



**Bill to:**  
3 RIVERS LOGISTICS INC  
60 DOUGHBOY RD,  
Gillett,  
AR,  
72055

Invoice Date: 03/20/2024  
Invoice #: 320610  
Terms: NET 30  
Due Date: 04/20/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/18/2024		203 WEST AVE, LUDLOW, MA 01056 - 1501 E MAPLELEAF DR, MOUNT PLEASANT, IA 52641			
			1	\$1,500.00	\$1,500.00

<b>TOTAL</b>
\$1,500.00

**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**

3 Rivers Logistics, Inc  
60 Doughboy Rd  
Gillett, AR 72055



Dispatcher	
Dispatcher:	Load Contact
Phone:	479-443-2707
Emergency Phone: 479-443-2707	

Carrier Rate Confirmation Agreement  
Load #320610

To accept load please sign and email this sheet back to: [contact@3riverslogistics.com](mailto:contact@3riverslogistics.com)

Carrier Information			
Load Number:	320610	Driver Name:	Stevenson
Carrier Number:	19086	Truck Number:	
MC Number:	86875	Trailer Number:	
DOT Number:	3119062	Carrier Phone:	708-303-5150
Carrier Name:	Riki Transportation Inc	Carrier Fax:	
Attention:			

Load Information			
Commodity:	Dry Goods	Piece Count:	17
Dimensions:	L:53'	Trailer Req:	53' Van
Load Size:	Truckload	Weight:	31,000
Miles:	1,123.00		

#1 Shipper		Monday, 03/18/2024 at 13:00	
Company:	BIO-LAB KIK LUDLOW	Service Level:	Firm Appointment
Address:	203 WEST AVE.		
City/St/Zip:	LUDLOW, MA 01056		

#2 Consignee/Final Destination		Wednesday, 03/20/2024 at 08:30	
Company:	DC 6009	Service Level:	Firm Appointment
Address:	1501 E MAPLELEAF DR		
City/St/Zip:	MOUNT PLEASANT, IA 52641		

Additional Information	
<p><b>Customer Dispatch Notes:</b> Loads CANNOT deliver early or late without penalty. The date of the delivery on the rate confirmation is the only date this load can deliver. To qualify for detention at Walmart DCs, you must check into the WINDOW before the appointment time. All loads require swing doors unless previously negotiated with broker.</p> <p><b>IMPORTANT:</b> delivery# 25844706 ..... ABSOLUTELY NO WALMART LOADS CAN BE LOADED ON TO A DIRECT COMPETITOR'S TRAILER (ex; AMAZON, TARGET). THEY WILL BE REJECTED AT ALL WAL-MART FACILITIES!!! — **DRIVER NEEDS TO CALL FOR DISPATCH AND ACCEPT MACROPOINT TRACKING** PLEASE SIGN AND RETURN RATE CON..... IMPORTANT INFORMATION: All Wal-Mart loads must deliver on the date that is on the rate confirmation. Delivering any other day will result in a fine. WALMART LOADS CAN NOT BE LOADED ON TO A DIRECT COMPETITOR'S TRAILER (ex; AMAZON, TARGET). THEY WILL NOT BE RECEIVED AT ANY WM FACILITY!!! ..... THIS IS NOT A BLIND SHIPMENT LOAD. DRIVER MUST VERIFY THE LOCATION AND PICK UP NUMBER ARE ON THE BILLS PRIOR TO SIGNING AND LEAVING THE FACILITY.....ALL TRAILERS MUST BE CLEAN AND FOOD GRADE. Shipper/receiver must seal the trailer and document the seal on bills. Driver must make sure the truck is sealed before signing the bills and leaving. Driver must weigh at the nearest scale location. If overweight then the driver must take the scale ticket back to the shipper to get reworked. We will never approve the carrier to drive overweight. If the driver is a legal weight then the shipper will not rework. All trailers must be 53 standard swing door trailers unless WRITTEN otherwise.....ABSOLUTELY NO BOX TRUCKS!!! Detention/Layover policy: \$40 per</p>	

hour, maximum \$200, starting 2 hours after the set appt time. The Driver must arrive on time and times must be stamped on bills. Carrier cannot handwrite times. If no times are on the bills then submit an exit pass. If needed approval will be delayed while we confirm times. If times cannot be verified detention will not be approved. For Wal-Mart deliveries the on time arrival is at the receiving office NOT the gate (this is WAL-MART'S policy). If Layover occurs the set rate, per 24 hours, is \$200; starting 2 hours after the set appt time. **\*\*Work ins/ fcfs facilities do not qualify for detention/layover unless extreme circumstance which will be taken on a case by case basis\*\*** ALL PAPERWORK MUST BE RECEIVED IN OUR OFFICE WITHIN 20 DAYS OF DELIVERY IN ORDER FOR ANY DETENTION TO BE PAID..... Unloading/Lumper policy: Lumpers are paid with receipt at time of invoicing. Receipts must be sent in with bills to be paid. PO on bills must be on lumper receipt. We can give an EFS at no charge to pay for the Lumper however, The lumper is not considered paid without a receipt. If no receipt is turned in the EFS will be deducted from your invoice. **WE MUST BE INFORMED OF ANY AND ALL LUMPERS ON THE DAY OF DELIVERY. IF WE ARE NOT INFORMED, THEN THEY MAY NOT BE PAID.** All reefers must have a temperature recorder and be ran continuously unless stated otherwise in writing. Carriers should ALWAYS run the reefer at the temperature on the bills. If there is a discrepancy it is the carrier's responsibility to notify us verbally and in writing. Do not send an email/text and take that as notifying. You must confirm we have received the information and stand by for direction. Late deliveries are subject to a penalty. **PLEASE SIGN & RETURN** By signing, the carrier is confirming that both pickups & deliveries can be made by times listed in accordance with all State, Federal, & Local laws including a minimum of 4hrs for loading/unloading. Late deliveries may be subject to penalties. No calls and/or No shows WILL result in late fees. Must check-call daily & include temp if reefer load. Fax/email invoice & copies of bills for payment. **INVOICE WITH 3 RIVERS LOAD# MUST BE SENT AT THE SAME TIME AS LOAD PAPERWORK OR PAYMENT WILL NOT BE PROCESSED. UNLOADING RECEIPTS MUST BE TURNED IN AT TIME OF ORIGINAL INVOICING AND BE SHOWN ON THE INVOICE OR UNLOADING WILL NOT BE REIMBURSED.** ..... In the event of OS&D, a complete copy of the BOL, photos of the product including the barcode, and case count, is required to be sent, at the time of the occurrence. Detention will not start until all requested info is sent to us. Carrier is responsible for all freight until disposition is carried out and required proof of completion is provided. **DRIVERS MUST CONFIRM THAT THE SHIP COUNT TOTAL AND THE RECEIVE COUNT TOTAL ARE THE SAME. ALL OVERAGES, SHORTAGES & DAMAGES MUST BE REPORTED PRIOR TO LEAVING THE FACILITY.** If you do a "book it now" online everything has to be confirmed and verified. You will receive a rate confirmation automatically from the book it now system however you are not confirmed on the load until we speak with you and go over the details. NO tonu will be paid on a book it now if we have not confirmed the booking either verbally or via email.

**PLEASE SIGN AND RETURN ALONG WITH THE DRIVER'S NAME & NUMBER. DRIVER MUST ACCEPT TRACKING BEFORE BEING DISPATCHED, OR THE CARRIER WILL BE FINED.**

By signing, the carrier is confirming that both pickups & deliveries can be made by times listed following all State, Federal, and local laws, including a minimum of 4 hours for loading/unloading. Late deliveries may be subject to penalties. No calls and/or No shows WILL result in late fees. Must check-call daily & include temp if on a reefer load. **INVOICE MUST BE SENT AT THE SAME TIME AS LOAD PAPERWORK, OR PAYMENT WILL NOT BE PROCESSED. UNLOADING RECEIPTS MUST BE TURNED IN AT THE TIME OF ORIGINAL INVOICING, OR UNLOADING WILL NOT BE REIMBURSED.**

**Amount to invoice TRL: \$1,500.00**

**Carrier:**

Riki Transportation Inc

**\*\* FOR FREIGHT PAYMENT \*\***

Email Bills & Invoice along with any unloading receipts to [payables@3riverslogistics.com](mailto:payables@3riverslogistics.com)

**MC #:**

86875

**USDOT #:**

3119062

**By:**

**Title:**

**Driver  
Name:**

**Driver  
Phone#:**

---

**||DOCID: 533740-65f854c6ed36d744915284**

**Load Rate Confirmation #320610**

**Signed By:**

Linda Ferrer

[linda@rtbrz.com](mailto:linda@rtbrz.com)

03/18/2024 9:52:12 AM CT

212.8.250.218



Date: 03/18/2024

## MASTER BILL OF LADING

Page 1 of 2

Name: **SHIP FROM**  
Address: **Biolab Inc.**  
City/State/Zip: **203 WEST AVENUE**  
**United States**  
SID#: **2837666**

FOB [X]

Master Bill of Lading Number:  
43476



(402) 43476

Name: **DELIVER TO**  
Location#: **WAL-MART DC 6009G-GENERAL-MOUNT**  
Address: **PLEASANT**  
**6009G-WALMAR4**  
City/State/Zip: **1501 MAPLE LEAF ROAD MOUNT PLEASANT IA**  
**52641**  
Attention: **United States**

FOB [ ]

Carrier Name: **OTHER CARRIER**  
Trailer/Container #: **PTLZ-241144**

Seal Number: 2750142

SCAC: BNSF

Pro Number: 33015631

## THIRD PARTY FREIGHT CHARGES BILL TO:

Name:  
Address:  
City/State/Zip:  
Attention:

Freight Charge Terms: Collect

☒  
(check box)

Master Bill of Lading: with attached  
underlying Bills of Lading

## SPECIAL INSTRUCTIONS

For Hazardous Materials [or Dangerous Goods] Incident  
Spill, Leak, Fire, Exposure, or Accident  
Call CHEMTREC Day or Night  
1-800-424-9300 / 001-703-527-3887

Sign In Time: **11:13AM**  
Bump Time:  
Load Out Time: **MAR 18 PM 12:19**

## CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	#PKGS (in SO UoM)	WEIGHT	PALLET/SLIP (CIRCLE ONE)	ADDITIONAL SHIPPER INFO
1181490049	84	5,414.64 LB	Y N	BOL#: 1905993
1181490052	56	3,609.76 LB	Y N	BOL#: 1905994
1181490053	112	7,219.52 LB	Y N	BOL#: 1905995
1181490054	56	3,609.76 LB	Y N	BOL#: 1905996
1181490055	168	10,829.28 LB	Y N	BOL#: 1905997
GRAND TOTAL	476	30,682.96 LB		

## CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be marked and packaged as to ensure safe transportation with ordinary care. See section 2(e) of NMFC Item 350</small>	LTL ONLY	
QTY	Type	QTY	TYPE				NMFC#	CLASS
		476	CA	29,577.96 LB		26489355043 POOL ESS CHLOR LIQ PAL 6X128OZ UPC#: 014746645128 Cust Item#: 594864173	50345	055
17	PL			1,105.00 LB		PALLET COUNT		
17		476		30,682.96 LB		GRAND TOTAL		

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:  
The agreed or declared value of the property is specifically stated by the shipper to be not exceeding \_\_\_\_\_ per \_\_\_\_\_.

COD Amount: \$ \_\_\_\_\_  
Fee Terms: Collect: Prepaid:  
Customer check acceptable:

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper Signature

SHIPPER SIGNATURE / DATE  
I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national government regulations.  
**John Wagner** **3/18/24**  
Shipper Signature Date

Trailer Loaded:  
☐ By Shipper  
☐ By Driver

Freight Counted:  
☒ By Shipper  
☐ By Driver/pallets  
said to contain  
☐ By Driver/Pieces

CARRIER SIGNATURE / PICK UP DATE  
Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.  
**[Signature]** **18-24**  
Carrier Signature Date



## TRAILER CONTROL RECORD

DC#: 6009

TRAILER CONTROL RECORD: 329be8a4-ebc0-4332-a8bd-fd9dd2f7f601

241144

TVQI

25844706

03/20/2024 08:30

03/20/2024 08:29:10

TRAILER#

CARRIER

DELIVERY#

APPT TIME

ARRIVAL D/T

### ARRIVAL INFORMATION

INBOUND SEAL#: 2750142

SEALED AT GATE: N

INTACT: Y

AP ASSOCIATE: seriche

CURRENT SEAL#: 2750142

ACTUAL REEFER TEMPS: ZONE1: ZONE2: ZONE3: REEFER FUEL LEVEL:

SET REEFER TEMPS: ZONE1: ZONE2: ZONE3: LOAD ID#: 33015631

### RECEIVING OFFICE

DROP: N

DRIVER UNLOAD:

COMMODITY: DIST

TRACTOR#: 828

### RECEIVING DOCK

DOOR#: 327

ASSIGNED BY: jrichm1

CLOSED BY: jrichm1

DRIVER ARRIVAL AT WINDOW: 03/20/2024  
08:48UNLOAD END TIME:  
03/20/2024 09:43:54

UNLOADER: jrichm1

UNLOAD START TIME:  
03/20/2024 09:42:58PAPERWORK AVAILABLE AT WINDOW:  
03/20/2024 10:02

TRAILER EMPTY: N

(IF NO, COMPLETE RETURN FIELDS)

### RETURN/TRANSFER

RETURN CONTENTS:

REASON:

DESCRIPTION:

### RE-ENTRY

### SEAL INFORMATION

SEAL#: 2750142

SEALED BY: seriche

### RECEIVING OFFICE

TRAILER RESEALED BY: seriche

### OUTBOUND INFORMATION

AP ASSOCIATE:

D/T:

REEFER TEMPS:

ZONE1: ZONE2: ZONE3: OUTBOUND\_SEAL#:



Date: 03/18/2024

## MASTER BILL OF LADING

Page 1 of 2

## SHIP FROM

Name: Biolab Inc.  
Address: 203 WEST AVENUE  
City/State/Zip: United States

SID#: 2837666

FOB [X]

Master Bill of Lading Number:  
43476



(402) 43476

## DELIVER TO

Name: WAL-MART DC 6009G-GENERAL-MOUNT  
PLEASANT  
Location#: 6009G-WALMAR4  
Address: 1501 MAPLE LEAF ROAD MOUNT PLEASANT IA  
52641

City/State/Zip: United States

CID#:

Attention:

FOB [ ]

Carrier Name: OTHER CARRIER  
Trailer/Container #: PTLZ-241144

Seal Number: 2750142

SCAC: BNSF

Pro Number: 33015631

## THIRD PARTY FREIGHT CHARGES BILL TO:

Name:  
Address:  
City/State/Zip:  
Attention:

Freight Charge Terms: Collect

☒  
(check box)

Master Bill of Lading: with attached  
underlying Bills of Lading

## SPECIAL INSTRUCTIONS

For Hazardous Materials [or Dangerous Goods] Incident  
Spill, Leak, Fire, Exposure, or Accident  
Call CHEMTREC Day or Night  
1-800-424-9300 / 001-703-527-3887

Sign In Time: 11:13AM

Bump Time:

Load Out Time: 12:19 PM

## CUSTOMER ORDER INFORMATION

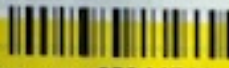
CUSTOMER ORDER NUMBER	#PKGS (in SO UoM)	WEIGHT	PAL (CF)
1181490049	84	5,414.64 LB	Y
1181490052	56	3,609.76 LB	Y
1181490053	112	7,219.52 LB	Y
1181490054	56	3,609.76 LB	Y
1181490055	168	10,829.28 LB	Y
GRAND TOTAL	476	30,682.96 LB	

Equip ID	241144	Status	AP
Equip Arrival	03/20/24 08:29	Temp1	
Carrier	TVQI	Temp2	
Seal	2750142	Temp3	
Reseal		Fuel Lvl	
DoorZone	SUB1 327	Dept	DIST
Del Date	03/20/24 08:30	Type	53

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMB Commodities requiring special marking and packaging See 4
QTY	Type	QTY	TYPE			
		476	CA	29,577.96 LB		2648935043 POOL E3 UPC# 014746645128
17	PL			1,105.00 LB		PALLET COUNT
17		476		30,682.96 LB		

I have read and understand the posted copy of Wal-Mart's  
Appointment Drop Rules and Regulations

Driver Signature



Delivery# 25844706

DC 6009

## GRAND TOTAL

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:

The agreed or declared value of the property is specifically stated by the shipper to be not exceeding

\$47,000.00

COD Amount: \$

Fee Terms: Collect

Customer check acceptable:

Prepaid

NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, it applies, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

## SHIPPER SIGNATURE / DATE

I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and stowage/secured, and are in all respects in proper condition for transport according to applicable international and national government regulations.

Shipper Signature

John Wagner 3/18/24

Trailer  
Loaded  
By Shipper  
By Driver

## Freight Counted

☒ By Shipper  
☐ By Driver/pallets  
add to contain  
☐ By Driver/Pieces

## CARRIER SIGNATURE / PICK UP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information is available and accessible. Carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property is received in good order, except as noted.

Carrier Signature

Shipper Signature

18-24