

**Bill to:**

ADEN BROOK LOGISTICS CORP
506 STATE ROUTE 416,
Montgomery,
NY,
12549

Invoice Date: 02/07/2024

Invoice #: 5077951

Terms: NET 30

Due Date: 03/07/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/06/2024		591 Supreme Drive, Bensenville, IL, USA - 4220 South Lee Street, Buford, GA, USA			
			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

Tracking- *****DRIVER MUST AGREE TO TRACKING PRIOR TO BEING DISPATCHED, TRACKING MUST REMAIN ON UNTIL COMPLETION OF THE LOAD, FAILURE TO ACCEPT TRACKING AND KEEP IT ON WILL RESULT IN A \$350.00 CHARGEBACK TO THE CARRIER*****.

Brokerage- Unauthorized brokering or retendering of any Aden load to another carrier, broker, or agent will result in both-

- 1. Non-Payment (even if the load was successfully moved)
- 2. A detailed report of double brokering activity on verification sites Carrier411/Highway
- Aden is a broker and will only move loads on asset-based carriers with verified trucks.

California Loads- For all shipments going to or through the State of California, the following applies: In addition to being required to comply with all other Federal, State and Provincial laws and regulations, Carrier is required to comply with the terms of the California Air Resources Board (CARB) Transport Refrigeration Unit (TRU) Airborne Toxic Control Measure (ATCM) and the CARB Heavy-duty Greenhouse Gas Regulation. Should Broker incur penalties as a result of Carriers noncompliance, Broker shall offset with Carrier paying Broker an amount equal to the difference within ten (10) days.

Strict Appointment Orders MUST BE DELIVERED ON TIME, FAILURE TO DO SO WILL RESULT IN A MINIMUM CHARGEBACK OF NO LESS THAN \$150.00 TO THE CARRIER. Additional late delivery charges assessed by the consignee may also apply.

Equipment- Unless otherwise agreed in writing, Carrier agrees that any and all equipment used to transport, or assist in the transportation of, property will be exclusively used for that purpose. Carrier agrees that it will only use its own equipment, and that the equipment used matches the DOT number of the company signing this rate confirmation.

In addition, carrier agrees that it will not change the mode of transport without express written agreement from Aden Logistics. This includes placing any load that is sold as a van or reefer, and states as such on the rate con, being placed in a container and placed on the rail.

General-

- Rate confirmation ("Agreement") is a contract. Agreement shall become part of the master contract into which the above-mentioned carrier ("Carrier") and Aden Logistics ("Aden") have already entered ("Contract"). Agreement shall, in any and all cases be subject to terms and conditions of the Contract. Carrier agrees that it will review the agreement immediately upon receipt in order to verify that the agreement list the same rate(s) as the one(s) to which Carrier and Aden Logistics agreed prior to time when Agreement was prepared.
- If Carrier does not sign and return Agreement within twenty-four (24) hours, Carrier shall be deemed to have not accepted the Agreement. By accepting the agreement Carrier acknowledges that this is a contract load and that tariff insurance exclusions do not apply.
- Rate shown includes any applicable fuel surcharges, pickup and delivery charges, loading and unloading, out of route, detention, storage, and/or all arbitrary charges etc. Deviation from these rates must be approved in writing and signed by both parties.
- Any directions given to the carrier are for informational purposes only.
- Carrier acknowledges that they are solely responsible for compliance with all applicable HOS regulations, as well as all other FMCSA regulations.
- Carrier representative submission with acceptance and signature indicates approval of all rates and terms listed on rate confirmation.

Insurance- Carrier certifies that its cargo insurance policy does not contain any exclusions relative to the commodity(ies) being transported pursuant to this agreement or any other exclusion. The load value

listed herein is an estimate and is not intended to in any way limit the Carrier's or Carrier's insurer's liability in the event of cargo loss or damage.

Payments- Standard terms are within 30 days of date on which all uncontested paperwork was received. Aden Logistics has the discretionary right to offset any payments owed to CARRIER hereunder for liability incurred by CARRIER, including, but not limited to, claims for freight, loss, damage, or delay.

Submitting Paperwork- Standard pay: ADEN LOGISTICS WILL PAY FULL INVOICE WITHIN 30 DAYS OF INVOICE AND SUPPORTING DOCS RECEIVED. ALL load related paperwork (signed BOL, Weight tickets, signed Rate Con, POD, Lumper receipts and Invoice) must be emailed TO CARRIERPAYABLES@ADENMOVES.COM

Paperwork must be sent to Aden Logistics via email and will not be accepted via fax or mail.

Paperwork must be submitted 48 hours after delivery: Failure to do so will result in a \$100 deduction from the agreed rate_

If you factor your freight bill a NOA (notice of assignment) must be sent to Aden Logistics accompanying the paperwork (freight bill and BOL) as stated above. Failure to notify Aden Logistics of an assignment may result in a \$100 deduction from the agreed rate.

Failure to comply with rate-con instructions such as "weight slips required" will result in a minimum \$100 deduction. Additional document requirement such as weight slips become part of the paperwork requirement for the load and may result in incomplete paperwork AND as a result void the agreed **rate of the load.**

Carrier agrees to look solely to Aden Logistics for payment of all freight and other charges. Carrier agrees that its sole recourse in the event of nonpayment shall be against Aden. Carrier shall not seek payment from shipper, consignee, or third parties for any invoice or payments.

Accessorial Terms-

Detention -will be paid after the first 3 hours from the appointment time, **ONLY if driver arrives on-time for pick-up/delivery appointments**, at \$50 per hour for a maximum of 6 hours, 6 hours after the initial grace period of 3 hours, a Layover will be paid. To qualify for Detention all of the following requirements must be met:

- The Carrier/Driver must notify Aden Logistics by phone or email:
 - Upon arrival at the facility
 - At the start of being detained (after grace period)
 - At the end of the Detention time (to provide accurate in and out times)
- BOL must be submitted less than 24 hours from final out time
- Carrier must have been dispatched by Aden Logistics
- Carrier must be on time for appointment time as on the load confirmation
- The carrier must provide a BOL/POD with clearly signed or stamped **IN & OUT** times provided by the facility
- Aden Logistics does not pay Detention at First Come First Serve (FCFS) facilities

Layover-will be paid if the driver has to Layover from one date to the next. Solo drivers will be paid \$250 and Team drivers will be paid \$350. To qualify the following must be met:

- The carrier must have been dispatched by Aden Logistics
- The carrier/driver must not be the cause of the Layover
- The carrier must provide a BOL/POD with clear stamped IN & OUT times

TONU - Truck Order Not Used will only be paid after the driver has been dispatched by Aden Logistics and enroute to the Shipper (PU facility) \$200.

- If equipment is rejected by Shipper a TONU will NOT be paid

Out of Route Miles-will be paid be based on our customer's contract agreement rate index.

Redelivery- will be paid based on out of route miles plus a fee of \$150.

Lumper- carriers are responsible for lumper payment at time of service unless prior arrangements were made. A receipt must be submitted showing date and provider's contact information within 24 hours of delivery. **All EFS codes issued by Aden Logistics require a lumper receipt, failure to do so will lead to full deduction of lumper amount from Rate Confirmation.**

AP Assistance- for payments status and all other AP inquiries please email ap@adenmoves.com or call 877-837-5424 Opt. 4.

Tracking is required via Project44. Please download the application and set your location settings to allow GPS access.



ADEN LOGISTICS CORP
PO BOX 217
MONTGOMERY, NY 12549
877-837-5424 845-457-1140

Load Confirmation

Page 1
5077951

Carrier:	RIKI TRANSPORTATION INC BURBANK IL 60459	Contact:	conor smith
Date:	02/06/2024	Phone:	708.303.5150 x117
		Fax:	
Order	Order: 5077951 Miles: 700.0 Temp: BOL: 958312	Commodity: Food Weight: 42500.0 Trailer: 53FT Dry Van (DAT) Reference: 461-44817	

PU 1	Name:	NATIONAL SUGAR - [BENSENVILLE]	Date:	02/06/2024 0700
	Address:	591 Supreme Dr		02/06/2024 1100

BENSENVILLE IL 60106

Driver Load: No driver loading or unload

Reference number: PO 461-44817

SO 2	Name:	Restaurant Depot	Date:	02/07/2024 0630
	Address:	4220 S Lee Street		

BUFORD GA 30518

Driver Load: No driver loading or unload

Payment	Carrier Freight Pay:	\$2,100.00
	Total Carrier Pay:	\$2,100.00

Attention: Michelle Delgado
845.990.2045

Carrier Instructions and Requirements: This form must be completed and returned before driver can be loaded. This shipment may **ONLY** deliver to the address/s on this rate-con and may not be transferred to another trailer, cross dock, or warehouse under any circumstances. Carrier/Drivers/Dispatchers (all) participating in unauthorized delivery or crossdocking of freight may knowingly or unknowingly be participating in serious interstate criminal activity and will be held liable. **IF YOU ARE CONTACTED IN PERSON OR DIGITALLY BY ANY PARTY WITH DELIVERY INSTRUCTIONS DIFFERENT THAN WHAT IS ON YOUR RATE-CON IMMEDIATELY CALL ADEN LOGISTICS AT 877-837-5424**

NATIONAL SUGAR - [BENSENVILLE] - TRACKING MUST BE ACCEPTED
NATIONAL SUGAR - [BENSENVILLE] - STRICT APPOINTMENT REQUIRED
NATIONAL SUGAR - [BENSENVILLE] - FOOD GRADE REQUIRED
NATIONAL SUGAR - [BENSENVILLE] - THE DRIVER MUST FOLLOW THE DELIVERY ADDRESS ON RC FOR DELIVERY NOT THE BOL
NATIONAL SUGAR - [BENSENVILLE] - JETRCONY: All pages to BOL, POD and Lumper receipts are to be submitted for payment within 48 hours via email to: carrierpayables@adenmoves.com
Restaurant Depot - TRACKING MUST BE ACCEPTED
Restaurant Depot - STRICT APPOINTMENT REQUIRED
Restaurant Depot - FOOD GRADE REQUIRED

Please Sign: *Conor Smith*

Driver Name: Antonio
Driver Cell: 404-287-4139
Driver Email:
Tractor #: 856
Trailer #: PTLZ242130

(X) Accept

() Decline



Attention: **Michelle Delgado**
845.990.2045

**NATIONAL
SUGAR
MARKETING**

**NATIONAL SUGAR MARKETING
UNIFORM STRAIGHT BILL OF LADING**

RECEIVED, SUBJECT TO THE CLASSIFICATIONS AND TARIFFS
IN EFFECT ON THE DATE OF ISSUE OF THIS BILL OF LADING

Original
2205763

ISSUE DATE 2/06/24

58 SUPREME WAREHOUSE
591 SUPREME DRIVE SUITE B
BENSENVILLE, IL 60106

Order Number..... 2205763

Ship Date	2/06/24	Arrival Date	2/05/24
Freight Carrier/Phone	CUST	Vehicle ID #/Car	PTL2242130
Carrier Description	CUSTOMER TRUCK	Customer Contract #	21072
Mode	CT00	Customer Release #	461-44817
Route Code		FOB CODE	FOB
		FOB Location.....	FOB-COLLECT

SHIP TO

SOLD TO

Customer #: 10212173
Customer Name: RESTAURANT DEPOT #461
Customer Address: 4220 S LEE ST
BUFORD, GA 30518

10212100
JETRO CASH & CARRY ENTS INC
15-24 132ND STREET
COLLEGE POINT NY 11356

PRODUCTS SHIPPED

RESOURCE NUMBER / CUSTOMER RESOURCE	SUGAR DESCRIPTION	LOT NO MFG DATE	NO UNITS	UNIT/ MEAS.	C W T
080050NPB-TAS	50# NSM EFG POLY WHITE	AR23335 12/01/23	850.00	EA	425.00
TOTAL --->			850.00		425.00

NET SHIPPING WEIGHT -->> 42,925.00

PALLETS/TOTES IN.. 000/000 PALLETS/TOTES IN GOOD.. 000/000 PALLETS/TOTES OUT.. 017/000
SEAL NUMBER.... #AGM02107427 BRC LDR ORLANDO DR9

REMARKS:

"THIS SHIPMENT SUBJECT TO
SECTION 7 OF CONDITIONS OF
APPLICABLE BILL OF LADING"

SHIPPER: AMALGAMATED SUGAR COMPANY

THE ABOVE PRODUCT WAS RECEIVED IN GOOD CONDITION

BY: TRAFFIC MANAGER

BY: _____
SIGNATURE

**NATIONAL
SUGAR
MARKETING**

**NATIONAL SUGAR MARKETING
UNIFORM STRAIGHT BILL OF LADING**

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COLLEGE POINT NY 11356

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RESOURCE NUMBER / CUSTOMER RESOURCE	SUGAR DESCRIPTION	LOT NO MFG DATE	NO UNITS	UNIT/ MEAS.	CWT
080050NPB-TAS	50# NSM EFG POLY WHITE	AR23335 12/01/23	850.00	EA	425.00
<p>Buford #461 Date: 020724 PO# AV# Count Temp Seal# CHEP Pallets In/Out Brown Pallets In/Out GRN Sign</p>					
TOTAL -->			850.00		425.00

NET SHIPPING WEIGHT ----> 42,925.00

PALLETS/TOTES IN.. 000/000 PALLETS/TOTES IN GOOD.. 000/000 PALLETS/TOTES OUT.. 017/000

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