



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

Invoice Date: 07/01/2024  
Invoice #: 359356  
Terms: NET 30  
Due Date: 08/01/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/29/2024		1490 Ebberts Spg Ct, Greencastle, PA 17225, USA - 2425 Esters Blvd, DFW Airport, TX US 75261			
			1	\$1,900.00	\$1,900.00

<b>TOTAL</b>
\$1,900.00

**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:** 359356

**Date:** 06/28/2024

**Equipment Type:** Dry Van 53'

**Carrier:** RIKI TRANSPORTATION INC

**Contact:** REBECCA PARKER, (p) 7083035150 (f)

Shipper Pickup (Stop 1)	
NFI INDUSTRIES 1760 Intermodal Avenue Greencastle, PA US 17225 <b>Expected Date:</b> 06/29/2024 <b>Appointment Required:</b> Yes <b>Appointment Time:</b> 14:00	<b>Pickup Instructions:</b> FOR DIRECTIONS PLEASE CALL (717)593-8013 BUILDING WILL STATE NFI REQUIRED TO WEAR A FACE MASK WHILE ON THE PROPERTY NO OVERNIGHT PARKING 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. <b>Shipper References:</b>

Consignee Delivery (Stop 2)	
GXO Logistics Warehouse 2425 Esters Blvd DFW Airport, TX US 75261 <b>Expected Date:</b> 07/01/2024 <b>Appointment Required:</b> Yes <b>Appointment Time:</b> 10:00	<b>Delivery Instructions:</b> IF ANY OVERAGES, SHORTAGES, AND OR DAMAGES ARE STATED ON THE BOL, PLEASE REQUEST THE 14 DIGIT ITEM NUMBER TO BE CLEARLY WRITTEN ON THE BOL. NO OVERNIGHT PARKING <b>Consignee References:</b>

### Shipment Information

Handling Unit		Package			
Qty	Type	Qty	Type	Weight	Commodity Description
6093	Cases	43	Pallets	38000 lbs	DRY FOODS

### Carrier Fees

Description	Cost
Net Freight Charges	USD 1,900.00
<b>Total Cost</b>	<b>USD 1,900.00</b>

### 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 lumber service or consignee only; receipt

must be submitted within 48 hours of delivery for reimbursement.  
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](mailto:accounting@arpc.com) or mailed to PO BOX 1239, Grapevine TX 76099. **ARPCO not responsible for billing sent elsewhere.**



Date: 06/29/2024

## BILL OF LADING

Page: 1

SHIP FROM		Bill of Lading Number: 00174000586245660	
Name: Riviana c/o NFI Industries			
Address: 1760 Intermodal Avenue		(402)00174000586245660	
City/State/Zip: Greencastle PA 17225		CARRIER NAME: C.L. SERVICES INC	
SID#: 0058624566 SN#: 5900207510 FOB: <input type="checkbox"/>		Trailer number: 289472	
SHIP TO		Seal Number: 0118285	
Name: RIVIANA c/o GXO (DALLAS) Location #:		SCAC: CVQC	
Address: 2425 ESTERS BLVD.		Pro number: 359356	
City/State/Zip: DFW AIRPORT TX 75261			
CID#: PLNTR502 FOB: <input checked="" type="checkbox"/>		(9012K)CVQC359356	
THIRD PARTY FREIGHT CHARGES BILL TO		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)	
Name: Riviana Foods, c/o Cass Information Systems		Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input checked="" type="checkbox"/>	
Address: P.O. Box 67		<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading (check box)	
City/State/Zip: St. Louis MO 63166-0067			
SPECIAL INSTRUCTIONS:			
RIVIANA USES CHEP PALLETS 100%. CARRIERS: NO PALLET EXCHANGE PERMITTED. NON-CHEP CUSTOMERS WILL BE BILLED FOR PALLETS # CHEP: 37 # GMA: 6 ATTN CARRIER: PLEASE REFERENCE RIVIANA'S SID # FOR FREIGHT PAYMENT.			

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER		# PKGS	WEIGHT	PALLET/SPLIT		ADDITIONAL SHIPPER INFO	
NVAL		6093	34993 lbs	(Y)	N	DELIVERY APPT 07/01 @ 11:00 RIV1086141	
GRAND TOTAL		6093	34993 lbs				
CARRIER INFORMATION							
HANDLING UNIT		PACKAGE		COMMODITY DESCRIPTION		LTL ONLY	
QTY	TYPE	QTY	TYPE	WEIGHT	H.M. (X)	NMFC #	CLASS
	PAL	6093	CAS	34993 lbs		Foodstuffs, other than frozen, Group IV, viz	73260 60
43	PAL			2705 lbs			
43		6093		37698 lbs		GRAND TOTAL	
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____."						COD Amount: \$ Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>	
NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).							
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.						The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. Shipper Signature	
SHIPPER SIGNATURE/DATE This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.  C. Nore 6-29-24				Trailer Loaded: Freight Counted: <input checked="" type="checkbox"/> By Shipper <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces		CARRIER SIGNATURE/PICKUP DATE Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. X 06/29/24 Property described above is received in good Order, except as noted.	



120	10017400224179	V13124	08 02-4.4 OZ MINUTE RTS JALAPENO RICE	660	00384101840403509026
120	10017400224179	V09824	08 02-4.4 OZ MINUTE RTS JALAPENO RICE	660	00384101840403484118
120	10017400224179	V04524	08 02-4.4 OZ MINUTE RTS JALAPENO RICE	660	37400000000000590524
120	10017400224179	V09924	08 02-4.4 OZ MINUTE RTS JALAPENO RICE	660	37400000000000541385
120	10017400224179	V09824	08 02-4.4 OZ MINUTE RTS JALAPENO RICE	660	37400000000000582409
120	10017400224179	V09824	08 02-4.4 OZ MINUTE RTS JALAPENO RICE	660	37400000000000541379
120	10017400224179	V04524	08 02-4.4 OZ MINUTE RTS JALAPENO RICE	660	37400000000000590523
120	10017400224179	V09924	08 02-4.4 OZ MINUTE RTS JALAPENO RICE	660	37400000000000541386
120	10017400224179	V09924	08 02-4.4 OZ MINUTE RTS JALAPENO RICE	660	37400000000000541388
150	10017400224414	14326	06 12 OZ MINUTE INSTANT BASMATI	810	37400000000000674179
150	10017400224414	078S3	06 12 OZ MINUTE INSTANT BASMATI	810	37400000000000602506
150	10017400224414	078S3	06 12 OZ MINUTE INSTANT BASMATI	810	37400000000000602480
150	10017400224414	078S3	06 12 OZ MINUTE INSTANT BASMATI	810	37400000000000602507
240	10074401252839	271R301	04 22 OZ RS BLACK RICE	1454.4	00100174009502356418
150	10074401252839	271R301	04 22 OZ RS BLACK RICE	909	00000174000015522133
240	10074401252839	271R301	04 22 OZ RS BLACK RICE	1454.4	00100174009502356449
175	40074401930325	080R401	04 32 OZ RS TEXMATI ORG BROWN	1547	00100174009502513859
175	40074401930325	080R401	04 32 OZ RS TEXMATI ORG BROWN	1547	00100174009502513842

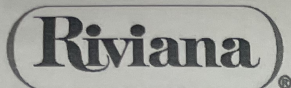


120	10017400140387	145M4	08 02-4.4 OZ MINUTE RTS BRN & QUINOA BL	660	00100174008050747891
120	10017400140387	145M4	08 02-4.4 OZ MINUTE RTS BRN & QUINOA BL	660	00100174008050746733
120	10017400140387	145M4	08 02-4.4 OZ MINUTE RTS BRN & QUINOA BL	660	00100174008050747884
120	10017400140387	144M4	08 02-4.4 OZ MINUTE RTS BRN & QUINOA BL	660	00100174008050743473
120	10017400140387	145M4	08 02-4.4 OZ MINUTE RTS BRN & QUINOA BL	660	00100174008050747907
120	10017400140387	145M4	08 02-4.4 OZ MINUTE RTS BRN & QUINOA BL	660	00100174008050748379
120	10017400140387	145M4	08 02-4.4 OZ MINUTE RTS BRN & QUINOA BL	660	00100174008050748409
120	10017400140387	145M4	08 02-4.4 OZ MINUTE RTS BRN & QUINOA BL	660	00100174008050746726
195	10017400223172	J30523	06 8.8 OZ MAHAT G&O OIL JASMINE RICE	741	37400000000000543408
195	10017400223172	J30523	06 8.8 OZ MAHAT G&O OIL JASMINE RICE	741	37400000000000543427
78	10017400223172	J30523	06 8.8 OZ MAHAT G&O OIL JASMINE RICE	296.4	00000174000015522140
195	10017400223172	J30523	06 8.8 OZ MAHAT G&O OIL JASMINE RICE	741	37400000000000543400
195	10017400223172	J30523	06 8.8 OZ MAHAT G&O OIL JASMINE RICE	741	37400000000000543428
195	10017400223172	J30523	06 8.8 OZ MAHAT G&O OIL JASMINE RICE	741	37400000000000543430
195	10017400223172	J30523	06 8.8 OZ MAHAT G&O OIL JASMINE RICE	741	37400000000000543431
195	10017400223172	J30523	06 8.8 OZ MAHAT G&O OIL JASMINE RICE	741	37400000000000543432
195	10017400223172	J30523	06 8.8 OZ MAHAT G&O OIL JASMINE RICE	741	37400000000000543433
120	10017400224179	V13124	08 02-4.4 OZ MINUTE RTS JALAPENO RICE	660	00384101840403509279









Riviana c/o NFI Industries  
1760 Intermodal Avenue  
Greencastle, PA 17225

**SHIP TO:**

RIVIANA c/o GXO (DALLAS)  
2425 ESTERS BLVD.

DFW AIRPORT, TX 75261

**SOLD TO:**

**PO Number:** NVAL  
**Customer:** RIVIANA c/o GXO  
**Stor Nbr:**

**Order Date:** 6/27/24 9:17 AM  
**Start Ship** 7/3/24 8:00 AM  
**Stop Ship** 7/3/24 8:01 AM

**Order ID:** 0058624566  
**Nbr of oLPNs:** 43  
**Weight:** 34993.2

QTY	ITEM	LOT	DESCRIPTION	WEIGHT	PLT ID
75	10017400118300	095M403	12 14 OZ MINUTE PREM	967.5	00100174008050160157
75	10017400118300	095M403	12 14 OZ MINUTE PREM	967.5	00100174008050160188
75	10017400118300	095M403	12 14 OZ MINUTE PREM	967.5	00100174008050157850
75	10017400118300	095M403	12 14 OZ MINUTE PREM	967.5	00100174008050158246
120	10017400140387	144M4	08 02-4.4 OZ MINUTE RTS BRN & QUINOA BL	660	00100174008050743572
120	10017400140387	145M4	08 02-4.4 OZ MINUTE RTS BRN & QUINOA BL	660	00100174008050746696