



Bill to:
ARPCO TRANSPORT SERVICES
PO BOX 1239,
Grapevine,
TX,
76099

Invoice Date: 05/01/2024
Invoice #: 355962
Terms: NET 30
Due Date: 06/01/2024

| Date | Customer Ref # | Origin - Destination | Quantity | Rate | Amount |
|------------|----------------|--|----------|----------|----------|
| 04/30/2024 | | 8500 West Tower Avenue, Milwaukee, WI, US 53224 - 120 East Oak Street, Orestes, IN, US 46063 | | | |
| | | | 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
Jesse Lewis
817-481-7442 (phone)
jesse.lewis@arpc.com

Load Number: 355962

Date: 04/30/2024

Equipment Type: Dry Van 53'

Carrier: ZIGI FREIGHT INC

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

| Shipper Pickup (Stop 1) | |
|--|---|
| SONOCO METAL PACKAGING - MILWAUKEE, WI 8500 West Tower Avenue Milwaukee, WI US 53224 Expected Date: 04/30/2024 Appointment Required: Yes Appointment Time: 06:00-17:00 pickup# 229747 | Pickup Instructions: Plate Trailer requirements 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 DRIVER MUST REQUEST TO BE ON DOCK AND OBTAIN FIRST AND LAST NAME IF NOT ALLOWED MUST BE FOOD GRADE TRAILER. CLEAN, NO CRACKS, NO ODORS, NO HOLES, NO PEST. IF THE TRAILER IS NOT FOOD GRADE THEY WILL BE REJECTED AND A TRUCK ORDERED NOT USED WILL NOT BE PAID. MUST SUBMIT PICTURE OF SEAL AFFIXED TO THE TRAILER DOOR PRIOR TO DEPARTURE SEAL MUST BE INTACT FROM THE TIME THE CARRIER LEAVES ORIGIN ALL THE WAY THROUGH DESTINATION. DO NOT REMOVE SEAL FOR ANY REASON. Shipper References: |

| Consignee Delivery (Stop 2) | |
|---|---|
| RED GOLD - ORESTES, IN 120 East Oak Street Orestes, IN US 46063 Expected Date: 04/30/2024 Appointment Required: Yes Appointment Time: 23:00 | Delivery Instructions: Consignee References: |

| Shipment Information | | | | | |
|----------------------|---------|---------|------|-----------|-----------------------|
| Handling Unit | | Package | | | |
| Qty | Type | Qty | Type | Weight | Commodity Description |
| 25 | Pallets | | | 20000 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. ARPCO reimburses for unloading charges with original printed receipt from lumper service or consignee only. 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.**



RECEIVED, subject to individually determined rates of contracts that have been agreed upon in writing between the carrier and the shipper. The carrier shall not be liable for loss of or damage to goods unless the goods are marked, labeled, or otherwise identified in accordance with the applicable regulations of the Department of Transportation. If this shipment is brokered or subcontracted to carrier, carrier shall look solely to such broker or prime contractor for payment of such shipment.

Sonoco Metal Packaging, LLC
MILWAUKEE PLANT
8500 WEST TOWER AVE
Milwaukee WI
53224-2894

***** ORIGINAL *****

SHIP ID

SHIP ID. 101233381

| Sonoco Order No. | Customer No. | Customer Line No. | Ship Date | Ship Time |
|------------------|--------------|-------------------|------------|-----------|
| 229747 | | | 04/30/2024 | 15:41 |

| | | |
|---|----------|------------------------------------|
| Ship to: RED GOLD, INC. 120 E OAK ST | 4916203 | PPD/Collect: Prepaid |
| ORESTES | IN 46063 | Carrier: RGPO RG TRANSPORT, LLC |

| Delivery Date | Delivery Time | Trailer No. | Seal No. | Mode of Transportation |
|---------------|---------------|-------------|----------|------------------------|
| 05/01/2024 | 15:00 | 244741 | 74847941 | TRUCK dv 53 |

| PLT | ITEM NUMBER | ITEM DESCRIPTION | # PALLETS/QTY | UM |
|--------------|-------------|--------------------------------|---------------|------------|
| 091 30000251 | | CI 300X407 20/25 104GLD/CLR (6 | 25 | 158,400 EA |
| 91-20002 1 | CN0561 | | | |
| PO: 1108521 | | | | |

rel# 229747 Del Date 05/01/24 Time 15:00 BOL# 09100208123
Biller: ME Loader: ME PARS#:
CAN WGHT: 16,996 CAN PKGS: 25 CAN QTY: 158,400
TARE WGHT: 2593 TOTAL WGHT: 19,589 EA

| Pallet Nbr | Date/Lot | Pallet Nbr | Date/Lot | Pallet Nbr | Date/Lot |
|--------------|----------|--------------|----------|--------------|----------|
| 091031644346 | 40410B | 091031644495 | 40410B | 091031644496 | 40410B |
| 091031644497 | 40410B | 091031644498 | 40410B | 091031644503 | 40410B |
| 091031644504 | 40410B | 091031644505 | 40410B | 091031644506 | 40410B |
| 091031644511 | 40411A | 091031644512 | 40411A | 091031644513 | 40411A |
| 091031644514 | 40411A | 091031644519 | 40411A | 091031644520 | 40411A |
| 091031644521 | 40411A | 091031644522 | 40411A | 091031644527 | 40411A |
| 091031644528 | 40411A | 091031644529 | 40411A | 091031644530 | 40411A |
| 091031644531 | 40411A | 091031644532 | 40411A | 091031644539 | 40411A |
| 091031644540 | 40411A | | | | |

Property and clearly designated on the face of this Bill of Lading any Hazardous Materials are defined in Department of Transportation regulations
NOTE (1) Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declined value of the property as follows: "The agreed or declared value of the property is specifically state by the shipper to be not exceeding _____ per _____"
NOTE (2) Liability Limitation for loss of damage on this shipment may be applicable
See 49 USC 14706(c)(1)(A) and (B)

FOR FREIGHT COLLECT SHIPMENTS
If the shipment is to be delivered to the consignee, without recourse on the consignor, the consignor shall sign the following statement without payment of freight and all other lawful charges.
Sonoco Metal Packaging LLC
(Signature of Consignor)

| Shipper Certification | Carrier Certification |
|---|---|
| This is to certify that the above-named materials are properly classified, packaged, marked, labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation PER <u>MMAEL</u> DATE <u>4-30-24</u> | Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the Department of Transportation emergency response guidebook or equivalent document in the vehicle. PER <u>MMAEL</u> DATE <u>4-30-24</u> |

THIS BILL OF LADING IS GOVERNED BY THE TERMS AND CONDITIONS LOCATED AT WWW.SONOCO.COM/ABOUT/SUPPLIER-RESOURCE/TERMS-CONDITIONS, WHICH MAY BE UPDATED FROM TIME TO TIME, AND SUCH TERMS AND CONDITIONS ARE INCORPORATED BY REFERENCE.



RECEIVED, subject to individually determined rates of contracts that have been agreed upon in writing between the carrier and shipper, the property described below, in apparent good order, except as noted (contents and conditions of the contents of packages unknown) marked, consigned, and designated as shown below, which said carrier agrees to carry to destination. If this shipment is brokered or subcontracted to carrier, carrier shall look solely to such broker or prime contractor for payment of such shipment.

Sonoco Metal Packaging, LLC
MILWAUKEE PLANT
8500 WEST TOWER AVE
Milwaukee WI
53224-2894

***** ORIGINAL *****

SHIP ID

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|------------------|--------------|-------------------|------------|-----------|
| 229747 | | | 04/30/2024 | 15:41 |

| | | |
|---|----------|------------------------------------|
| Ship to: RED GOLD, INC. 120 E OAK ST | 4916203 | PPD/Collect: Prepaid |
| ORESTES | IN 46063 | Carrier: RGPO RG TRANSPORT, LLC |

| Delivery Date | Delivery Time | Trailer No. | Seal No. | Mode of Transportation |
|---------------|---------------|-------------|----------|------------------------|
| 05/01/2024 | 15:00 | 244741 | 74847941 | TRUCK & 53 |

| PLT | ITEM NUMBER | ITEM DESCRIPTION | # PALLETS/QTY | UM |
|--------------|-------------|--------------------------------|---------------|------------|
| 091 30000251 | | CI 300X407 20/25 104GLD/CLR (6 | 25 | 158,400 EA |
| 91-20002 1 | CN0561 | | | |
| PO: 1108521 | | | | |

rel# 229747 Del Date 05/01/24 Time 15:00
Biller: ME Loader: ME PARS#:

BOL# 09100208123

CAN WGHT: 16,996 CAN PKGS: 25 CAN QTY: 158,400
TARE WGHT: 2593 TOTAL WGHT: 19,589 EA

| Pallet Nbr | Date/Lot | Pallet Nbr | Date/Lot | Pallet Nbr | Date/Lot |
|--------------|----------|--------------|----------|--------------|----------|
| 091031644346 | 40410B | 091031644495 | 40410B | 091031644496 | 40410B |
| 091031644497 | 40410B | 091031644498 | 40410B | 091031644503 | 40410B |
| 091031644504 | 40410B | 091031644505 | 40410B | 091031644506 | 40410B |
| 091031644511 | 40411A | 091031644512 | 40411A | 091031644513 | 40411A |
| 091031644514 | 40411A | 091031644519 | 40411A | 091031644520 | 40411A |
| 091031644521 | 40411A | 091031644522 | 40411A | 091031644527 | 40411A |
| 091031644528 | 40411A | 091031644529 | 40411A | 091031644530 | 40411A |
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| 091031644540 | 40411A | | | | |

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This is to certify that the above-named materials are properly classified, packaged, marked, labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation

PER M. S. B. DATE 4-30-24

Carrier Certification

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the Department of Transportation emergency response guidebook or equivalent document in the vehicle.

PER M. S. B. DATE 4-30-24