



**Bill to:**  
TRANSFIX  
330 MILLTOWN ROAD,  
EAST BRUNSWICK,  
NJ,  
08816

Invoice Date: 06/07/2024  
Invoice #: 1432794  
Terms: NET 30  
Due Date: 07/07/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/06/2024		565 Atlantis Dr, Middleburg, FL 32068, USA - 110 Jordan Rd, Tifton, GA 31794, USA			
			1	\$650.00	\$650.00

<b>TOTAL</b>
\$650.00

**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 Confirmation

## Shipment #: 1432794

TRANSFIX

11 Park Place, Fl 19, New York, NY 10007-2804



Scan or tap to verify load information and avoid fraud  
Please make sure the website you land on has a [rateconshield.com](https://rateconshield.com) url.

- Questions about this shipment: contact the broker
- Issues with the QR code: email [support@rateconshield.com](mailto:support@rateconshield.com)

Updates and issues for this load ..... **Load Support**  
[redsupport@transfix.io](mailto:redsupport@transfix.io)  
929-343-5150

Book another load ..... **Ops Rep:** Elion Mustafaj  
[elionmustafaj@transfix.io](mailto:elionmustafaj@transfix.io)  
717-910-4104

Payment status updates ..... <https://secure.triumphpay.com/>

For POD submission ..... **POD**  
[pod@transfix.io](mailto:pod@transfix.io)

All other payment related matters ..... **Accounting**  
[carrierpayments@transfix.io](mailto:carrierpayments@transfix.io)  
929-293-0395

Please have load #**1432794** ready when reaching out

**Carrier Name** RIKI TRANSPORTATION INC

**DBA Name** BRZ

**Dispatcher** Conor Smith

**Driver** Louie Trk 829

**Tracking Method** project44

**Truck #\*** 829

**VIN #** -

**Trailer #** W97032

To make changes to this information contact  
Carrier Success or visit

<https://transfix.io/carriers/carrier-app>

**\*Required for your load**

### Tracking Requirement

Location services must be enabled for the entire transit beginning 1 hour before arrival at pickup through delivery.

### Detention Requirement

The driver must be actively tracking via an approved method, or notify Transfix 30 minutes prior to entering detention or the carrier will be ineligible for additional compensation.

**Download the  
Transfix Mobile app**



## Equipment

**Trailer:** 53' Van

## Load Information

**Description:** Line Haul

**Total Pallet Count:** 19

**Total Weight:** 44999

**Drop Trailer:** No

**Team:** No

**Payment Terms:** Net 30 Days of receipt of invoice and POD

**Rate Qualifier:** Flat Rate

**Rate:** \$650.00

**Total:** \$650.00

# Carrier Rate Confirmation

## Shipment #: 1432794

TRANSFIX<sup>1</sup>

11 Park Place, Fl 19, New York, NY 10007-2804

## Special Instructions

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### PPE Requirement

Carriers are required to comply with Shipper specific PPE policies and procedures and PPE requirements as required by law.

### Tracking is Required

See Shipment Term #1.

FACE MASKS and SAFETY VESTS are required at all Target locations.

Carrier must comply with all Target security, safety and other policies/procedures communicated to Carrier by Target.

Drivers shall not physically handle Goods as part of the unloading of trailers at any Target Location.

Upon unloading, driver must obtain a written delivery receipt signed by the consignee and note the time and date of delivery, and the kind, quantity and condition of the Goods delivered.

If shipment is SLC, Driver must note that shipment is SLC and seal number on the BOL.

Trailer must be able to unhook from the truck for unloading at Target.

Driver can not arrive earlier than 60 minutes before appointment time.

Carrier will abide by any other shipping requirements provided to carrier upon tender.

\*NO LUMPERS- LUMPER FEES WILL NOT BE REIMBURSED\*

## Pickup

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**Pickup 1: Niagara Bottling LLC, 565 ATLANTIS DR. MIDDLEBURG, FL 32068**

**Appointment Type:** Appt

**Starts At:** 06/06/2024 17:00 EDT

**Appointment #:** 36143966

**Confirmation #:** 36143966

**Pallet Count:** 19

**Weight:** 44999

**BOL #:** 40649924

**PO #:** BM: 36143966, PO: 10000928282-0556|19|44999

**Commodity:** Dry Goods

**Stop Instructions:** Please enter Trailer number for all Target shipments!!!

Total carton count for stop: 19

**Requirements:** -

**Services:** -

**Note:** -

## Delivery

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**Delivery 1: Target, 110 W JORDAN RD TIFTON, GA 31793**

# Carrier Rate Confirmation

## Shipment #: 1432794

TRANSFIX<sup>®</sup>

11 Park Place, Fl 19, New York, NY 10007-2804

**Appointment Type:** Appt

**Starts At:** 06/07/2024 11:00 EDT

**Appointment #:** T055611429614

**Confirmation #:** T055611429614

**Pallet Count:** 19

**Weight:** 44999

**BOL #:** 40649924

**PO #:** BM: 36143966, PO: 10000928282-0556|19|44999

**Commodity:** Dry Goods

**Stop Instructions:** Please enter Trailer number for all Target shipments!!!

Total carton count for stop: 19

**Requirements:** -

**Services:** -

**Note:** -

# Carrier Rate Confirmation

## Shipment #: 1432794

TRANSFIX<sup>1</sup>

11 Park Place, Fl 19, New York, NY 10007-2804

## Shipment Terms

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This confirmation is an agreement between TRANSFIX and Carrier to haul the indicated load at the indicated rate, and subject to shipment terms.

### 1 - Tracking Requirements

The driver agrees to track continuously throughout the entirety of the shipment via the Transfix mobile app or via Transfix approved ELD tracking. For shipments that require tracking, drivers who are not actively tracking via ELD or mobile app prior to pickup will be removed from the load. If Transfix incurs penalties or fees as a result of drivers failing to track, Transfix shall have the right to deduct the applicable fees and penalties up to 25% of carrier rate, not to exceed \$200.

### 2 - Load Confirmations

All load confirmation agreements must be returned with signature prior to pick up of any shipments tendered by Transfix on behalf of its customer. Failure to comply will result in cancellation of shipment to the carrier.

### 3 - Load/Unloading

Carrier must observe and inspect all cargo as it is being loaded, to assure: (a) freight is in good order and condition without defect; (b) case/pallet count is correct as compared to the shipper's documents and this 'Load Confirmation'; (c) the freight is properly loaded and secured to prevent damage, to include temperature related damage and (d) upon check out carrier must verify that shipment is loaded, secured properly and in good condition in the event that load shifts during transit, carrier agrees to pay all fees and expenses associated with re-stacking as required by receiver. If shipper does not allow the driver to observe the loading, **STOP AND CALL TRANSFIX IMMEDIATELY!** Have Shipper to note 'SLC' (for Shipper Load & Count) on the BOL if Carrier is not allowed to observe loading. All trailers must arrive at the shipper facility and be suitable and adequately cleaned for their intended use and capable of maintaining temperatures necessary for the safe transport of food on reefer loads.

### 4 - Co-brokering/re-brokering

No shipment can be co-brokered or re-brokered without express prior written approval of Transfix management. If a shipment is co-brokered or re-brokered without this approval, the originating Carrier is responsible for all incidents and claims.

### 5 - Notification of delay or other incidents affecting shipment

Transfix maintains an on-call operations center available 24 hours/day, 7 days/week at 929-293-0360. All carriers are responsible to immediately notify Transfix of any and all loading, unloading, missed or late pickups and/or deliveries, or in-transit delays and ALL applicable cargo incidents, including the need to break SEALS. Carrier further agrees to notify Transfix immediately prior to leaving receiver upon arrival at receiver when load shifts or damage occurs.

### 6 - Proof of Delivery & Paperwork

**ALL PAGES OF ANY PAPERWORK - SIGNED POD, BOLs, RECEIPTS, ETC - MUST BE SUBMITTED WITHIN 24 HOURS OF DELIVERY** citing in and out times, in order to process payment for accessorials and PODs. Failure to submit within 24 hours will result in a rejection of any additional charges including, but not limited to, accessorials. Electronic submission can be sent to [pod@transfix.io](mailto:pod@transfix.io). To submit NOAs/NORs please go to [transfix@noa.triumphpay.com](mailto:transfix@noa.triumphpay.com).

### 7 - Accessorial Charges & Live Load Detention

All Accessorial charges (inclusive of Lumper Receipts, Detention, Unplanned Stops, etc) must be pre-approved. Unauthorized charges may not be paid; not all requests will be honored. The driver agrees to contact Transfix 30 minutes prior to entering detention, or have tracking enabled through facility arrival and departure, in order to be eligible for compensation. Drivers will contact Transfix by calling 929-293-0380, messaging via the Transfix mobile app, or emailing [detention@transfix.io](mailto:detention@transfix.io). Detention dry van rate is \$50 / hour, reefer rate is \$50 / hour. If the driver was not tracking or did not notify Transfix 30 minutes prior, the rate is \$40 / hour. Detention begins 2 hours after the appointment time. For First Come, First Served facilities, detention starts 2 hours after the arrival time. In order to be eligible, the driver must arrive on time for the appointment. Carriers must notify Transfix by emailing [carriersuccess@transfix.io](mailto:carriersuccess@transfix.io) or by having driver text in 30 minutes before detention starts in order to be eligible for detention payout. Legible IN/OUT times are required on POD and signed off on by shipper/receiver for detention approval.

# Carrier Rate Confirmation

## Shipment #: 1432794

TRANSFIX<sup>1</sup>

11 Park Place, Fl 19, New York, NY 10007-2804

### 7 (cont.) - Accessorial Charges & Live Load Detention

Detention requests must be submitted within 24 hours of delivery with all pages of any paperwork provided. Max detention begins 5 hours after detention starts, or 7 hours after appointment. Dry van max detention is \$250, reefer max detention is \$250. For TEAM loads, 50% of the linehaul will be split from the agreed-upon rate and added as an accessorial under TEAM DRIVER. If the TEAM does not deliver on-time or Transfix is notified that a TEAM was not used for this shipment, the TEAM DRIVER rate will be deducted from the rate confirmation. The reduction will be reviewed if proof of delay is provided.

### Weight Accessorial Rates

1000 to 5000 lbs = \$50;

5001 to 7500 lbs = \$75;

7501 lbs or more = \$100.

For weight discrepancies, please send the BOL and light/heavy scale tickets.

### 8 - Quick Pay

Quick Pay options are offered directly through TriumphPay. To select Quick Pay on this load please go through: <https://secure.triumphpay.com/>

### 9 - Late Fee

If Transfix incurs penalties due to a late shipment, the Carrier agrees to a 25% late fee (minimum \$200 late fee) should driver arrive late to delivery. Any late fees will be deducted from All-In rates. If an issue occurs please contact Transfix immediately and we may waive the late fee. To notify us, please call 929-293-0380

### 10 - Hours of Service

Carrier is responsible for monitoring and enforcing the driver's hours of service. Do not accept the load if driver cannot make the transit legally.

### 11 - Other Terms

All loads are dedicated FTL. If loading partial without permission, carrier may be responsible for fines up to 50% of the All-In rate. Carrier must abide by any other shipping requirements provided to carrier upon tender. TONU payments to the carrier are subject to change pending customer approval. If the carrier can provide sufficient proof of on-time pickup (i.e. tracking via the Transfix App) and the customer denies payment, Transfix will issue a TONU payment to the carrier. This Rate Confirmation is included by reference the Broker Carrier Agreement (the BCA), and all terms and conditions found in the BCA between TRANSFIX and Carrier shall apply. In the event of conflict between these terms and the terms and conditions of the BCA, the BCA will apply. Carrier acknowledges and agrees that the Parties do not intend to create or form a constructive trust, and Carrier waives and agrees not to claim or assert any such trust. Carrier further agrees that it shall look to and accept payment of its rates and charges only from TRANSFIX, and not from any customer of TRANSFIX.

**Carrier Name:** RIKI TRANSPORTATION INC

**DBA Name:** BRZ

**Dispatcher:** Conor Smith

**Driver:** Louie Trk 829

Phil Vukovic 2024/06/06 17:44:29UTC

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Carrier Representative Electronic Signature, Date]



SHIP FROM		SHIP TO	
Name:	JAX	Name:	TARGET
Address:	565 Atlantis Dr.	Location #:	TIFTON DC 558 110 W JORDAN ROAD
City/State/Zip:	Middleburg, FL 32068	City/State/Zip:	TIFTON, GA 31793
SID#:	56594303	CID#:	
FOB:	<input type="checkbox"/>	Customer Phone:	
Bill of Lading Number: 36143966		Carrier Name: TARGET CPU TRANSFIX	
Master Bill of Lading Number: 56594303		Address: 11 PARK PLACE, 19TH FLOOR	
Customer PO#: 1000928282-0556		City/State/Zip: NEW YORK NY 10007	
Reference #: 40649924		SCAC: TA05 Pro number:	
Delivery #: 36143966		Trailer number: W97032	
Shipments #: 56594303		Seal Number 0639691	
SHIP TO		SHIP TO	
Name:		Carrier Name:	
Location #:		Address:	
City/State/Zip:		City/State/Zip:	
CID#:		SCAC:	
Customer Phone:		Trailer number:	
Seal Number:		Seal Number:	
Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/> Customer Pick Up <input type="checkbox"/>		Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/> Customer Pick Up <input type="checkbox"/>	
Freight Charge (freight charges are prepaid unless marked otherwise)		Freight Charge (freight charges are prepaid unless marked otherwise)	
Terms:		Terms:	
POD INSTRUCTIONS: Carrier FAX (909) 494-4456		POD INSTRUCTIONS: Carrier FAX (909) 494-4456	
TO:		TO:	
Or Email To: Orders@niagarawater.com		Or Email To: Orders@niagarawater.com	
Customer Order Information			
Qty Order	Bottles Shipped	Customer Item ID	Item Description
1140	36480	203600123	05LDR.GOOD AND GATHER, 32P.N.60.PC
1140	36480	1140	19
1140	36480	1140	19
Totals		Totals	
42864 lbs		42864 lbs	
All overages, under and damage issues/refusals must be populated on this document and communicated via FAX confirmation of POD to (			
Receiving Stamp:			
CARRIER			
CARRIER SIGNATURE/PICKUP DATE		FACILITY CHECKOUT	
Property described above is received in good order, except as noted.		Appt Time: 6/6/24 2:00 PM	
Print Name:		Check In Time: 6/6/24 1:50 PM	
Date:		Check Out Time: 6/6/24 3:47 PM	
COD Amount: \$		Delivery Time: 6/6/24 11:11 AM	
LTL ONLY		Driver Name: louie quezon	
NMFC # CLASS		Driver Initials:	
0		NBL Initials:	
RECEIVED, subject to individually determined rates or contracts that have been established upon in writing between the carrier and shipper, if applicable, and subject to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.			
Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S.DOT emergency response guidebook or equivalent documentation in the vehicle.			
CARRIER INSTRUCTIONS			
Driver: Should you encounter any delays preventing the on time delivery of this shipment, please dial 909-230-4486 for assistance.			



Date: 06/06/24 3.47 PM

## BILL OF LADING

<b>SHIP FROM</b>		Bill of Lading Number: 36143966
Name: JAX		Master Bill of Lading Number: 56594303
Address: 565 Atlantis Dr.		Customer PO#: 10000928282-0556
City/State/Zip: Middleburg, FL 32068		Reference #: 40649924
SID#: 56594303	FOB: <input type="checkbox"/>	Delivery #: 36143966
		Shipment #: 56594303

<b>SHIP TO</b>		<b>CARRIER DETAILS</b>	
Name: TARGET		Carrier Name: TARGET CPU TRANSFIX	
Location #:		Address: 11 PARK PLACE, 19TH FLOOR	
Address: TIFTON DC 556 110 W JORDAN ROAD		City/State/Zip: NEW YORK NY 10007	
City/State/Zip: TIFTON, GA 31793		SCAC: TA05	Pro number:
CID#:	FOB: <input type="checkbox"/>	Trailer number: W97032	
Customer Phone:		Seal Number: 0639691	

Freight Charge (freight charges are prepaid unless marked otherwise)  
 Terms:

Prepaid ☐ Collect ☐ 3rd Party ☐ Customer Pick Up ☐

POD INSTRUCTIONS: Carrier FAX (909) 494-4456 Or Email To : Orders@niagarawater.com  
 TO:

## Customer Order Information

Qty Order	Bottles Shipped	Cases Shipped	Pallets Shipped	SKU	Customer Item ID	Item Description	UPC Code	Weight
1140	36480	1140	19	GNG05L32PDRPC N	203600123	05L.DR.GOOD AND GATHER. 32P.N.60.PC	085239113127	42864 lbs

## Totals

1140	36480	1140	19					42864 lbs
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All overages, under and damage issues/refusals must be populated on this document and communicated via FAX confirmation of POD to (

Receiving Stamp:

## CARRIER

## CARRIER SIGNATURE/PICKUP DATE

If the shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement.  
 The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Consignor Signature

Date

## FACILITY CHECKOUT

Appt Time: 6/6/24 2:00 PM  
 Check In Time: 6/6/24 1:50 PM  
 Check Out Time: 6/6/24 3:47 PM  
 Delivery Time: 6/6/24 11:11 AM

Print Name:

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

COD Amount: \$

LTL ONLY

NMFC #

0

CLASS

Driver Name: louie quezon

Driver Initials: \_\_\_\_\_

NBL Initials: \_\_\_\_\_

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S.DOT emergency response guidebook or equivalent documentation in the vehicle.

## CARRIER INSTRUCTIONS

Driver: Should you encounter any delays preventing the on time delivery of this shipment. Please dial 909-230-4486 for assistance.

1055611429614  
 3D# 357958  
 Slot F 17  
 06/07/24



Done:

Totals :

Target  
Signature:

Date  
Unloaded: 6/7/24

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

\*\*\*End of Report\*\*\*