



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

Invoice Date: 03/06/2024
Invoice #: 312672
Terms: NET 30
Due Date: 04/06/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/05/2024		1541 Vernon Street, North Kansas City, MO US 64116 - 6855 Business Park Drive, Houston, TX US 77041			
			1	\$1,400.00	\$1,400.00

TOTAL
\$1,400.00

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
Jesse Lewis
817-481-7442 (phone)
jesse.lewis@arpc.com

Load Number: 312672

Date: 03/05/2024

Equipment Type: Van/Reefer

Carrier: ZIGI FREIGHT INC

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

Shipper Pickup (Stop 1)	
PIZZA BLENDS INC 1541 Vernon Street North Kansas City, MO US 64116 Expected Date: 03/05/2024 Appointment Required: No Appointment Time: 10:00	Pickup Instructions: Shipper References:

Consignee Delivery (Stop 2)	
PERFORMANCE FOOD GROUP - HOUSTON, TX 6855 Business Park Drive Houston, TX US 77041 Expected Date: 03/06/2024 Appointment Required: Yes Appointment Time: 07:00	Delivery Instructions: LATE AND RESCHEDULING FEES CAN BE UP TO OR EXCEED \$500 PER DAY AND WILL BE DEDUCTED. NO EXCEPTIONS. ****ALL LUMPERS ARE PREPAID, DO NOT PAY ANY LUMPERS AS THEY WILL NOT BE REIMBURSED**** Consignee References:

Shipment Information

Handling Unit		Package			
Qty	Type	Qty	Type	Weight	Commodity Description
1536	Cases			42500 lbs	DRY FOOD

Carrier Fees

Description	Cost
Net Freight Charges	USD 1,300.00
Accessorial Charges	USD 100.00
Total Cost	USD 1,400.00

Fee Details

Item Description	Unit	Quantity	Unit Price	Total
On Time Delivery	Fixed Cost	1.00	USD 100.00	USD 100.00

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.**

CARRIER CODE

NAME OF CARRIER

Royale



CARRIER'S NO.

SHIPPER'S NO.

6101055084

Date 03/05/2024

SEAL#

4105962

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STRAIGHT BILL OF LADING
NON-NEGOTIABLE

TRL#

251876

704
CONSIGNEE TO PFS-HOUSTON
AND
DESTINATION 6855 BUSINESS PARK DR
HOUSTON TX 77041
USA

PRO #

DRIVER NAME

LICENSE PLATE #

USDOT #

LOAD TYPE Dry

DELV APPT #

CUSTOMER PO # 1177850

SHIP-TO PO #

SALES ORDER # 974065

ORDER DATE 02/13/2024

DELIVERY # 81013203

DELV APPT DATE

OS&D CLAIMS Email CHGDistribution@chg.com

INSTRUCTIONS CFA 24 HRS PRIOR 713-896-4200 OR CFA 281-988-8272

Warehouse Only Pool Linehaul:

Pool Linehaul SCAC:

MUST DELIVER BY
03/04/2024APPOINTMENT DATE
03/05/2024APPOINTMENT TIME
10:00:00TIME IN
1135TIME OUT
1150

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as shown below, which said company (the word company being understood throughout the 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 own railroad, water line, highway route or routes or within the territory of its highway operations, 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 conditions not prohibited by law, whether printed or written, herein contained, including the conditions on back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns.

Quantity Ordered	Quantity Shipped	Product Code	Description	*Weight (Sub. to Cor.)
80CS	80CS	211593	** 18/36.8 OZ BLAZE PIZZA GOODIE BAG 10754498145015	3,452LB
336CS	336CS	211826	** 5/5.40# WETZEL'S DOUGH PREMIX 10754498096010	9,333LB
560CS	560CS	213020	** 24# CEC PREM PIZZA MIX W-YST 754498001093	13,832LB
560CS	560CS	224946	** 25# HUNGRY HOWIES PIZZA PREMIX NO YST 10041460206219	14,392LB
1,536	1,536		< - - T O T A L S - - >	41,009

Subject to Section 7 of conditions of applicable bill of lading, 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.

C.H. Guenther

(Signature of Consignor)

If charges are to be prepaid, write or stamp here, "To be Prepaid."
Collect

Received \$

to apply in prepayment of the charges on the property described herein.

Agent or Cashier

Per

(The signature here acknowledges only the amount prepaid)

Changes Advanced: \$

PALLETS 20

PLEASE NOTE: CHECK ALL ITEMS AS THEY ARE LOADED AND UNLOADED. NOTE ITEMS OVER, SHORT, OR DAMAGED. NO CLAIMS WILL BE CONSIDERED UNLESS NOTED HEREON.

ISSUED

CUSTOMER SIGNATURE

DATE:

RETURNED

MUST BE SIGNED AND DATED

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, shipper's 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 to be not exceeding per

Permanent address of shipper
1541 VERNON ST
N. KANSAS CITY MO 64116

C.H. Guenther & Son, Inc. By
Carrier Agent

† The Fibre Boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon and all other requirements of Consolidated Freight Classification.

† This is to certify that the above named material are property classified, described, packaged, marked and labeled and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

*Shipper's imprint in lieu of stamp, not a part of bill of lading approved by the Department of Transportation.

(**) For food safety and quality our products which are identified with double asterisk must be cooked thoroughly or heated per package directions before eating.

NAME OF CARRIER

Royale

Pizza Blends™

CUSTOM FLOUR BLENDS

CARRIER'S NO.

SHIPPER'S NO.

6101055084

STRAIGHT BILL OF LADING
NON-NEGOTIABLE

TRL#

251826

SEAL#

4105962

Date 03/05/2024

Page 1 of 1

704
CONSIGNEE TOPPS-HOUSTON
AND
DESTINATION 6855 BUSINESS PARK DR
HOUSTON TX 77041
USA

PRO #
DRIVER NAME
LICENSE PLATE #
USDOT #
LOAD TYPE Dry
DELV APPT #

CUSTOMER PO # 1177850
SHIP-TO PO #
SALES ORDER # 974065
ORDER DATE 02/13/2024
DELIVERY # 81013203
DELV APPT DATE

OS&D CLAIMS Email CHGDistribution@chg.com
INSTRUCTIONS CFA 24 HRS PRIOR 713-896-4200 OR CFA 281-988-8272

Warehouse Only Pool Linehaul:
Pool Linehaul SCAC:

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03/04/2024

APPOINTMENT DATE
03/05/2024

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Performance Foodservice Houston

Subject to Count

PALLETS

20

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