

**Bill to:**

ARPCO TRANSPORT SERVICES
PO BOX 1239,
Grapevine,
TX,
76099

Invoice Date: 03/15/2024

Invoice #: 313822

Terms: NET 30

Due Date: 04/15/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/14/2024		184 Tuckerton Road Unit 1, Reading, PA US 19605 - 705 South Williams Street, Geneva, IN US 46740			
			1	\$800.00	\$800.00

TOTAL
\$800.00

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
Cody Agraz
(817) 481-7442 (phone)
cody.agraz@arpc.com

Load Number: 313822

Date: 03/14/2024

Equipment Type: Dry Van 53'

Carrier: ZIGI FREIGHT INC

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

Shipper Pickup (Stop 1)	
CAN CORPORATION - READING, PA 184 Tuckerton Road Unit 1 Reading, PA US 19605 Expected Date: 03/14/2024 Appointment Required: No Appointment Time: 06:00-14:00	Pickup Instructions: PLATED TRAILER REQUIRED 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 705 South Williams Street Geneva, IN US 46740 Expected Date: 03/15/2024 Appointment Required: Yes Appointment Time: 07:00	Delivery Instructions: Consignee References:

Shipment Information

Handling Unit		Package			
Qty	Type	Qty	Type	Weight	Commodity Description
				45101 lbs	Metal Cans

Carrier Fees

Description	Cost
Net Freight Charges	USD 800.00
Total Cost	USD 800.00

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 of 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.**

STRAIGHT BILL OF LADING-SHORT FORM-ORIGINAL-Not Negotiable

CARRIER R. G. LOGISTICS LLC PO Box 103 ELWOOD IN 46036-0103 USA P: F:

RECEIVED. Subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.

03/14 2024

Sold-to: RED GOLD, INC.

RED GOLD, INC. - GENEVA
PO Box 247
GENEVA IN 46740

L USA

765-754-7527

ORDER NO. 20116772

Number of Shipping Units	Item #	Kind of Packaging, Description of Articles, Special Marks and Exceptions	WEIGHT (SUB. TO COR
2,192,400	10341	END 211 Cust. Material No: CN 3492 29 pallet(s) @ 75,600 each per pallet	43,848
62,672	10341	END 211 Cust. Material No: CN 3492 1 pallet(s) @ 75,600 each per pallet =====	1,253
		TOTAL GROSS WEIGHT =====	46,031
			=====

Customer PO #
1098472Delivery # Seal # Requested Delivery Date
0080253307 0264582 03/15/2024

Requested Delivery Time

* If the shipment moves between two ports by a vessel, the carrier has no obligation to deliver the cargo at the second port of lading, and the bill of lading shall state whether it is a "through bill of lading" or a "port-to-port bill of lading".

Can Corporation of America, Inc., 328 June Ave., P.O. Box 170, Brandon, PA 19510 Phone: 610-325-3044 Fax: 610-325-5041 Email: www.cancorpam.com
Permanent postoffice address of shipper, TEMPLE, PA.

Agent must detach and retain this Shipping Order and must sign the Original Bill of Lading

SHIPPER NO.

0000826706

PAGE

1 OF

Subject to Section 7 of the Uniform Commercial Code, the bill of lading is a receipt for the goods described herein and is subject to the provisions of the Code. The carrier shall not be liable for loss of or damage to the goods unless the loss or damage is caused by the negligence of the carrier or its servants or agents. The carrier shall not be liable for loss of or damage to the goods unless the loss or damage is caused by the negligence of the carrier or its servants or agents. The carrier shall not be liable for loss of or damage to the goods unless the loss or damage is caused by the negligence of the carrier or its servants or agents.

PREPAID

Ship

STRAIGHT BILL OF LADING-SHORT FORM-ORIGINAL-Not Negotiable

CARRIER R G LOGISTICS LLC PO Box 103 ELWOOD IN 46036-0103 USA P: F:

RECEIVED, Subject to the classification and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.

03/14 2024

CARRIER'S NO.
W94949

SHIPPER NO.
0000826706

PAGE
1 of 1

Sold-to: RED GOLD, INC.

CONSIGNEE
TO

RED GOLD, INC. - GENEVA
PO Box 247
GENEVA IN 46740

USA
765-754-7527

ORDER NO. 20116772

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.		NOTE - Where shippers are required to state specifically the agreed value of the property, the agreed or declared value of the property shall be stated by the shipper and shall not exceed the value of the property.
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.	Rec'd \$ to	This shipment is co-described. Correct W is _____ lb
(Signature of consignor.)	Agent or Cashier	Subject to Verification
If charges are to be prepaid, write or stamp	Per	According to Agree No.
	(The signature here acknowledges only the amount prepaid.)	Ship
	Charges Advanced:	
	\$	
	Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission.	

PREPAID

the property described below, in apparent good order, except as noted (contents, and condition of packages unknown, marked, consigned, and destined as indicated below, which said contents, being understood throughout this contract as meaning any person or corporate possession of the property under the contract agrees to carry to its usual place of delivery, or destination, if on its route, otherwise to deliver to another carrier on the route to said destination mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Bill of Lading, as set forth in the Uniform Freight Classification in effect on the date hereof, if this is a

Number of Shipping Units	Item #	Kind of Packaging, Description of Articles, Special Marks and Exceptions	WEIGHT (SUB. TO COR)
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		TOTAL GROSS WEIGHT	46,031

Todd Konger
3-15-24

Customer PO #
1098472

Delivery # Seal # Requested Delivery Date Requested Delivery Time
0080253307 0264582 03/15/2024

* 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"

Can Corporation of America, Inc., 326 June Ave., P.O. Box 170, Blandon, PA 19510 Phone: 610-926-3044 Fax: 610-926-5041 Email: www.cancorpam.com

Permanent postoffice address of shipper, TEMPLE, PA.

Agent must detach and retain this Shipping Order and must sign the Original Bill of Lading