



**Bill to:**  
TRANSERVICE INTEGRATED SOLUTIONS  
5 DAKOTA DT ,  
LAKE SUCESS,  
NY,

Invoice Date: 05/27/2024  
Invoice #: TIS0FA12511  
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**



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

The load number MUST appear on ALL billing paperwork.

## Rate Confirmation

May 23, 2024

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

Origin			
<b>Company:</b>	HUHTAMAKI_WATERVILLE_FG_W2	<b>Phone:</b>	+1 (207) 873-3351
<b>Address:</b>	10 PREBLE STREET	<b>Date &amp; Time:</b>	05/24/2024 12:00 Eastern Time All times are displayed in military time
<b>City, State, Zip:</b>	WATERVILLE, ME, 04901		
<b>Notes:</b>	682901		

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

Pieces	Commodity	Weight (lbs)	Length (ft)
25	Food packaging	38811	53
<b>Total Pieces: 25</b>	<b>Total Weight: 38811lbs</b>		

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

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](mailto: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](mailto:quickpay@shiptis.com) for more information.





## Packing List

Page 1

Load Number 706699 Shipment Number 99  
 Customer Number 47001  
 Sold To Sams Club

Ship To 246

SAMS CLUB # 6492 NORTH CANTON

Carrier TSVL

Description Transservie Logistics Inc

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

2150 INTERNATIONAL PARKWAY

North Canton  
 OH 44720 USA

Route SEAL 29739041

Ship Date 5/24/24

Dest Date

Phone (330) 899-1003

Fax

Shipped From Warehouse W2  
 Appointment Number

Huhtamaki Waterville F/G - W2  
 Appointment Date

Frt Terms PPD

Appointment Time

Means of Trans TL

Tariff Class	Order Number	Item Number	Lot No	Qty Ordered	Qty Loaded	Net Weight	Pallets	Gross Weight
Suppl Class	Line Number	Item Description						
65.152940.1	682901	32737A		10.000PL	10.000PL	7863.250	10.000	7863.250
	1	CHINET 8-3/4 PLATE	92/225		10.000			529.730
		Total Pieces Shipped			207000.000			
Cust PO 2031585579		WRIST			Customer Item No. 644141319			
PW	682901	32711A		25.000PL	25.000PL	20523.000	25.000	20523.000
	2	CHINET DINNER PLATE	80/165		25.000			1228.600
		Total Pieces Shipped			330000.000			
Cust PO 2031585579		WOOD-A			Customer Item No. 646150439			
					CHINET DINNER PLATE 80/165			
WP	682901	32715A		15.000PL	15.000PL	10425.000	15.000	10425.000
	3	CHINET PLATTER	84/100		15.000			833.325
		Total Pieces Shipped			126000.000			
Cust PO 2031585579		WISTERIA-A			Customer Item No. 648517239			
					84/100 CT PLATTER 8400 CT			
MAIL ORIGINAL INVOICE ONLY								
Lewis, Jason E 05/16/2024 04:13 PM No changes.				50.000	50.000	38811.250	50.000	38811.250
Total					50.000			2591.655
					663000.000			
		Total Item Pieces Shipped This Order						





  
OVERLOADED  
Overloaded trailer may  
Never exceed Gross Vehicle Weight (GVW).  
Before loading the trailer, verify  
capacity in VIN/Serial No. tag for maximum load.



use this page to note the condition of the shipment. Carrier must include this sheet when paperwork is submitted to Huhtamaki for payment.

Huhtamaki Order Number: 682501  
Customer PO Number: 2031585579

Today's Date \_\_\_\_\_ Appt. Time \_\_\_\_\_ Appt. # \_\_\_\_\_

Driver Check-In Time \_\_\_\_\_ Driver Checkout Time \_\_\_\_\_

Please Check One

- |                              |                              |                             |
|------------------------------|------------------------------|-----------------------------|
| Was the Seal Intact?         | <input type="checkbox"/> Yes | <input type="checkbox"/> No |
| Is there Damage to Report?   | <input type="checkbox"/> Yes | <input type="checkbox"/> No |
| Is there Shortage to Report? | <input type="checkbox"/> Yes | <input type="checkbox"/> No |
| Shrinkwrap Intact?           | <input type="checkbox"/> Yes | <input type="checkbox"/> No |

Receiver Signature \_\_\_\_\_

Driver Signature \_\_\_\_\_

Please record damage or shortage below. If receiver has their own stamp, please stamp in open area below:

<div></div>
-------------

All Accessorial charges must be noted on this form, or payment for them will not be made.

Packing List  
Load Number 706699 Shipment Number 99  
Customer Number 47001  
Sold To Sams Club

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

Ship To 246  
SAMS CLUB # 6492 NORTH CANTON  
2150 INTERNATIONAL PARKWAY  
North Canton  
OH 44720 USA

Carrier TSVL  
Description Transservie Logistics Inc  
Route  
PRO Number SEAL 29739041  
Ship Date 5/24/24  
Dest Date  
Phone (330)899-1003  
Fax  
Means of Trans TL

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

Tariff Class	Order Number	Item Number	Lot No	Qty Ordered	Qty Loaded	Net Weight	Pallets	Gross Weight
Suppl Class	Line Number	Item Description						
65.152940.1	682901 1	32737A CHINET 8-3/4 PLATE Total Pieces Shipped WRIST	92/225	10.000PL	10.000PL 10.000 207000.000 Customer Item No. 644141319	7863.250	10.000	7863.250 529.730
Cust PO 2031585579								
PW	682901 2	32711A CHINET DINNER PLATE Total Pieces Shipped WOOD-A	80/165	25.000PL	25.000PL 25.000 330000.000 Customer Item No. 646150439 CHINET DINNER PLATE 80/165	20523.000	25.000	20523.000 1228.600
Cust PO 2031585579								
WP	682901 3	32715A CHINET PLATTER Total Pieces Shipped WISTERIA-A	84/100	15.000PL	15.000PL 15.000 126000.000 Customer Item No. 648517239 84/100 CT PLATTER 8400 CT	10425.000	15.000	10425.000 833.325
Cust PO 2031585579								
MAIL ORIGINAL INVOICE ONLY Lewis, Jason E 05/16/2024 04:13 PM No changes.						50.000	50.000 50.000 663000.000	38811.250 38811.250 2591.655

Total Item Pieces Shipped This Order







## Trailer Control Record

Home Report

DC#: DC 6492

TRAILER CONTROL RECORD: 648241

244742  
TRAILER#TSVL  
CARRIER83165789  
DELIVERY#05/27/2024 07:45  
APPT TIME05/27/2024 07:53  
ARRIVAL D/T

## ARRIVAL INFORMATION

INBOUND SEAL#: 29739041

SEALED AT GATE: N

INTACT: Y

AP ASSOCIATE: gate001

CURRENT SEAL#: EMPTY

ACTUAL REEFER TEMPS:

ZONE1: ZONE2: ZONE3:

REEFER FUEL LEVEL:

SET REEFER TEMPS:

ZONE1: ZONE2: ZONE3:

LOAD ID#: 205995567

## RECEIVING OFFICE

DROP: N DRIVER UNLOAD: N

COMMODITY: SAXD

TRACTOR#: 9237

DELIVERY COMMENTS: 204

## RECEIVING DOCK

DOOR#: 204

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  
TIME:

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:

D/T:

REEFER TEMPS:

ZONE1:

ZONE2:

ZONE3:

OUTBOUND SEAL#:

Export to PDF

Export to Excel

Cancel