

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

TOTAL	
\$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@arpco.com

Load Number: 359356 **Date:** 06/28/2024

Carrier: RIKI TRANSPORTATION INC

Equipment Type: Dry Van 53'

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

Shipper Pickup (Stop 1)

NFI INDUSTRIES
1760 Intermodal Avenue
Greencastle, PA US 17225
Expected Date: 06/29/2024
Appointment Required: Yes
Appointment Time: 14:00

Pickup Instructions: 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.

Shipper References:

Consignee Delivery (Stop 2)

GXO Logistics Warehouse

2425 Esters Blvd

DFW Airport, TX US 75261

Expected Date: 07/01/2024

Appointment Required: Yes

Appointment Time: 10:00

Delivery Instructions: 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

Consignee References:

Shipment Information

Handling Un	it	Packag	е		
Qty	Туре	Qty	Туре	Weight	Commodity Description
6093	Cases	43	Pallets	38000 lbs	DRY FOODS

Carrier Fees	
Description	Cost
Net Freight Charges	USD 1,900.00
Total Cost	USD 1,900.00

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 fo 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 lumper 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@arpco.com or mailed to PO BOX 1239, Grapevine TX 76099. **ARPCO not responsible for billing sent elsewhere.**

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Date	06/29/2024			В	ILL OF	LADING		Page	e: 1
Name:	Divi	SHIP	FROM			Bill of Lading	Number: 00174000586		
	riviana c	o NFI Indust	ries			Jiii of Lading	Number: 001/4000380		
Address:	1760 Inte Zip: Greencas	rmodal Aven	ue			1 2 3			
			PA	17225		3 8 3	(402)0017400058624	15660	
SID#: 005	8624566	SN#: 59002	207510	FOB:		CARRIER NAM		INC	
Name		SHII	РТО			Trailer number			
Name:	RIVIANA	c/o GXO (DA	ILLAS) Loca	ation #:		Seal Number	0118285		
Address:	2425 EST	TERS BLVD.				Pro number:	CVQC 359356		
City/State/2	Zip: DFW AIR	PORT	TX	75261					
CID#:	PLNTR50)2		FOB:	X				
	THIRD PA	RTY FREIGI	HT CHARG	ES BILL TO			(9012K)CVQC35	9356	
Name:	Riviana F	oods, c/o Ca	ss Informati	ion Systems		Freight Charge otherwise)	e Terms: (freight charges	are prepaid i	unless marked
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40	PAL			2705 lbs					
43	PAL	6093		37698 lbs		GR	AND TOTAL		
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not exceeding	a		per		<u> </u>		Customer check acce		
NOTE Liabi	lity Limitation	n for loss o	r damage i	n this shipme	ent may be	applicable. See 4	9 U.S.C. 14706(c)(1)(A) and	d (B).	
RECEIVED,	subject to inc	lividually dete	ermined rate	es or contracts	s that have I	peen agreed	The carrier shall not make de	elivery of this	shipment
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upon in writin classifications shipper, on re						validation to ano		Shipper Sig	nature
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SHIPPER SIG	SNATURE/D	ATE		Frailer Loaded	ı: Freig	III Courted.			
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the applicable	regulations	of the DOT.	L		Ls	aid to contain	k -	06/2	1
						sy Driver/Pieces	Property described abo	ve is rocciu	din good
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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	3740000000000590524
120	10017400224179	V09924	08 02-4.4 OZ MINUTE RTS JALAPENO RICE	660	3740000000000541385
120	10017400224179	V09824	08 02-4.4 OZ MINUTE RTS JALAPENO RICE	660	37400000000000582409
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120	10017400224179	V04524	08 02-4.4 OZ MINUTE RTS JALAPENO RICE	660	3740000000000590523
120	10017400224179	V09924	08 02-4.4 OZ MINUTE RTS JALAPENO RICE	660	3740000000000541386
120	10017400224179	V09924	08 02-4.4 OZ MINUTE RTS JALAPENO RICE	660	37400000000000541388
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240	10074401252839	271R301	04 22 OZ RS BLACK RICE	1454.4	00100174009502356418
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120	10017400140387	145M4	08 02-4.4 OZ MINUTE RTS BRN & QUINOA BL	660	00100174008050747891
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2706 lbs 37698 lbs are required to state specifically in writing Collows: s specifically stated by the shipper to be re in this shipment may be applicable. See 49 ares or contracts that have been agreed The lif applicable, otherwise to the rates, with shed by the carrier and are available to the and federal regulations. Trailer Loaded: Freight Counted: By Shipper X By Shipper By Driver By DriverPpallets Said to contain		PAL	6093	CAS	34993 lbs	19800.80	Foodstuffs, other	than frozen, Group IV, viz	73260	09
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By Driver/Pleces Property described above is received In goo Order, except as noted.	This is to cer materials are packaged, ms proper conditi the applicable	tify that the a properly clas arked and lat ion for transp regulations	bove named ssified, descripeled, and are portation accoortation for the DOT.	ibed, e in ording to	X By Shipper By Driver	×	y Shipper y Driver/pallets aid to contain	Carrier acknowledges re- required placards. Carrier response information wa carrier has the DOT eme or equivalent documenta	ceipt of packa er certifies em s made availa srgency respor	ges and lergency table and/or nse guidebool
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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

RIVIANA c/o GXO

Customer: Stor Nbr:

Order Date: 6/27/24 9:17 AM Start Ship

7/3/24 8:00 AM

Packing Slip Report

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
20	10017400140387	144M4	08 02-4.4 OZ MINUTE RTS BRN & QUINOA BL	660	00100174008050743572
20	10017400140387	145M4	08 02-4.4 OZ MINUTE RTS BRN & QUINOA BL	660	00100174008050746696
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