

**Bill to:**

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

Invoice Date: 04/05/2024

Invoice #: 0621075

Terms: NET 30

Due Date: 05/05/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/03/2024		7700 Cannon St, Houston, TX 77021, USA - 1411 Tangier Dr, Middle River, MD 21220, USA			
			1	\$3,350.00	\$3,350.00

TOTAL
\$3,350.00

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.
Food Shipments

- 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 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.
- **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 comply with applicable regulations including the FDA rules for the Sanitary Transportation of Food, including providing compliant equipment, establishing adequate procedures, conducting training and record keeping, as well as all applicable and lawful shipper service expectations, preferences, security requirements, and/or standards of care transmitted to you by Tucker. If you require a copy of any Standard of Care, have any questions, or require assistance with compliance, please call Tucker's Carrier Relations Group at 856-317-9600 before dispatching driver. The FDA provides a training module to assist carriers in training personnel involved in food transportation operation: visit <https://www.fda.gov/Food/GuidanceRegulation/FSMA/ucm576097.htm>. The Motor Carrier's Training records must be available upon request.
- 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.
- 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 food unsafe during transportation, Tucker must be notified immediately.
- Under no circumstance may a shipper's seal be cut by a driver or by anyone other than law enforcement or the designated consignee personnel who is unloading the freight. Driver must verify that seal number matches the number on the Bill of Lading. 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. Carrier must be able to provide evidence of cleaning and information about previous cargo hauled. Carrier must establish written procedures for cleaning, sanitizing, and inspecting equipment that the carrier uses for transportation of food and make such records available upon request.
- 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 will 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



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

Page 1

Load Confirmation

0621075

Carrier:	ROYAL3 INC CHICAGO IL 60638	Contact:	Bill
Date:	04/02/2024 1621	Phone:	(630) 566-1257
		Fax:	

Order	Order: 0621075	Commodity:	Bagged Coffee
	Miles: 1456.0	Weight:	
	Temp:	Trailer:	Van
	BOL: MSKU5910328	Reference:	MSKU5910328

PU 1	Name: Dupuy Storage Houston	Date:	04/03/2024 0730
	Address: 7700 Cannon St		04/03/2024 1430
	HOUSTON TX 77021	Contact:	Diane Escalante
	Phone: (832) 384-7750	Driver Load:	No driver loading or unload
	Pickup Reference Number	56329	
	Pickup Reference Number	P015038	

SO 2	Name: RPM Warehouse	Date:	04/05/2024 0800
	Address: 1411 Tangier Dr		
	MIDDLE RIVER MD 21220	Contact:	Main
	Phone: (410) 335-1750	Driver Load:	No driver loading or unload

Payment	Carrier Freight Pay:	\$3,300.00
	Visibility Incentive	50.00
	Total Carrier Pay:	\$3,350.00

Attention: Miguel Acevedo



Please email your Invoice and POD to: 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 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'

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

Dupuy Storage Houston - AMERJENJ: FOOD GRADE REQ: Clean, Dry, Odor-Free, No Leaks/Holes, No Debris

Please Sign: *Bill Carson*

Driver Name:

Driver Cell:

Driver Email:

Tractor #: 1

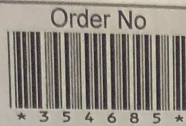
Trailer #: 1

(X) Accept

() Decline

Attention: Miguel Acevedo





Order No



Shipment No

CUSTOMER: HAMBURG COFFEE COMPANY
SALES ORDER: 56329
PO Number: P015038
SHIP VIA: TUCK TUCKER COMPANY

SHIP TO:
RPM WAREHOUSE & TRANSPORTATION
1411 TANGIER DRIVE
MIDDLE RIVER, MD 21220
USA
JOHN

Line No	Item ID	Owner	Quantity Order	UOM	Weigh
1	100000	17480	20.00	SS2200	100.00 %
Green Coffee					

Source Location	Source Pack	Source Lot	ControlNo	Task Qty	Picked Qty	New Pack
H03-C-A01	20320298	467746	467746	10.00		
ICO: 030 / 00956 / 00825 / - Control: 467746 - In Container: MSKU5910328 - P.O. PERU						
H03-C-A01	20320299	467746	467746	10.00		
ICO: 030 / 00956 / 00825 / - Control: 467746 - In Container: MSKU5910328 - P.O. PERU						

Order Total: 20.00

Remarks: FOR SHIPMENT TUESDAY 04/02/2024
FLOOR LOAD-BOLT SEAL-WEIGH 100 %
DRIVER TO PROVIDE FOUR STRAPS FOR LOADING
GOODS MUST BE FURTHER PROCESSED PRIOR TO CONSUMPTION

Pick By: 94933 MS 329 02-9817772
Trailer Number: AC Seal Number: 02-9817772 Driver Initials: AC

Printed by: Diane Escalante

Shipper Signature: Maria A. Soto Date: 4/3/24
Per CS Date: 4
Carrier Signature Received in apparent good order as noted



Order No



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RECEIVED

8:05^{AM} - 8:0040 AM

APR 05 2024

Date:

Pick By:

94933
MAY 2024
02-9617772
AC

Trailer Number:

Seal Number:

Driver Initials:

Printed by: Diane Escalante

Shipper Signature: Date: 4/3/24

Per

Date: 4.

Carrier Signature Received in apparent good order as noted