

**Bill to:**

ARCHER CARGO LLC
8695 ARCHER AVE STE 17,
WILLOW SPGS,
IL,

Invoice Date: 05/15/2024

Invoice #: 52793

Terms: NET 30

Due Date: 06/15/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/14/2024		30 Camden St, Richwood, WV 26261, USA - 5801 N Rhett Ave building 2, Hanahan, SC 29410, USA			
			1	\$1,240.00	\$1,240.00

TOTAL
\$1,240.00

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**



Archer Cargo
106 Stephen Street, Unit 2 ,
Lemont, IL 60439
Dispatcher:
Work Phone:

Mailing Address
106 Stephen Street, Unit 2 ,
Lemont, IL 60439
Phone: (708) 330-5478
Fax: n/a

Load: 52793

Dispatch Information

Carrier Information

Riki Transportation INC dba BRZ
Phone: n/a
Fax: N/A
Contact: N/A
MC #: 086875
DOT #: 3119062

Pickup #: N/A

Ship Date: 5/14/2024

Ready: 12:00 PM Close: 4:00 PM

Delivery Date: 5/15/2024 8:00 AM - 12:00 PM

Shipper Information

PEOPLES CARTAGE
4301 CAMDEN AVE,
Parkersburg, WV 26103
Phone: n/a Fax:
Contact:
Email:
Notes: For any questions call Justin @708 632 9720! THIS IS A
BLIND SHIPMENT, DO NOT SAY YOU'RE GOING TO
HANAHAN, SC!

Consignee Information

Main Ocean Warehouse
5801 North Rhett Road Building #2 ,
Hanahan, SC 29410
Phone: n/a Fax:
Contact:
Email:
Notes: Delivery 15th Wednesday FCFS 08:00 - 12:00

BOL #:

Shipper No: N/A

PO Ref: N/A

Pro No: N/A

Equipment: Van

3RD PARTY BILL FREIGHT PREPAID TO:

Archer Cargo
106 Stephen Street, Unit 2 ,
Lemont, IL 60439

Shipping Units	HM*	Kinds of Packaging, Description of Articles Special Marks and Exceptions	WEIGHT
1 FTL		Freight of all kinds	42000.00 LB
1 FTL			
			Total Weight: 42000.00

* HM indicates Hazardous Material

Carrier Charges:

Shipping Charges \$1240.00

Total: \$1240.00

Payable in USD

Additional Notes:

THIS IS A BLIND SHIPMENT, USE ONLY THE PU# PROVIDED
BY THE BROKER AND IF ASKED, SAY THE LOAD IS GOING
TO CHARLOTTE, NC!

1. Archer Cargo requires all carriers to abide by FMCSA mandated hours of service, and all other rules. Carrier is prohibited from dispatching a driver who cannot meet transit time within Hours of Service or other safety rules. Archer Cargo has no intentions of coercing carriers or drivers to break HOS rules to meet appointment times. Carrier assumes full liability to be able to make agreed-upon pickup and delivery times within FMCSA's HOS rules.
2. Double Brokering is strictly forbidden on any load tendered to a carrier and will result in full forfeiture of payment to the Carrier.
3. This Rate Confirmation is considered accepted unless it is rejected within 48 hours by Carrier via e-mail communication. Once the carrier is loaded with the above-described product this rate confirmation is considered accepted by Carrier.
4. Cross-docking, consolidation, railroading, or transshipment of the cargo by the Carrier without written consent from Archer Cargo is strictly forbidden. The limitation of liability as to cargo loss or damage as set in the Broker/Carrier agreement is considered void if any transshipment occurs, as well as the forfeiture of any compensation. Any direct or implicit threats toward Archer Cargo LLC in an effort to obtain an increase in the line haul or accessorial may result in full forfeiture of payment. Accessorial charges will be paid according to the particular customer's terms & conditions.
5. This Rate Confirmation is governed by the terms and conditions of the Broker/Carrier Agreement signed by Carrier and Archer Cargo. By signing this agreement you fully agree to these charges listed. IN and OUT Times MUST be marked on POD. Clear picture of signed POD must be provided within 2 hours upon delivery failure to do so may result in \$250 rate deduction. Any tampering with the POD will result as fraud and may lead to forfeiture of payment.
6. In the event of a conflict between this Rate Confirmation and any Broker Carrier Agreement between Archer Cargo and Carrier, this Load-Rate Confirmation shall govern as to the provisions in conflict.
7. MacroPoint is required on all Archer Cargo LLC loads. Failure to accept MacroPoint may result in a \$250 rate reduction. MacroPoint must be accepted and properly managed/updated as well as In and Out dates/times must be written down on the BOL to get additional accessorial payment; which includes layover, detention, and TONUs. This is a customer requirement that must be followed as it prevents carriers from making false claims.
8. Detention time must be reported to Archer Cargo an hour before it occurs. Failure to do so may result in non-payment of detention. All detention and layover must be approved by the customer. Failure to arrive at the appointment will result in no detention pay eligibility.
9. Carrier must arrive and check into scheduled appointment times 15 minutes prior. Failure to arrive 15 minutes prior can be deemed as a missed appointment. A missed appointment may result in a rate reduction of \$250. Missed pickup and/or delivery date(s)/times will result in rate reduction up to 20% per day. Mechanical failure delay with supporting receipt will not be penalized.
10. Payment will not be processed without a scanned copy of POD submitted to the brokers. Send all invoices to accounting@archercargo.net once a legible copy POD is submitted.
UNLESS OTHERWISE SPECIFIED ALL TRAILERS ARE ASSUMED TO BE FOOD GRADE AND FREE OF ANY DEBRIS, MOISTURE, ODOR, INFESTATION, MOLD, OR OTHER GARBAGE. IF THE TRAILER REQUIREMENTS ARE NOT MET CARRIER RISKS BEING TURNED AWAY AND REFUSED AT SHIPPER/RECEIVER AND FORFEITS ANY COMPENSATION
Subject to institute replacement clause. Printed on Monday May 13, 2024.

Accepted: _____

Load #: 52793

Date: _____

RECEIVED: This is a preliminary document and not a contract. It is subject to the terms and conditions of the contract. It is not to be used as a basis for any claim or action. It is not to be used as a basis for any claim or action. It is not to be used as a basis for any claim or action.

KRATON

Peoples Warehouse

CARRIER COPY 3

ROUTE	SHIPMENT NUMBER	SHIPPING DATE (MM/DD/YYYY)	CARRIER NAME OR BAIL CAR INITIALS AND NO.	PAGE
PickUp - Pick-Up Route	80629361	05/14/2024	PEOP/BRZ/47471	1 of 1
DELIVERY NOTE NO.	SEAL NUMBERS	FOR FREIGHT COLLECT SHIPMENTS		
80629361		If the shipment is to be delivered to a consignee, the carrier must sign the following statement:		
CUSTOMER ORDER NUMBER		The carrier may decide to make delivery to a consignee at its discretion. The carrier is not responsible for the loss of or damage to goods in transit.		
A050724-1KP		Kraton Corporation		
CONSIGNEE TO		Signature of Consignee		
ACE PLASTICS INC		INCOTERMS		
5130 HOVIS RD. STE A		Incoterms 2020		
CHARLOTTE NC 28208		FOR PICKUP/DELIVERY		
Kraton Order No: 338696				
DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS				
Sold-to: ACE PLASTICS INC				
Freight Forwarder: PICKUP CARRIER				
1 Truck containing:				
Not subject to regulation under 49CFR				
CRUDE SYNTHETIC RUBBER				
39.683.207 LB				
Kraton D1161 PT				
OFF SPEC				
BIG BAG / Q BAG				
LOT#: 03DBK1032				
NUMBER OF PACKAGES: 20 BAG				
NUMBER OF PALLETS: 20 PAL				
GROSS 40,397.505 LB				
NET 39,683.207 LB				
18,324.000 KG				
18,000.000 KG				
SQR: 4000				
CUSTOMER PRODUCT CODE: 55013076				
TOTAL GROSS 40,397.505 LB				
NET 39,683.207 LB				
18,324.000 KG				
18,000.000 KG				
DELIVERY DATE: 05/15/2024 (MM/DD/YYYY)				
Delivery time/window:				
FOR CHEMICAL EMERGENCY: CALL CHEMTREC DAY OR NIGHT 800-424-9300				
Where the goods are shipped, the shipper is required to comply with the applicable regulations of the Department of Transportation. The shipper is responsible for the classification, packaging, marking, labeling, and documentation of the goods. The shipper is also responsible for the payment of the applicable taxes and fees. The shipper is not responsible for the loss of or damage to goods in transit.				
IF SHIPMENT IS PREPAID, SHIPMENT NUMBER TO: Kraton Corporation, Jacksonville, FL 32255				
Attention: Freight Accounting				
SHIPMENTS TO: B.O.I. HAZARDOUS MATERIALS PLACARDS FURNISHED				
SHIPPER: SHIPPER				
CARRIER: CARRIER				
Description and gross weight thereof as shown herein are correct, per Agreement filed with Warehouse and Inspection Bureau, if applicable. 2. The shipper is responsible for the classification, packaging, marking, labeling, and documentation of the goods. The shipper is also responsible for the payment of the applicable taxes and fees. The shipper is not responsible for the loss of or damage to goods in transit.				
Per: M. Kibards 5-14-24				
Signature: X Henry perate				
Date: 20 r/s 5/15				

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