



**Bill to:**  
NORTHEAST LOGISTICS SERVICES, INC.  
4800 EAST TRINDLE ROAD,  
Mechanicsburg,  
PA,  
17050

Invoice Date: 02/13/2024  
Invoice #: 2788876  
Terms: NET 30  
Due Date: 03/13/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/12/2024		1021 ECHO LAKE RD, WATERTOWN, CT 06795 - 701 DISTRIBUTION DRIVE, DURHAM, NC 27709			
			1	\$1,085.00	\$1,085.00

<b>TOTAL</b>
\$1,085.00

**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**



PLEASE SEND ALL INVOICES, ALL PAGES OF BOLs, AND ALL RECEIPTS TO [NELBILLING@NAPATRAN.COM](mailto:NELBILLING@NAPATRAN.COM)

**Carrier:** RIKI TRANSPORTATION INC

**NEL/NAPA Billing Reference number:**

2788876

**Phone #:** 7083035150

**Fax #:**

**Attn:** Steve Tatum

**NEL Contact:** joseph.rodriguez@napatran.com

**Phone:** (717) 402-6968

**\*\*\*ALL LOADS ARE REQUIRED TO BE TRACKED THROUGH TRUCKER TOOLS. ACCESSORIAL CHARGES WILL NOT BE APPROVED UNLESS TRACKING HAS OCCURRED. THE PICKUP NUMBER IS LOCATED IN THE TRUCKER TOOLS APP.\*\*\***

**Trailer Required:** Van

**Trailer Length:** 53'

**Reefer Temp:** 0

**Commodity:** GROCERY - V

**Notes:**

**Special Notes:**

**All-In Rate**

**\$1,085.00**

**Total Pay**

**\$1,085.00**

**Load At:**

KOSTER KEUNEN LLC  
1021 ECHO LAKE RD  
WATERTOWN,CT/ 06795

**Earliest:** 02/12/24 08:00  
**Latest:** 02/12/24 15:30  
**Weight:** 23633

Pickup # listed in Trucker Tools app

**Deliver To:**

BURT'S BEES - DURHAM - MFG  
701 DISTRIBUTION DRIVE  
DURHAM,NC/ 27709

**Earliest:** 02/13/24 07:00  
**Latest:** 02/13/24 19:00  
**Weight:** 23633

Delivery # listed in Trucker Tools app

**Trailer Movements for Power Only Shipments:**

**Carrier must ONLY move NAPA Transportation owned trailers.** Unauthorized movement of non-NAPA trailers will require carrier to retrieve and replace the non-NAPA trailer back to its origin at the carrier's own expense. Rate will be reduced in half if NAPA trailers are not returned to the requested location specified on the rate confirmation. Driver or carrier **MUST** call our office if unsure of what trailer to haul or if they need assistance finding available NAPA trailers. Our office is staffed 24 hours / 7 days a week.

**DOUBLE BROKERING AND/OR INTERLINING IS NOT AUTHORIZED ON ANY NORTHEAST LOGISTICS SHIPMENT AT ANY TIME. NORTHEAST LOGISTICS HAS NO OBLIGATION TO PAY YOU OR THE END CARRIER IN THE EVENT OF DOUBLE BROKERING OR INTERLINING.** No additional charges not listed above may be added by the CARRIER. Any additional charges must appear on a revised confirmation sheet signed by the BROKER. CARRIER must include signed copy of the shipper's bill of lading and any other proof of delivery with invoice to BROKER. Rates, except as specifically designated above, are inclusive of any fuel surcharge. CARRIER certifies that it is in compliance with all DOT rules and regulations including the ELD Final Rule Compliance Date is 12/18/17. At all times, we expect our carrier partners and drivers to operate safely following DOT rules and regulations.

## **Transit Requirements:**

### **Order Verification:**

CARRIER is responsible for verifying all assigned PO#'s and/or Order numbers, are loaded and notated on the BOL before departing. Failure to verify prior to departing will result in carrier assuming cost for recovering any assigned freight that was not picked up.

### **Insurance:**

CARRIER hereby confirms current and valid insurance coverage in amounts no less than the following: one million dollars (\$1,000,000) auto liability coverage and \$100,000.00 cargo coverage. If CARRIER's insurance policy contains a schedule of covered vehicles, CARRIER will only transport this shipment using a vehicle that is listed as a scheduled vehicle on its insurance policy.

### **Delivery Schedule:**

CARRIER must advise if any delivery schedules, specifications, instructions or requirements cannot be accomplished. All delays or inability to meet scheduled delivery times must be communicated to Northeast Logistics immediately. Failure to do so may create an uncompensated event.

### **Directions:**

All travel directions provided by Northeast Logistics is for informational purposes only. It is the CARRIER's sole responsibility to navigate all routes in accordance with applicable laws, specific rules and regulations and to determine the appropriate means and methods of transportation.

### **Trailer Seals:**

Trailer Seals must be applied with the seal number on the bill of lading prior to departure from the shipper. It is the CARRIER's responsibility to make sure the seal is secure and placed on the trailer. Seals must not be broken prior to written approval from Northeast Logistics management, unless required by law enforcement or an appropriate governmental agency. In the event a seal is broken or altered, CARRIER must immediately notify Northeast Logistics. Failure to meet trailer seal requirement may result in a claim against CARRIER, and CARRIER's liability for additional damages, including but not limited to consequential damages arising from the broken or altered seal.

### **Order Weight:**

Weights listed are estimates from customers and may vary. Loads are sold as full truckloads regardless of actual weight. As long as loaded legally under max weight no additional charges will apply.

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## **Trailer Requirements:**

### **Reefer Requirements:**

CARRIER's reefer unit must have downloadable readings for supply and return temperatures. Trailers must be pre-cooled to designated temperature prior to pick up and maintained within designated temperature range. Trailer refrigeration must be set to cycle type stated on the BOL. **CARRIER's driver must check set point temperature on BOL.** A washout may be required prior to loading at the shipper's discretion. Washouts are non-refundable. Reefer trailers are to be 53ft and free of any debris, odor or holes. Failure to meet these requirements will result in the trailer being rejected without compensation. **CARRIER must immediately notify Northeast Logistics if there is a discrepancy between the set point temperatures on BOL and this rate confirmation.**

### **Dry Van Requirements:**

CARRIER's dry van must be a 53ft Dry Van with swing doors. Roll up doors are not acceptable unless there is written approval by Northeast Logistics staff prior to pick up. Trailers need to be clean swept, no holes, dry and odor free prior to arrival. Failure to meet these requirements will result in the trailer being rejected without compensation.

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## **PAYMENT REQUIREMENTS:**

- SIGNED BOL / SIGNED DELIVERY RECEIPT / SIGNED RATE CONFIRMATION SHEET. (ALL PAGES OF BOLs ARE REQUIRED WITH INVOICES)
  - LUMPER RECEIPTS MUST ACCOMPANY INVOICING OR THEY WILL NOT BE PAID
  - DRIVER MUST UPLOAD BOL, POD, AND LUMPER RECEIPT WITHIN 24 HOURS VIA TRUCKER TOOLS TO RECEIVE UPDATED RATE CONFIRMATION WITH CHARGES ADDED.
  - IN AND OUT TIMES MUST BE ON BOL & TRUCKER TOOLS TRACKING ACTIVE SHOWING THE DELAY OR DETENTION WILL BE DENIED
  - MUST REFERENCE LOAD # ON ALL CORRESPONDENCES.
  - ALL ADVANCES OR LUMPER PAYMENTS ISSUED BY Northeast Logistics WILL BE CHARGED A \$10 PROCESSING FEE
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**Accessorial Charges:**

**Detention:** \$40 per hour after 2 hours from the appointment time. Late arrivals to stop or work-ins at shipper or consignee will not qualify for any charges. Trucker tools must show on time arrival at stop. Detention charges have a maximum limit of 5 hours past appointment (\$200)

**Layover:** \$200 Dry/\$250 Reefer. A layover will apply 24 hours past the original appointment time at the shipper or consignee. Detention charges will not be in combination with a layover. Layover charges will be assessed per 24 hours of delay.

**Stop:** \$50

**Re-Consignment:** \$2.00 per Mile + Stop Charge (This Includes Fuel Surcharge) up to 100 miles. Per mile rate on any re-consignment over 100 miles will be negotiated at the time of disposition.

**TONU:** \$150

**CARRIER must advise Northeast Logistics at the time of any occurrence of the above stated accessorial charges. Failure to notify Northeast Logistics in a timely manner may result in accessorial charges being denied. All accessorial charges must be added within 24 hours of occurrence.**

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**Overages, Shortages & Damages (OS&D):**

The CARRIER is responsible to report any overages, shortages and damages immediately per occurrence. Failure to report may result in a claim for the product un-reported. Please promptly notify Northeast Logistics with the following information to initiate the disposition process. Unauthorized donation or disposal of product will result in order payment being held pending claim.

- 1- Photocopy of the Bill of Lading (BOL)
- 2- Picture of the Damaged Product
- 3- UPC Codes from the Damaged Products and case/pallet count if not noted on BOL.

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Please accept this as confirmation of an agreement to transport the above-mentioned commodities at the rate & charges listed above. CARRIER is required to comply with the Food Safety Modernization Act (FSMA) for all food shipments. Regardless of carrier size, all carriers must comply in order to be contracted with Northeast Logistics. **PAYMENT TERMS ARE 30 DAYS UPON RECEIPT OF THE INVOICE WITH PROPER SUPPORTING DOCUMENTATION.**

CARRIER agrees to all requirements and conditions listed on this rate confirmation by signing below or loading this assigned order at the origin

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**ACCEPTED BY:** Steve Tatum

**DATE:** 02/12/2024

**CARRIER:** Riki Transportation dba BRZ

**DRIVER:** revenet

**TRACTOR:** UNKNOWN      **TRAILER:**

**DRIVER PHONE NUMBER:** (786) 389-9288



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

Name of Carrier

Transplace / Napa Transportation

Carrier's No

TRP

Date

02/09/2024

Shipper's No

50577

RECEIVED, subject to the classification and lawfully filed tariffs in effect on the date of issue of the Bill of Lading.

The property described below in apparent good order, except as noted (contents and condition 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 or 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 Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or 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, 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.

From

Shipper  
Origin

KOSTER KEUNEN, INC.  
1021 ECHO LAKE ROAD  
WATERTOWN, CT 06795

To

Burt's Bees Inc/Clorox Services Company  
Receiving  
701 Distribution Drive  
Durham, NC 27709

Delivering Carrier

Route

Vehicle Number

No. Packages	+ HM	Kind of Package, Description of Articles, Special Marks, Exceptions	Weight Subject to Corr	Class or Rate	X	Charges Carrier Use Only
Ord # 68565 400 Ctns On 20 Skids		Cust Order#: 4508553113-00030  CommunitySourced White Beeswax  <b>**DO NOT DOUBLE-STACK IN TRAILER**</b>          <b>*** FREIGHT AND ACCESSORIAL CHARGES COLLECT ***</b> <b>**** LOAD SECURED YES NO ****</b>	IN KGS : 10,720 IN LBS : 23,633	85		

Date: 2/12/24

Outgoing Truck Inspect.

☒ Approve ☐ Reject

Shipment

☒ Correct Material

☒ Proper Quantity

☒ Not Damaged

Secure ☒ Yes ☐ No

Initials: EB

COD Amt \$

C.O.D. FEE:

\* Prepaid

Collect \$

TOTAL CHARGES \$ 0.00

Freight charges are PREPAID unless marked Collect. ☒ Check box if charges are Collect.

\*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight".

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

Subject to Section 7 of 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.

Shipper's imprint in lieu of stamp: not a part of bill of lading approved by the Interstate Commerce Commission.

\$ 0.00 per C

(Signature of Consignor)

"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 regulations of the Department of Transportation".

SHIPPER

PER

(Signature)

CARRIER

PER

DATE

\* Mark with "X" or "RQ" if appropriate to designate Hazardous Materials or Hazardous Substances as defined in the department of Transportation Regulations governing the transportation of hazardous materials. The use of this column is an optional method for identifying hazardous materials on bills of lading per Section 172.201(a)(1)(iii) of Title 49. Code of Federal Regulations. Also, when shipping hazardous materials, the shipper's certification statement prescribed in Section 172.204(a) of the Federal Regulations must be indicated on the bill of lading, unless a specific exception from this requirement is provided in the Regulations for a particular material.



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

Name of Carrier <b>Transplace / Napa Transportation</b>	Carrier's No <b>TRP</b>	Date <b>02/09/2024</b>	Shipper's No <b>50577</b>
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RECEIVED, subject to the classification and lawfully filed tariffs in effect on the date of issue of the Bill of Lading. The property described below in apparent good order, except as noted (contents and condition 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 or 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 Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or 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, 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.

From Shipper Origin <b>KOSTER KEUNEN, INC. 1021 ECHO LAKE ROAD WATERTOWN, CT 06795</b>	To <b>Burt's Bees Inc/Clorox Services Company Receiving 701 Distribution Drive Durham, NC 27709</b>
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Delivering Carrier	Route	Vehicle Number
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No. Packages	+ HM	Kind of Package, Description of Articles, Special Marks, Exceptions	Weight Subject to Corr	Class or Rate	X	Charges Carrier Use Only
Ord # 68565 400 Ctns On 20 Skids		Cust Order#: 4508553113-00030  CommunitySourced White Beeswax  <b>**DO NOT DOUBLE-STACK IN TRAILER**</b>  <i>the driver</i>  <b>*** FREIGHT AND ACCESSORIAL CHARGES COLLECT ***</b> <b>**** LOAD SECURED YES NO ****</b>	IN KGS : 10,720 IN LBS : 23,633	85		

Date: 2/12/24  
 Outgoing Truck Inspect.  
☒ Approve ☐ Reject  
 Shipment  
☒ Correct Material  
☒ Proper Quantity  
☒ Not Damaged  
 Secure ☒ Yes ☐ No  
 Initials: ES

Shipper's Imprint in lieu of stamp: not a part of bill of lading approved by the Interstate Commerce Commission. \$ 0.00 per C	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	Subject to Section 7 of 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.	COD Amt \$ C.O.D. FEE: * Prepaid Collect \$
	TOTAL CHARGES \$ 0.00		
	Freight charges are PREPAID unless marked collect. <input checked="" type="checkbox"/> Check box if charges are collect.		

"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 regulations of the Department of Transportation".

SHIPPER PER <i>Carol Sambo</i>	CARRIER PER	DATE
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\* Mark with "X" or "RQ" if appropriate to designate Hazardous Materials or Hazardous Substances as defined in the department of Transportation Regulations governing the transportation of hazardous materials. The use of this column is an optional method for identifying hazardous materials on bills of lading per Section 172.201(a)(1)(iii) of Title 490. Code of Federal Regulations. Also, when shipping hazardous materials, the shipper's certification statement prescribed in Section 172.204(a) of the Federal Regulations must be indicated on the bill of lading, unless a specific exception from this requirement is provided in the Regulations for a particular material.