

**Bill to:**

TUCKER COMPANY WORLDWIDE INC  
56 North Haddon Avenue,  
Haddonfield,  
NJ,  
08033

Invoice Date: 03/25/2024

Invoice #: 0619741

Terms: NET 30

Due Date: 04/25/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/22/2024		4800 Loomis St, North East, PA 16428, USA - 8615 Freeport Pkwy, Irving, TX 75063, USA			
			1	\$2,500.00	\$2,500.00

TOTAL
\$2,500.00

**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**



Rate Confirmation Agreement for  
TUCKER COMPANY WORLDWIDE, INC.  
**High Value and/or Temperature Controlled**

- This confirmation is subject to the terms of the Broker Motor Carrier Agreement signed by the Carrier and Tucker. All terms and conditions herein serve as an addendum to our existing Broker-Motor Carrier Agreement.
- Additional terms and conditions not covered by the Broker-Motor Carrier Agreement or by this Rate Confirmation may apply. See Tucker's Standard Terms of Service (STOS), which can be found at [tuckerco.com](http://tuckerco.com) and are incorporated herein. In the event of any conflict between the terms of this Rate Confirmation, the Broker Motor Carrier Agreement, and/or the STOS, the terms of the Broker Motor Carrier Agreement shall control.
- Motor carrier must comply with all applicable and lawful shipper service expectations, preferences, security requirements, and/or standards of care (SOC), transmitted to you by Tucker. If you require another copy of this SOC, please call Tucker's Carrier Relations Group at 856-317-9600 before dispatching driver.
- Electronic freight visibility requirement: Each shipment includes \$50.00 for mandatory electronic, automated shipment visibility. Tucker reserves the right to deduct \$50.00 from carrier invoice if carrier or driver fails to comply with the tracking requirement through the entirety of the shipment.
- **NO REBROKERING, INTERLINING OR SUBCONTRACTING.** It is **STRICTLY FORBIDDEN** for this shipment to be brokered by your company to another motor carrier without the prior written authorization of Tucker's President. Any such violation will result in your forfeiture of freight charges and other liability including, but not limited to, additional damages.
- Motor carrier must not stop within 200 miles of origin for any reason except for emergency or law enforcement. Driver must notify Tucker immediately if required to stop within 200 miles of origin.
- Team drivers may never leave truck and trailer unattended. In all cases, whether there is a single driver or team drivers, trailer must be parked in secure, well-lit areas, and whenever possible, backed up against a fence or solid object to prevent opening of doors.
- All refrigerated loads must arrive to pick-up pre-cooled to the specified temperature on the bill of lading and run continuously throughout transit. Precooling and temperature maintenance must be verified by the driver. If there is any discrepancy or question about temperature settings, Tucker must be notified immediately.
- Carrier must be able to supply evidence that the required temperature was maintained during transportation, as well as written procedures for temperature control or temperature excursions and maintenance of equipment. Carrier must provide records of maintenance performed upon request.
- If driver or carrier becomes aware of any indication of a failure of temp control, seal discrepancy or other condition that may render the product unsafe during transportation, Tucker must be notified immediately.
- Under no circumstance may a seal be cut by a driver or by anyone other than law enforcement or the designated consignee personnel who is unloading the freight. Loads delivered without the seals intact and/or failure to follow a shipper's seal policy requirements will result in fines and liability for claims.
- Trailers must be clean, dry, and free of debris, holes and free from any odor whatsoever.
- All scheduling changes must be made through Tucker. Any changes to appointments must be approved in advance by a Tucker representative. Detention or other related accessorial charges will not be paid on appointments made or changed without approval from Tucker.
- Tucker will pay accessorial charges, including and not limited to detention, but **ONLY** when Tucker approves those charges prior to their occurrence.
- If pickup or delivery times are missed without prior notification to Tucker, Carrier may be subject to a minimum penalty charge of \$200 per day. Additional late delivery charges assessed by the consignee may also apply.
- Any driving directions given to the Carrier are for informational purposes only and are not to be considered instructions.
- Any information sent by Tucker to driver via text message or email is intended to be read lawfully, and not while driver is operating the vehicle.
- Carrier representative submission with acceptance and signature indicates approval of all rates and terms listed on rate confirmation.
- Comchek Policy: In the event a receiver charges for unloading fees, carrier must pay charges on its own and will be reimbursed by Tucker if accompanied by proper documentation. In the event Carrier is unable to pay, Tucker offers Comcheks [only] between the hours of 0800-23:59 M-F Eastern and 0800-1700 Eastern on weekends. For this service, Tucker charges the Carrier the greater of \$10 or 10% of the advance amount.

**TUCKER COMPANY WORLDWIDE, INC.**

56 North Haddon Ave 2nd Floor  
Haddonfield, NJ 08033  
(800) 229-7780  
[www.tuckerco.com](http://www.tuckerco.com)



Tucker Company Worldwide, Inc.  
56 N Haddon Ave  
Haddonfield, NJ 08033  
(856) 317-9600 (856) 317-9699

Page 1

**Load Confirmation**

**0619741**

<b>Carrier:</b>	ROYAL3 INC CHICAGO IL 60638	<b>Contact:</b>	Bill
<b>Date:</b>	03/21/2024 1035	<b>Phone:</b>	
		<b>Fax:</b>	

<b>Order</b>	<b>Order:</b> 0619741	<b>Commodity:</b>	Racking, shelving
	<b>Miles:</b> 1310.0	<b>Weight:</b>	25000.0
	<b>Temp:</b>	<b>Trailer:</b>	Van
	<b>BOL:</b>	<b>Reference:</b>	116075

<b>PU 1</b>	<b>Name:</b>	Ridg-U-Rak DC Warehouse	<b>Date:</b>	<b>03/22/2024 0700</b>
	<b>Address:</b>	4800 Loomis Street		<b>03/22/2024 1500</b>

		<b>NORTH EAST PA 16428</b>	<b>Contact:</b>	Ian Hodapp
HV	<b>Phone:</b>	(814) 347-1117	<b>Driver Load:</b>	No driver loading or unload

<b>SO 2</b>	<b>Name:</b>	Subaru of America	<b>Date:</b>	<b>03/25/2024 0800</b>
	<b>Address:</b>	360 N Freeport Parkway		<b>03/25/2024 1200</b>

		<b>COPPELL TX 75019</b>	<b>Contact:</b>	Essi/Jules
HV	<b>Phone:</b>	(214) 673-2826	<b>Driver Load:</b>	No driver loading or unload

<b>Payment</b>	<b>Carrier Freight Pay:</b>	\$2,500.00
	<b>Total Carrier Pay:</b>	\$2,500.00

Please email your Invoice and POD to: [carrierbills@tuckerco.com](mailto:carrierbills@tuckerco.com)

Or via regular mail to:

Tucker Company Worldwide, Inc  
56 North Haddon Avenue  
Haddonfield, NJ 08033

All payments are processed through TriumphPay, and all payment status inquiries are to be directed to TriumphPay as well. Please register your company online at: [www.secure.TriumphPay.com](http://www.secure.TriumphPay.com) and connect with Tucker Company Worldwide, Inc. On TriumphPay you may set payment preferences, view payment status, and take advantage of 2% 2-Day Quick Pay.

' Please send ALL pages of PODs'



0608351

**Attention:** Nick Mascino  
(856) 317-9600

Carrier  
Instructions  
and  
Requirements:  
This form must  
be completed  
and returned  
before driver  
can be loaded.

Ridg-U-Rak DC Warehouse - Strict 3pm cutoff

Ridg-U-Rak DC Warehouse - RIDGNOP2: Strict 3pm cutoff time for loading

Ridg-U-Rak DC Warehouse - Est. weight. Total skid count for all 4 TL's:

6 skids @ 360x44x78

2 skids @ 372x44x78

27 skids @ 152x44x26

1 skid @ 184x42x12

1 skid @ 44x44x22

Please Sign: Bill Carson

Driver Name: Fernando

Driver Cell: (786)867-0651

Driver Email:

Tractor #: 715

Trailer #: W94932

(X) Accept

( ) Decline



0608251

Attention: Nick Mascino  
(856) 317-9600

# Bill of Lading (Short Form)

RIDG-U-RAK, INC. NORTH EAST, PA 16428

TRUCK ID: 0197892

Date: 3/20/24

B/L No: 530249 TL

Consigned  
To and  
Destination

SUBARU OF AMERICA, INC.  
360 N FREEPORT PKWY  
COPPELL, TX 75019  
UNITED STATES OF AMERICA

Freight terms: Customer p  
Forward freight bill to:

Pro# / Trailer#: TLR 94932

CUSTOMER PICK UP 4TH AND FINAL LOAD  
C/O ROYAL

No Pkgs	Kind Pkgs	Description of Articles, Special Marks and Exceptions	Total Wt. Sub. to Corr.	Class Rate
8	SKID	Pallet racks, item no. 164340 Sub03 consisting of unassembled members.	NET 20786# TARE # GRS 20786#	125

Our Order No. 644139 Your PO Number 116075

Shipping Instructions:  
ATTN: ESSI/JAMES  
214-673-2826

Subject to Section 7 of  
Conditions of Applicable  
Bill of Lading. If this  
shipment is to be deliv-  
ered to the consignee  
without recourse on the  
consignor, the consignor  
or shall sign the follow-  
ing statement.  
The carrier shall not  
make delivery of this  
shipment without pay-  
ment of freight and all  
other lawful charges.

*Lee Shipf*  
(Signature or Consignor)

Appointment Time:

Time In:

Time Out:

Ridg-U-Rak, Inc., Shipper

Per

*Lee Shipf*

Carrier agent, Per

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 through 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, it 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 portion 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 classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all terms and conditions of the said bill of lading, including those in the back thereof, 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.

\* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading 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

per

\* The firm boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Uniform Freight Classification.  
\* Shipper's imprint in lieu of stamp, not a part of bill of lading approved by the Interstate Commerce Commission.

Permanent post office address of shipper,  
North East, Pennsylvania 16428

Checker's Signature

Carrier Copy of Bill of Lading

Bill of Lading (Short Form)

RIDG-U-RAK, INC. NORTH EAST, PA 16428

TRUCK ID:0197892

Date: 3/20/24

B/L No: 530249 TL

Consigned To and Destination

SUBARU OF AMERICA, INC.  
360 N FREEPORT PKWY  
COPPELL, TX 75019  
UNITED STATES OF AMERICA

Freight terms: Customer p

Forward freight bill to:

Pro# / Trailer#: TLR 94932

CUSTOMER PICK UP 4TH AND FINAL LOAD  
C/O ROYAL

No Pkgs	Kind Pkgs	Description of Articles, Special Marks and Exceptions	Total Wt. Sub. to Corr.	Class Rate
8	SKID	Pallet racks, item no. 164340 Sub03 consisting of unassembled members.	NET 20786# TARE # GRS 20786#	125

Our Order No. 644139

Your PO Number 116075

Shipping Instructions:

ATTN: ESSI/JAMES

214-673-2826

IN 8:30 AM

OUT 10:30 AM

DOOR 26

03-25-24

Daniel Cruz



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 or shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.



(Signature or Consignor)

Appointment Time:

Time In:

Time Out:

Ridg-U-Rak, Inc., Shipper

Per  Carrier agent, Per \_\_\_\_\_

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) through 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 route, otherwise to deliver to another carrier on the route to said destination, and to each carrier of all or any of said property, on any route to destination, and as to each agent at any time intervening in all or any of said property, that every service to be performed by carrier, agent or third party in a bona fide performance of the Uniform Domestic Freight 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 order classification.

Shipper hereby certifies that he is familiar with all terms and conditions of the said bill of lading, including those in the back thereof, 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.

\* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading 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 \_\_\_\_\_

per

\* The blue boxes used for this shipment conform to the specifications set forth in the box maker's certificate hereon, and all other requirements of Uniform Freight Classification.

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

Permanent post office address of shipper,  
North East, Pennsylvania 16428

Checker's Signature

Carrier Copy of Bill of Lading