



Bill to:
PATHMARK TRANSPORTATION
,
,
,

Invoice Date: 03/29/2024
Invoice #: PTMC Order # 1099817
Terms: NET 30
Due Date: 04/29/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/28/2024		Campbell Soup Company, 2120 NC Highway 71 North, Maxton, NC - Supervalu, Inc., 400 Paintersville Rd, New Stanton, PA			
			1	\$1,150.00	\$1,150.00

TOTAL
\$1,150.00

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

PATHMARK TRANSPORTATION**5050 POPLAR AVENUE, SUITE 900****MEMPHIS, TN 38157****PH# 901/362-1555 - FAX# 901/347-6909 - dispatch@pathmarktrans.com****Carrier Confirmation**

Carrier: RIKI TRANSPORTATION INC

PTMC Order # 1099817

City/State: BURBANK, IL

Phone: (708)303-5150 Fax:

Pick up:	CAMPBELL SOUP COMPANY 2120 NC HIGHWAY 71 NORTH MAXTON, NC	Earliest Time: 03/28/2024 10:00 Latest Time: 03/28/2024 10:00 Phone: 901/362-1555
Delivery:	SUPERVALU, INC. 400 PAINTERSVILLE RD NEW STANTON, PA	Earliest Time: 03/29/2024 03:00 Latest Time: 03/29/2024 03:00 Phone:

*******Driver must call Pathmark at 901/362-1555 for pickup number*********If this load is double-brokered or sent intermodal you will not be paid!****Special Instructions:****Equipment:**VR**Total Pieces:** 1897**Total Weight:** 41679**Miles:** 520**Rate Detail:**

QUOTE \$1,150.00

Total: \$1,150.00

- * Carrier must immediately report any shortages, damages or overages to the carrier. Failure to do so may result in a \$100 fine.
- * Carrier is responsible for any loss of product, damage to packaging while in transit as well as all shortages of freight.
- * Failure to deliver a completed order will result in a reduced rate.
- * Any cost deducted from the broker for late pickup and delivery appointments will be deducted from the carrier.
- * Carrier must have written consent from broker to dispose of any product and carrier must remit all funds received from salvage or insurance. Failure to do so, the carrier will be liable for the value of the loss as well as any other damages.
- * Carrier must report any problems related to the shipment. Failure to do so may result in a deduction of \$200 per day.
- * For refrigerated loads, carrier must check the pulp temperate of the product to make sure the product has been precooled within 2 degrees F of the temperature stated on the rate confirmation or bill of lading. If there are any differences in temperature stated on the bill of lading and rate confirmation, broker must be notified immediately.
- * Reconsignments will be paid the same rate per mile as the original line haul plus \$50 for the additional stop.
- * If carrier fails to deliver as agreed, carrier will be responsible for any additional cost incurred by broker.
- * Broker will not be responsible for any accessorial charges unless received from the responsible party such as detention, layovers, etc.
- * Carrier acknowledges that the receipt of this rate confirmation, whether signed or not is legal and binding.

This Agreement is entered by and between Pathmark Transportation ("BROKER"), a Registered Property Broker, Lic. No. MC-168257, and RIKI TRANSPORTATION INC a Registered Motor Carrier, Permit/Certificate No. MC/DOT 3119062 ("CARRIER"); collectively, the "Parties". Is a Registered Motor Carrier of Property authorized to provide transportation of property under contracts with shippers and receivers and/or brokers of general commodities; Shall transport the property, under its own operating authority and subject to the terms of this Agreement; Agrees that a Shipper's insertion of BROKER's name as the carrier on a bill of lading shall be for the Shipper's convenience only and shall not change BROKER's status as a property broker nor CARRIER's status as a motor carrier. Will not re-broker, assign or interline the shipments hereunder, without prior written consent of BROKER. If CARRIER breaches this provision, BROKER shall have the right of paying the monies it owes CARRIER directly to the delivering carrier, in lieu of payment to CARRIER. Upon BROKER's payment to delivering carrier, CARRIER shall not be released from any liability to BROKER under this Agreement. Is in, and shall maintain compliance during the term of this Agreement, with all applicable federal, state and local laws relating to the provision of its services including, but not limited to: training of drivers, transportation of Hazardous Materials, (including the licensing and training of Haz Mat qualified drivers), as defined in 49 C.F.R. §172.800, §173, and §397 et seq. to the extent that any shipments hereunder constitute Hazardous Materials; security regulations; owner/operator lease regulations; loading and securement of freight regulations; implementation and maintenance of driver safety regulations including, but not limited to, hiring, controlled substances, and hours of service regulations; sanitation, temperature, and contamination requirements for transporting food, perishable, and other products, qualification and licensing and training of drivers; implementation and maintenance of equipment safety regulations; maintenance and control of the means and method of transportation including, but not limited to, performance of its drivers; all applicable insurance laws and regulations including but not limited to workers compensation. CARRIER will notify BROKER immediately if its federal Operating Authority is revoked, suspended or rendered inactive for any

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reason; and/or if it is sold, or if there is a change in control of ownership, and/or any insurance required hereunder is threatened to be or is terminated, cancelled, suspended, or revoked for any reason. To the extent permissible under applicable federal and state law, and subject to the express monetary insurance limits as to CARRIER, and BROKER'S monetary insurance limits for general liability or such other amounts as mutually agreed by the Parties in writing, CARRIER shall defend, indemnify and hold BROKER and its shipper customer harmless from any claims, actions or damages, arising out of its performance under this Agreement, including cargo loss and damage, theft, delay, damage to property, and personal injury or death. Neither Party shall be liable to the other for any claims, actions or damages due to the negligence or intentional act of the other Party, or the shipper. The obligation to defend shall include all costs of defense as they accrue. Carrier agrees to indemnify and hold Broker and its customers harmless from any claims or loss resulting out of any act or omission of Carrier, its employees or agents in the performance of this Agreement or the services provided hereunder including loss of hours or miles or any fines or penalties as a result of Carrier being overloaded. It is the sole responsibility of Carrier to check the weight of each load in a timely manner in order to prevent losses of this nature. Carrier agrees to hold Broker harmless from and indemnify Broker for any liability resulting from loss or damage to any freight transported by the carrier pursuant to this agreement including all cost to defend claims. Carrier also agrees to hold Broker harmless from and indemnify Broker for any liability resulting from personal injury or property damage which may occur during the operations of carrier pursuant to this agreement, including all cost to defend claims. Does not have an "Unsatisfactory" safety rating issued by the Federal Motor Carrier Safety Administration (FMCSA), U.S. Department of Transportation, and will notify BROKER in writing immediately if its safety rating is changed to "Unsatisfactory" or "Conditional". Authorizes BROKER to invoice CARRIER's freight charges to shipper, consignee, or third parties responsible for payment. CARRIER agrees to provide the necessary equipment and qualified personnel for completion of the transportation services required for BROKER and/or its customers. CARRIER will not supply equipment that has been used to transport hazardous wastes, solid or liquid, regardless of whether they meet the definition in 40 C.F.R. §261.1 et. seq. CARRIER agrees that all shipments will be transported and delivered with reasonable dispatch, or as otherwise agreed in writing. CARRIER shall become fully responsible/liable for the freight when it takes/receives possession thereof, and the trailer(s) is loaded, regardless of whether a bill of lading has been issued, and/or signed, and/or delivered to CARRIER, and which responsibility/liability shall continue until delivery of the shipment to the consignee and the consignee signs the bill of lading or delivery receipt. Any terms of the bill of lading (including but not limited to payment terms, released rates or released value) inconsistent with the terms of this Agreement shall be ineffective. Failure to issue a bill of lading, or sign a bill of lading acknowledging receipt of the cargo, by CARRIER, shall not affect the liability of CARRIER. CARRIER shall comply with 49 C.F.R. §370.1 et seq. and any amendments and/or any other applicable regulations adopted by the Federal Motor Carrier Safety Administration, U.S. Department of Transportation, or any applicable state regulatory agency, for processing all loss and damage claims and salvage. CARRIER's liability for any cargo damage, loss, or theft from any cause shall be determined under the Carmack Amendment, 49 U.S.C. §14706. CARRIER's indemnification liability for freight loss and damage claims shall include legal fees which shall constitute special damages, the risk of which is expressly assumed by CARRIER, and which shall not be limited by any liability of CARRIER. Notwithstanding the terms of 49 CFR 370.9, CARRIER shall pay, decline or make settlement offer in writing on all cargo loss or damage claims within 30 days of receipt of the claim. Failure of CARRIER to pay, decline or offer settlement within this 30 day period shall be deemed admission by CARRIER of full liability for the amount claimed and a material breach of this Agreement. CARRIER shall furnish BROKER with Certificate(s) of Insurance, or insurance policies providing thirty (30) days advance written notice of cancellation or termination, and unless otherwise agreed, subject to the following minimum limits: General liability \$1,000,000; motor vehicle (including hired and non-owned vehicles) \$1,000,000 (\$1,000,000 if transporting hazardous materials including environmental damages due to release or discharge of hazardous substances); cargo damage/loss, \$100,000; workers' compensation with limits required by law. Except for the higher coverage limits which may be specified above, the insurance policies shall comply with minimum requirements of the Federal Motor Carrier Safety Administration and any other applicable regulatory state agency. Nothing in this Agreement shall be construed to avoid CARRIER'S liability due to any exclusion or deductible in any insurance policy. CARRIER automatically assigns to BROKER all its rights to collect freight charges from Shipper or any responsible third party on receipt of payment from BROKER. It is understood and agreed that the relationship between BROKER and CARRIER is that of independent contractor and that no employer/employee relationship exists, or is intended. BROKER has no control of any kind over CARRIER, including but not limited to routing of freight, and nothing contained herein shall be construed to be inconsistent with this provision. CARRIER and BROKER acknowledge and agree that this contract does not bind the respective Parties to exclusive services to each other. Either party may enter into similar agreements with other carriers, brokers, or freight forwarders. Failure of either Party to enforce a breach or waiver of any provision or term of this Agreement shall not be deemed to constitute a waiver of any subsequent failure or breach, and shall not affect or limit the right of either Party to thereafter enforce such a term or provision.

The undersigned hereby acknowledges as correct and accepts the referenced shipment pursuant to signed transportation contract on

PATHMARK TRANSPORTATION**5050 POPLAR AVENUE, SUITE 900****MEMPHIS, TN 38157****PH# 901/362-1555 - FAX# 901/347-6909 - dispatch@pathmarktrans.com****Carrier Confirmation**

behalf of carrier. It is agreed that the charges indicated above Include all costs and fees in connection with the shipment as described.

Tendering this shipment and dispatch of carrier by Pathmark Transportation constitutes acceptance of this agreement and creates a valid contract carriage shipment. Appointments have been made by Pathmark and must not be changed by carrier! Any penalties arising from missed appointments will be passed on to carrier.

The undersigned hereby acknowledges as correct and accepts the referenced shipment pursuant to signed transportation contract on behalf of carrier. It is agreed that the charges indicated above Include all costs and fees in connection with the shipment as described.

Tendering this shipment and dispatch of carrier by Pathmark Transportation constitutes acceptance of this agreement and creates a valid contract carriage shipment. Appointments have been made by Pathmark and must not be changed by carrier! Any penalties arising from missed appointments will be passed on to carrier.

DRIVER MUST CALL PATHMARK @ 901/362-1555 FOR DISPATCH, FROM EACH PICKUP LOCATION, AND UPON DELIVERY

DRIVER IS RESPONSIBLE FOR COUNT AT ORIGIN AND DESTINATION UNLESS SPECIFICALLY STATED.

Contact(s)Direct PhoneAfter HoursEmail

Geri Lynn

(901)362-1555

901/362-1555

dispatch@pathmarktrans.com

Carrier Signature: *Luke Mische*

Date _____



PH# 901/362-1555 FAX# 901/347-6909
PATHMARK TRANSPORTATION
DELIVERY CONFIRMATION SHEET

**THIS SHEET ALONG WITH A SIGNED PROOF OF DELIVERY MUST BE RETURNED
WITHIN 24 HOURS OF DELIVERY BY EITHER FAX 901-347-6909 OR EMAIL
apinvoices@pathmarktrans.com CLEAR CAMERA PHONE PICTURES ARE ACCEPTABLE.**

Please have driver call when empty for finished load number.

**LUMPER CHARGES WILL NOT BE PAID UNLESS APPROVED BY PATHMARK DISPATCH
NO LUMPER CHARGES WILL BE APPROVED OVER 24 HOURS AFTER DELIVERY**

Pathmark Order#: 1099817
Ship Date: 03/28/2024 10:00
Delivery Date: 03/29/2024 03:00
Carrier Name: RIKI TRANSPORTATION INC
Carrier Contact: SEAN
Carrier Phone: (708)303-5150
Truck/Driver:
Trailer Nbr:

ACTUAL DELIVERY DATE: _____

ACTUAL DELIVERY TIME: _____

ADDITIONAL CHARGES: _____

REASON FOR CHARGES: _____

Campbell Soup Supply Company, L.L.C.

Date: 3/28/2024

NON-NEGOTIABLE BILL OF LADING

Page 1

SHIP FROM

Name: MAXTON USABLE FINISHED PRODUCT
Address: RT. 2 BOX 98 , HWY. 71
City/State/Zip: MAXTON NC 28364
SID#:

Bill of Lading Number: 00510008794319553



SHIP TO

Name:
Address:
Address:
City/State/Zip:
CID#: FOB: ☐

CSC BOL#: 0879431955 Delivery: 890628948
To Deliver:

SCAC Code: PTMG
Carrier Name: WESLEY KRAKER ENTERPRISES
Trailer number:
Seal number(s):
Broker Name:
CPU Arranged By:

BILL TO PARTY:

Name: U.S. BANK POWERTRACK ATTN: CAM
Address: P.O. BOX 3001
City/State/Zip: NAPERVILLE, IL 60566-7001
ID #:

Pro Number: 1099817

Temp Track:

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid Collect Bill To Party

☒
(check box)Master Bill of Lading: with attached
underlying Bills of Lading

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	#PKGS	WEIGHT	PALLET/SKIP (CIRCLE ONE)	ADDITIONAL SHIPPER INFO
21038224	10	513.15	Y N	ORDER: 0018255965 STOP 2
21039396	1583	31919.18	Y N	ORDER: 0018309736 STOP 2
			Y N	
			Y N	
			Y N	
			Y N	
			Y N	
			Y N	
			Y N	
			Y N	
GRAND TOTAL		1593 32432.33		

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 so marked and packages as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC#	CLASS
1	PLTS	10	CASES	513.15		SOUPS/SAUCES/BEVERAGES		
14	PLTS	1583	CASES	31919.18		SOUPS/SAUCES/BEVERAGES		
15		1593		32432.33		GRAND TOTAL		

RECEIVED, subject to a contract between Shipper and Carrier or between another party and Carrier, if any, the property described in apparent good order, except as noted by Carrier at the time of pick up, which Carrier agrees to carry to destination. When such a contract is in effect, this Bill of Lading shall serve only as a receipt for the goods being transported and instructions for transportation of the shipment. In the event there is no such contract in effect, the shipment shall be subject to the terms and conditions of this Bill of Lading. In no event shall the shipment be subject to Carrier's Tariffs, Classification or Rules.

Cash on Delivery COD. Cashier's Check Only.

Product Chg. \$ Freight Chg. \$

COD Amount: \$ To Be Paid By Consignee

"Collect" and "Bill To Party" shipments shall be without recourse to Shipper and Carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges.

SHIPPER SIGNATURE / DATE

Print Name:

Trailer Loaded:

☐ By Shipper
☐ By Driver

Freight Counted:

☐ By Shipper
☐ By Driver pal
☐ By Driver pieces

CARRIER SIGNATURE / PICKUP DATE

Print Name:



Driver Phone Number: _____

39**INCOMING PRODUCT INSPECTION/GATE PASS**Carrier: BK 2

Vendor: _____ Appt Date: _____ Appt Time: _____

Door #: 21PO #: 331014Time In: 12:25 PM

Pallets In: _____

Vend.#: _____

Temp Reading: _____

#CHEP Pallets Received: 15Date: 3-21-24

Unit Set Temp: _____

#PECO Pallets Received: _____

Trailer #: _____

#White Pallets Received: _____

If a category is deemed satisfactory, write "Pass". If a category is deemed as NOT satisfactory, write "Fail".

All areas of the document must be completed. If an area is not applicable to the load, write "N/A".

Nose Temp: _____ Middle Temp: _____ Tail Temp: _____

Actual Piece Count _____

Subject to Count: _____

Pest: _____ Odor: _____ Repair: _____ Clean: _____

Time Out: _____ Black Light Inspection Completed By: _____

Receiver Signature: _____ Receiver Printed Name: Dr. [Signature]

If you make a mistake, ~~strikethrough~~ the error and rewrite it. Example: ~~Like This~~
When using a strikethrough, you must place your initials next to the strikethrough.

	YES	Number of Cases
Damage Returned:	<input type="checkbox"/>	_____
Rejected Product:	<input type="checkbox"/>	_____
Load Bars:	<input type="checkbox"/>	
Power/Hand Jack:	<input type="checkbox"/>	
Extra Pallets:	<input type="checkbox"/>	
Partial Load:	<input type="checkbox"/>	
Other (explain):	<input type="checkbox"/>	_____

No Call/No Show

☐ Violation ☐ Non-Violation

Late for sched. Appoint.>30 Min

☐ Violation ☐ Non-Violation

No Appointment

☐ Violation ☐ Non-Violation

Rescheduled <24 Hrs prior to appoint.

☐ Violation ☐ Non-Violation

Incomplete/Inaccurate BOL/Pkg Slip

☐ Violation ☐ Non-Violation

Unsafe Trailer

☐ Violation ☐ Non-Violation

Freight Shifted

☐ Violation ☐ Non-Violation

Unacceptable Pallets

☐ Violation ☐ Non-Violation

Comments: _____

DRIVER Signature: _____

GUARD Signature: _____

Seal # Outbound: _____

DISTRIBUTION: White - Office

Yellow: Accounting

Pink - Driver

Goldenrod - Guard

Campbell Soup Supply Company, L.L.C.

Date: 3/28/2024

NON-NEGOTIABLE BILL OF LADING

Page 1

SHIP FROM

Name: MAXTON USABLE FINISHED PRODUCT
Address: RT. 2 BOX 98 , HWY. 71
City/State/Zip: MAXTON NC 28364
SID#:

Bill of Lading Number: 00510008794319553



CSC BOL#: 0879431955 Delivery: 890628948
To Deliver:

SHIP TO

Name:
Address:
Address:
City/State/Zip:
CID#:

FOB: ☐

SCAC Code: PTMG
Carrier Name: WESLEY KRAKER ENTERPRISES
Trailer number:
Seal number(s):
Broker Name:
CPU Arranged By:

BILL TO PARTY:

Name: U.S. BANK POWERTRACK ATTN: CAM
Address: P.O. BOX 3001
City/State/Zip: NAPERVILLE, IL 60566-7001
ID #:

Pro Number: 1099817
Temp Track:

Instructions: E&E Nbr: 2954431 - DO NOT FREEZE

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid Collect Bill To Party

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Product Chg. \$ _____ Freight Chg. \$ _____
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SHIPPER SIGNATURE / DATE

Print Name: _____

Trailer Loaded:

☐ By Shipper
☐ By Driver

Freight Counted:

☐ By Shipper
☐ By Driver _____ pal _____ cs
☐ By Driver _____ pieces

CARRIER SIGNATURE / PICKUP DATE

Print Name: _____