

Bill to:

TRANSERVICE INTEGRATED SOLUTIONS 5 DAKOTA DT , LAKE SUCESS,

NY,

Invoice Date: 05/27/2024 Invoice #: TIS0FA12511 Terms: NET 30

Terms: NET 30 Due Date: 06/27/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/24/2024		10 PREBLE STREET, WATERVILLE, ME, 04901 - 2150 INTERNATIONAL PARKWAY, NORTH CANTON, OH, 44720			
			1	\$1,300.00	\$1,300.00

TOTAL	
\$1,300.00	

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

Load: TISOFA12511



This load was booked with the **O'Fallon** Branch. Phone: (636) 205-4406, email: ofallon@shiptis.com, fax: N/A.

The load number MUST appear on ALL billing paperwork.

Rate Confirmation May 23, 2024

Carrier Information	1		
Carrier Name:	Riki Transportation Inc	Tractor Number:	824
Pro#:		Trailer Number:	PTLZ244742
Contact Name:		Driver Name:	Jose
Phone Number:	+1 (708) 303-5150	Driver Phone:	+1 (201) 640-7590
Equipment:	Dry Van	Carrier Dispatcher	Name: Jim 708-303-5150 ext 115

Origin		
Company:	HUHTAMAKI_WATERVILLE_FG_W2	Phone: +1 (207) 873-3351
Address:	10 PREBLE STREET	Date & Time: 05/24/2024 12:00 Eastern Time All times are displayed in military time
City, State, Zip:	WATERVILLE, ME, 04901	
Notes: 68	22901	

Final Receiver		
Company:	SAMS CLUB # 6492 NORTH CANTON	Phone: +1 (479) 277-7000
Address:	2150 INTERNATIONAL PARKWAY	Date & Time: 05/27/2024 07:45 Eastern Time All times are displayed in military time
City, State, Zip:	NORTH CANTON, OH, 44720	
Notes: A	opt # 83165789 Any unauthorized early delivery into SAMS wi	ll result in a \$1000 fine. Driver must stick to delivery appointment

Pieces	Commodity	Weight (lbs)	Length (ft)
25	Food packaging	38811	53
Total Pieces: 25	Total Weight: 38811lbs		

Freight Bill Summary		Other Shipment	Information
Linehaul Cost:	\$1,300.00 USD	Stops:	0
Fuel Cost:	\$0.00 USD	Total Mileage:	820.0 miles
Balance Due:	\$1,300.00 USD		

General Shipment Instructions:

FOOD GRADE TRAILER ONLY, 10 YEARS OLD OR NEWER!! MUST ACCEPT TRACKING WITH MACROPOINT 1 HOUR BEFORE SCHEDULED PICKUP. A FINE OF \$50 MAY BE APPLIED IF THE LOAD DOES NOT TRACK. NO DETENTION CAN BE APPROVED UNLESS THE LOAD TRACKS. 2 STRAPS OR LOAD LOCKS NEEDED. PICKING UP FOR TRANSERVICE INTEGRATED SOLUTIONS, POD MUST BE SENT IN WITHIN 24 HOURS OF DELIVERY Any unauthorized early delivery into SAMS will result in a \$1000 fine. Driver must stick to delivery appointment

MUST CHECK IN AT EACH FACILITY FOR THE TRANSERVICE INTEGRATED SOLUTIONS APPOINTMENT

• CARRIER BROKERAGE CONTRACT ("CBC"): The terms and conditions set forth in the CBC, whether or not executed by Carrier, are incorporated by reference into this Rate Confirmation and proprietary information subject to the Confidentiality provision of the CBC shall include any and all records and information reviewed under Section 371.3 of Chapter 49 of the Code of Federal Regulations. By executing this Rate Confirmation or by actual acceptance of the tendered shipment, Carrier hereby confirms and acknowledges that Carrier remains fully subject to all such terms and conditions when performing services with

Load: TISOFA12511

respect to this load. No modifications or amendments to this Rate Confirmation shall be binding against unless initialed and signed by an authorized representative of . If any terms of the CBC are found to be inconsistent with any terms in this Confirmation, the terms of this Confirmation shall prevail.

- AUTHORITY AND INSURANCE: Carrier certifies they hold the appropriate operating authorities and licenses, maintains the appropriate insurance coverage
 to perform transportation services under the CBC and this Rate Confirmation for .
- CARGO COUNT, SECUREMENT, & COMMODITY: Carrier is responsible for securing the cargo and for the case, pallet and/or cargo count (as applicable) as evidenced on this Rate Confirmation and each applicable BOL. Carrier shall call and make appropriate notations prior to signing the BOL or leaving the shipping facility in the event Carrier is not allowed on the shipping dock to witness loading and is unable to secure the cargo, verify case, pallet and/or cargo count, or determine specific cargo/commodity type(s). By signing the BOL and/or failing to notate any shortage or damage on the BOL (with shipper's written confirmation), Carrier attests that it received all products listed on the BOL in good condition and that the cargo is properly secured. Upon delivery or attempted delivery, Carrier shall immediately communicate any and all cargo overage or other undelivered or rejected product to and must await MBMR's instructions regarding the disposition of such cargo. Regardless of whether this or any subsequent Rate Confirmation includes any charge item or amount related to the disposition of such product, Carrier, at its sole cost and expense, shall be responsible for the return, redelivery, destruction, disposal, or donation of such product in accordance with 's instructions. Further, Carrier, at its sole cost and expense, shall be liable for those additional or replacement transport costs incurred by or its Customer as a result Carrier's failure to pickup, transport, and delivery any full or partial shipment or PO listed herein.
- WEIGHT: It is Carrier's sole responsibility to abide by, adhere to, and ensure compliance with any and all applicable laws, regulations, and restrictions related to vehicle weight, include all local, state and federal axle and gross vehicle weight restrictions. Carrier acknowledges and agrees that it is solely responsible for the payment of any and all charges, fines, tickets, or other expenses arising out of otherwise related such violations, and neither nor any applicable shipper shall have any liability for such charges, fines, tickets or other expenses.
- OS&D REPORTING AND NOTIFICATION. All overage, shortage, and damage must be reported to immediately following the occurrence of the OS&D, with such OS&D noted on the Bill of Lading, so that may notify its Customer of the OS&D. Further, in the event of any accident, theft, delay, or other situation which arises that impairs the safe and prompt delivery of the freight, Carrier shall immediately notify so that may notify its Customer of the same.
- ABSOLUTELY NO DOUBLE BROKERING: Section 13 of the CBC shall govern.
- HOURS OF SERVICE: Carrier warrants that its driver(s) has (have) the hours-of-service available to satisfy the pickup and delivery schedule set forth in this Carrier Confirmation, and that shall at no time require Carrier to violate hours-of-service regulations. Should team drivers be required to satisfy the pickup and delivery appointments in compliance with HOS Regulations, Carrier hereby confirms its use of such team services. Therefore, Carrier warrants that it will arrive on time at the pickup and delivery locations, and shall provide advance notice of the late arrival in order to attempt to avoid Customer deductions. If incurred, such deductions shall be applied against the carrier's rate in accordance with Section 6 of the CBC. When a specific pickup or delivery appointment time is not specified, as indicated by an appointment time of 00:00 or by a range, the parties acknowledge and agree that the Carrier is nonetheless required to arrive at the designated facility on the date indicated for such appointment in accordance with the applicable facility's hours of operation for loading and unloading.
- REEFER TEMPERATURE: Always refer to BOL for the required reefer temperature. Such stated temperature on the BOL is to be continuously maintained until all freight transported hereunder has been offloaded at the applicable destination(s). As the temperature is to be continuously maintained, at no time during transit of this load shall Carrier run its reefer on cycle mode. If no temperature is stated on the BOL or conflicting temperatures are given in a single or multiple documents, Carrier shall obtain written confirmation of the correct temperature from the shipper and immediately notify and advise in writing of such temperature for verification.
- DIRECTIONS: Any directions provided by or its Customers, whether orally or in writing, are for informational purposes only. The Carrier shall be solely responsible for the selection of its route and operating lawfully and safely over any road, highway, bridge and/or route, as well as responsible for any fines, penalties, or citations that are incurred as a result of its operations that are found to be in violation of any regulation, law or ordinance.

Signature: Jim Dujanovic Date: 05/23/2024

Invoicing Information

Thank you for working with Transervice Integrated Solutions. We offer 30 day payment terms.

Once your load is delivered, please email your POD and invoice to billing@shiptis.com or fax 267-430-6552.

If paperwork is not submitted within 30 days, we will not be responsible for any extra charges associated with this load.

Alternatively, we also have a QuickPay option that is ONLY available to carriers who have hauled at least 2 or more loads with our company in the last 30 days. Please reach out to quickpay@shiptis.com for more information.

Huhtamaki Date: 524/2024

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Packing List
Load Number 706699 Shipment Number 99
Ship To SAMS CLUB # 6492 NORTH CANTON Carrier TSVL
Sold To Sams Club

Accounts Payable Dept 2101 SE Simple Savings Dr Bentonville AR 72716 USA

Shipped From Warehouse W2 Huhtamaki Waterville F/G - W2 Frt Terms Appointment Date

Appointment Number

99
Ship To SAMS CLUB # 6492 NORTH CANTON Carrier Description Transservie Logistics Inc Route PRO Number Usable Description Route PRO Number Usable Dest Date Dest Date PRO Number SEAL 29739041

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Appointment Number

Net Weight Pallets

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Receiver. Please use the last page to

Trailer Control Record

Home Report

DC#: DC 6492

TRAILER CONTROL RECORD: 648241

244742

TSVL

83165789

05/27/2024 07:45

05/27/2024 07:53

TRAILER#

CARRIER

DELIVERY#

APPT TIME

ARRIVAL D/T

INTACT: Y

ARRIVAL INFORMATION

INBOUND SEAL#: 29739041

AP ASSOCIATE: gate001

SEALED AT GATE: N

CURRENT SEAL#: EMPTY

REEFER FUEL LEVEL:

ACTUAL REEFER TEMPS: SET REEFER TEMPS:

ZONE1: ZONE2: ZONE3: ZONE1: ZONE2: ZONE3:

LOAD ID#: 205995567

RECEIVING OFFICE

DROP: N DRIVER UNLOAD: N

204

COMMODITY: SAXD TRACTOR#: 9237 DELIVERY COMMENTS: 204

RECEIVING DOCK

DOOR#:

ASSIGNED BY:

CLOSED BY:

godseyr

DRIVER ARRIVAL AT WINDOW:

05/27/2024 07:52 UNLOAD END TIME:

05/27/2024 08:43

UNLOADER:

UNLOAD START 05/27/2024 08:11 PAPERWORK AVAILABLE AT WINDOW: 05/27/2024 08:53

TRAILER EMPTY: Y

(IF NO, COMPLETE RETURN FIELDS)

RETURN/TRANSFER

RETURN CONTENTS:

DESCRIPTION:

REASON:

RE-ENTRY

SEAL INFORMATION

SEAL#: EMPTY

SEALED BY: lizs

RECEIVING OFFICE

TRAILER RELEASED BY#: lizs

OUTBOUND INFORMATION

AP ASSOCIATE:

REEFER TEMPS:

ZONE1:

ZONE2:

ZONE3:

D/T:

OUTBOUND SEAL#:

Export to PDF Export to Excel