N # Internal #	Product Description	Gross Weight	Pick Quantity	Bill Quantity
1 2248613284P001	25 LB CUBE 4% PBLGE: BOUNTIFUL HARVEST	38,452.32	1,440	1,440
PC-2248613284P		Lot		
		060R0000102423	400	400
		060R0000102484	1040	1,040
Total WT:		38,452	Total QTY: 1,440	1,440



UNIFORM STRAIGHT BILL OF LADING - ORIGINAL - SHORT FORM - NOT NEGOTIABLE

Truck: Track No: Car/Trailer
821 W94924

The property described below, in apparent good order, except as noted (contents and conditions of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the vessel 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 of any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the Date hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification of tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms AND conditions of the said bill of lading. Including those on the back thereof set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

BUYER WILL ARRANGE TRANSPORT
BUYERS
Destination
HARAHAN, LA
*IN - 8:00 AM
OUT - 12:32 PM*
Carrier: BUYERS
Load profile: VAN TRUCK
Manual Release #: R
Sales Type: RFDSE
Sales Dept #: 311
Seal ID: 1603870
Receiving
Trailer Inspection: Pass ☒ Fail ☐
Reefer Temp Settings: Appt Time:
Trailer Seal Intact: Yes ☒ No ☐
Trailer Seal #: Arrival time: *7:58*
Total Cases Over: *00*
Total Cases Short: *00*
Total Cases Damaged: *00*
Total Cases Not Ordered/Wrong Item: *00*
Pallet count: *130*
Driver present during unloading: Yes ☒ No ☐
Receiver Name: *W*
Driver Name (Print): Signature: *W*

Date of Shipment
1/29/2024 4:38:57PM
P/O Number: 29252352767665
Customer No: 100333-000
Cust. Ship-To: 100333S025
From
STUTTGART, AR 060R
Shipper
RICELAND FOODS, INC. - RI
100 S COLLEGE
STUTTGART, AR 72160
BOL #: 1655174
SO #: 620055386
Contract No: 19114
RFI Ship Ref: 639177657
Appt Tm: 1/29/2024 3:15:00PM / Chk In Tm: 1/29/2024 3:12:38PM

Consigned To
REINHART FOODSERVICE
918 EDWARDS AVE
HARAHAN, LA 70123

COLLECT TO CONSIGNEE
WH Contact:
RICELAND FOODS, INC. - RI
(870) 673-5500
Subject to section 7 of conditions, if this shipment is to be delivered to 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.
Ban Ntale
Signature of Consignor

DTL		Product Description	Gross Weight	Pick	Bill
LN #	Internal #			Quantity	Quantity
1	2248613284P001	25 LB CUBE 4% PBLGE: BOUNTIFUL HARVEST	38,452.32	1,440	1,440
UPC-2248613284P			Lot		
			060R0000102423	400	400
			060R0000102484	1040	1,040
Total WT:			38,452	Total QTY:	1,440

