



Bill to:
ARPCO TRANSPORT SERVICES
PO BOX 1239,
Grapevine,
TX,
76099

Invoice Date: 02/06/2024
Invoice #: 301125
Terms: NET 30
Due Date: 03/06/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/05/2024		850 W TOWER AVE, Milwaukee, WI US 53224 - 901 West 1200 South, Geneva, IN US 46740			
			1	\$850.00	\$850.00

TOTAL
\$850.00

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
Justin Thornal
(817) 481-7442 (phone)
justin.thornal@arpc.com

Load Number: 301125

Date: 02/05/2024

Equipment Type: Dry Van 53'

Carrier: ZIGI FREIGHT INC

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

Shipper Pickup (Stop 1)	
BALL METAL MILWAUKEE 8500 W TOWER AVE Milwaukee, WI US 53224 Expected Date: 02/05/2024 Appointment Required: No Appointment Time: 05:00-22:00	Pickup Instructions: Plate Trailer requirements The pallets we use are 44 x 56. We pinwheel the loads. 1. Must have 53 ft. Plate trailers — No Wood Sides. No Rub rails. 2. Opening must be 101 3/8 – height must be 110 3. No roll up doors Trailer must be all metal. They should measure at the bottom of trailer for 101 3/8 Sometimes the trailers will have rub rails at bottom and this presents a problem because then the trailer does not have an opening of 101 3/8. THIS IS A FIRST COME FIRST SERVE FACILITY AND NOT ELIGIBLE FOR DETENTION Shipper References:

Consignee Delivery (Stop 2)	
RED GOLD - GENEVA, IN (OVERFLOW) 901 West 1200 South Geneva, IN US 46740 Expected Date: 02/06/2024 Appointment Required: No Appointment Time: 08:00	Delivery Instructions: Consignee References:

Shipment Information					
Handling Unit		Package			
Qty	Type	Qty	Type	Weight	Commodity Description
25	Pieces			16996 lbs	METAL

Carrier Fees	
Description	Cost
Net Freight Charges	USD 850.00
Total Cost	USD 850.00

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 fo 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@arpc.com or mailed to PO BOX 1239, Grapevine TX 76099. **ARPCO not responsible for billing sent elsewhere.**



***** ORIGINAL *****

SHIP ID 101172078

Sonoco Metal Packaging, LLC
MILWAUKEE PLANT
8500 WEST TOWER AVE
Milwaukee WI
53224-2894

SHIP TO: RED GOLD, INC.
901W 1200 SOUTH
GENEVA IN 46740

SHIP DATE: 02/05/2024
SHIP TIME: 17:20

PRO/Collect: Prepaid
Carrier: RGPO
RG TRANSPORT, LLC

Mode of Transportation: TRUCK OR 53
Mode of Transportation: UM

ITEM # 091.30000251
ITEM # 91-23224 1
ITEM # PO: 1106689

CI 300X407 20/25 104QLD/CLR (6 25 158,400 EA
CH0561

DEL DATE 02/01/24 Time 15:00
BOL# 09100205989

Bill to: C MIELKE
LORRER: C MIELKE

CAN WGT: 16,996 CAN PKGS: 25 CAN QTY: 158,400
TARE WGT: 2593 TOTAL WGT: 19,589 EA

Pallet No.	Date/Lot	Pallet No.	Date/Lot
091031608014 40125A	091031608019 40125A	091031608020 40125A	091031608021 40125A
091031608027 40125A	091031608028 40125A	091031608029 40125A	091031608030 40125A
091031608031 40125A	091031608032 40125A	091031608033 40125A	091031608034 40125A
091031608035 40125A	091031608036 40125A	091031608037 40125A	091031608038 40125A
091031608039 40125A	091031608040 40125A	091031608041 40125A	091031608042 40125A

SHIP TO: RED GOLD, INC.
901W 1200 SOUTH
GENEVA IN 46740

SHIP DATE: 02/05/2024
SHIP TIME: 17:20

PRO/Collect: Prepaid
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091031608031 40125A	091031608032 40125A	091031608033 40125A	091031608034 40125A
091031608035 40125A	091031608036 40125A	091031608037 40125A	091031608038 40125A
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SHIP TO: RED GOLD, INC.
901W 1200 SOUTH
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ITEM # 91-23224 1
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CI 300X407 20/25 104QLD/CLR (6 25 158,400 EA
CH0561



RECEIVED, subject to individually determined rates of contracts that have been agreed upon in writing between the carrier and shipper, the property described below, in apparent good order, except as noted (contents and conditions of the contents of packages unknown) marked, consigned, and designated as shown below, which said carrier agrees to carry to destination. If this shipment is brokered or subcontracted to carrier, carrier shall look solely to such broker or prime contractor for payment of such shipment.

Sonoco Metal Packaging, LLC
MILWAUKEE PLANT
8500 WEST TOWER AVE
Milwaukee WI
53224-2894

***** ORIGINAL *****
SHIP ID

SHIP ID. 101172078

Sonoco Order No.	Customer No.	Customer Line No.	Ship Date	Ship Time
225814			02/05/2024	17:20

Ship to: RED GOLD, INC. 901W 1200 SOUTH	4916224	PPD/Collect: Prepaid
GENEVA IN 46740		Carrier: RGPO RG TRANSPORT, LLC

Delivery Date	Delivery Time	Trailer No.	Seal No.	Mode of Transportation
02/01/2024	15:00	03234	0008558	TRUCK dv 53

PLT	ITEM NUMBER	ITEM DESCRIPTION	# PALLETS/QT	UM
091 30000251		CI 300X407 20/25 104GLD/CLR (6	25	158,400 EA
91-23224 1	CN0561			
PO: 1106689				

2-6-24
Chad Bollinger
chad bollinger

rel# 225814 Del Date 02/01/24 Time 15:00 BOL# 09100205989
Biller: C MIELKE Loader: C MIELKE PARS#:
CAN WGHT: 16,996 CAN PKGS: 25 CAN QTY: 158,400
TARE WGHT: 2593 TOTAL WGHT: 19,589 EA

Pallet Nbr	Date/Lot	Pallet Nbr	Date/Lot	Pallet Nbr	Date/Lot
091031609814	40125A	091031609819	40125A	091031609820	40125A
091031609821	40125A	091031609822	40125A	091031609823	40125A
091031609824	40125A	091031609825	40125A	091031609826	40125A
091031609827	40125A	091031609828	40125A	091031609829	40125A
091031609830	40125A	091031609831	40125A	091031609832	40125A
091031609833	40125A	091031609834	40125A	091031609835	40125A
091031609836	40125A	091031609837	40125A	091031609838	40125A
091031609839	40125A	091031609840	40125A	091031609841	40125A
091031609853	40125A				

Property and clearly designated on the face of this Bill of Lading any Hazardous Materials are defined in Department of Transportation regulations

NOTE (1) Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declined value of the property as follows: "The agreed or declared value of the property is specifically state by the shipper to be not exceeding _____ per _____"

NOTE (2) Liability Limitation for loss of damage on this shipment may be applicable See 49 USC 14706(c)(1)(A) and (B)

FOR FREIGHT COLLECT SHIPMENTS
If the shipment is to be delivered to the consignee, without recourse on the consignor, the consignor shall sign the following statement without payment of freight and all other lawful charges.
Sonoco Metal Packaging LLC
(Signature of Consignor)

Carrier Certification
Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the Department of Transportation emergency response guidebook or equipment accessible in the vehicle.
PER [Signature] DATE 2/5/24

Shipper Certification
This is to certify that the above-named materials are properly classified, packaged, marked, labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation
PER [Signature] DATE 2/5/24

THIS BILL OF LADING IS GOVERNED BY THE TERMS AND CONDITIONS LOCATED AT WWW.SONOCO.COM/ABOUT/SUPPLIER-RESOURCES/TERMS-CONDITIONS, WHICH MAY BE UPDATED FROM TIME TO TIME, AND SUCH TERMS AND CONDITIONS ARE INCORPORATED BY REFERENCE.