

**Bill to:**

ARCHER CARGO LLC
8695 ARCHER AVE STE 17,
WILLOW SPGS,
IL,

Invoice Date: 12/04/2023

Invoice #: 45239

Terms: NET 30

Due Date: 01/04/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/02/2023		9377 North St, Whitakers, NC, U.S. - 56 4th St bldg 47, Battle Creek, MI, USA			
			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



Archer Cargo
8695 S. Archer Ave. , Suite 17
Willow Springs, IL 60480
Dispatcher:
Work Phone:

Mailing Address
8695 S. Archer Ave. , Suite 17
Willow Springs, IL 60480
Phone: (708) 330-5478
Fax: n/a

Load: 45239

Dispatch Information

Carrier Information

ZIGI FREIGHT INC
Phone: (630) 485-7370
Fax:
Contact: N/A
MC #: 944686
DOT #: 2828543

Pickup #: 02850095515

Ship Date: 12/2/2023

Ready: 7:00 AM Close: 11:59 PM

Delivery Date: 12/4/2023 7:30 AM - 3:00 PM

Shipper Information

CRMEP
9377 N. US HWY 301,,
Whitakers, NC 27891
Phone: (252) 437-9378 Fax:
Contact:
Email:

Notes: DRIVER OR DISPATCH MUST SEND IN A CLEAR
PICTURE OF POD WITHIN 24 HOURS OF DELIVERY TO
AVOID A RATE REDUCTION OF \$250

Consignee Information

Cummins Sales & Service NA
56 4th ST BLDG 47 , Behnke Warehouse,, ,
Battle Creek, MI 49014
Phone: (269) 209-2084 Fax:
Contact:
Email:

Notes: DRIVER OR DISPATCH MUST SEND IN A CLEAR
PICTURE OF BOL BEFORE LEAVING THE SHIPPER CHECK
IN AS ARCHER CARGO

BOL #:

Shipper No: N/A

PO Ref: 02850095515

Pro No: N/A

Equipment: Van

3RD PARTY BILL FREIGHT PREPAID TO:

Archer Cargo
8695 S. Archer Ave. , Suite 17
Willow Springs, IL 60480

Shipping Units	HM*	Kinds of Packaging, Description of Articles Special Marks and Exceptions	WEIGHT
15 Pallets		Engines/Parts Dims: L:51.00Inches W:42.00Inches H:96.00Inches	29850.00 LB
15 pallet(s)			
			Total Weight: 29850.00

* HM indicates Hazardous Material

Carrier Charges:

Shipping Charges \$1300.00

Total: \$1300.00

Payable in USD

Additional Notes:

1. Archer Cargo requires all carriers to abide by FMCSA mandated hours of service, and all other rules. Carrier is prohibited from dispatching a driver who cannot meet transit time within Hours of Service or other safety rules. Archer Cargo has no intentions of coercing carriers or drivers to break HOS rules to meet appointment times. Carrier assumes full liability to be able to make agreed-upon pickup and delivery times within FMCSA's HOS rules.
2. Double Brokering is strictly forbidden on any load tendered to a carrier and will result in full forfeiture of payment to the Carrier.
3. This Rate Confirmation is considered accepted unless it is rejected within 48 hours by Carrier via e-mail communication. Once the carrier is loaded with the above-described product this rate confirmation is considered accepted by Carrier.
4. Cross-docking, consolidation, raiting, or transshipment of the cargo by the Carrier without written consent from Archer Cargo is strictly forbidden. The limitation of liability as to cargo loss or damage as set in the Broker/Carrier agreement is considered void if any transshipment occurs, as well as the forfeiture of any compensation. Any direct or implicit threats toward Archer Cargo LLC in an effort to obtain an increase in the line haul or accessorial may result in full forfeiture of payment. Accessorial charges will be paid according to the particular customer's terms & conditions.
5. This Rate Confirmation is governed by the terms and conditions of the Broker/Carrier Agreement signed by Carrier and Archer Cargo. By signing this agreement you fully agree to these charges listed. IN and OUT Times MUST be marked on POD. Clear picture of signed POD must be provided within 24 hours upon delivery, failure to do so may result in \$250 rate deduction. Any tampering with the POD will result as fraud and may lead to forfeiture of payment.
6. In the event of a conflict between this Rate Confirmation and any Broker Carrier Agreement between Archer Cargo and Carrier, this Load-Rate Confirmation shall govern as to the provisions in conflict.
7. MacroPoint is required on all Archer Cargo LLC loads. Failure to accept MacroPoint may result in a \$250 rate reduction. MacroPoint must be accepted and properly managed/updated as well as In and Out dates/times must be written down on the BOL to get additional accessorial payment; which includes layover, detention, and TONUs. This is a customer requirement that must be followed as it prevents carriers from making false claims.
7.5. In addition to stipulation No. 7, any delays at the shipper/receiver must be reported within 1 hour and 30 minutes after scheduled pick-up/delivery appointment, to prevent accumulation of detention time. Failure to do so may result in non-payment of detention, layover, and TONU.
8. Detention time must be reported to Archer Cargo an hour before it occurs. Failure to do so may result in non-payment of detention. All detention and layover must be approved by the customer. Failure to arrive at the appointment will result in no detention pay eligibility.
9. Carrier must arrive and check into scheduled appointment times 15 minutes prior. Failure to arrive 15 minutes prior can be deemed as a missed appointment. A missed appointment may result in a rate reduction of \$250. Missed pickup and/or delivery date(s)/times will result in rate reduction up to 20% per day Mechanical failure delay with supporting receipt will not be penalized.
10. Payment will not be processed without a scanned copy of POD submitted to the brokers. Send all invoices to accounting@archercargo.net once a legible copy POD is submitted.
UNLESS OTHERWISE SPECIFIED ALL TRAILERS ARE ASSUMED TO BE FOOD GRADE AND FREE OF ANY DEBRIS, MOISTURE, ODOR, INFESTATION, MOLD, OR OTHER GARBAGE. IF THE TRAILER REQUIREMENTS ARE NOT MET CARRIER RISKS BEING TURNED AWAY AND REFUSED AT SHIPPER/RECEIVER AND FORFEITS ANY COMPENSATION
Subject to institute replacement clause. Printed on Friday, December 1, 2023.

Accepted:

Jack Jarakovic

Load #: 45239

Date:

Cummins
ROCKY MOUNT ENGINE PLANT
CUMMINS INC - ROCKY MOUNT ENGINE PLANT
NORTH DOCK 9377 NORTH US HIGHWAY 331
WHITAKERS
NORTH CAROLINA 27891 US
 Tel. No. +125254376611
 Fax No. 00125254376611
 www.cummins.com

BILL OF LADING

Please quote Delivery number for all correspondence.
 Note: our Invoice/Debit Note bears the same number

Shipper B/L Number
RM-198780

Delivery Number **870557695**

Page 1 of 1

Date 02-Dec-2023

Buyer:
CUMMINS INC DBA CSSNA US (BC204)
3715 CLAY AVENUE SW
GRAND RAPIDS, MI 49548, US

Consignee:
CUMMINS INC DBA CSSNA US (BC204)
CSSNA-EAST REGION
21810 CLESSIE CT
6TH FLOOR
NEW HUDSON, MI 48165-8573, US

Conditions
 For purpose of notification only

Subject to Section 7 of conditions of Applicable Bill of Lading if this shipment is to be delivered to the Consignee without recourse on the consignor, the consignor shall sign the following segments:

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

ROCKY MOUNT ENGINE PLANT

Per _____
 (Signature of Consignor)

Payment Term: NET 60 Freight Term: EX WORKS

If Charges are to be prepaid write or stamp here: To be prepaid

Received \$ _____
 To apply in prepayment of the charges on the property described hereon

Agent or Cashier:

Per _____
 (Signature here acknowledges only the amount prepaid)

Charges Advanced

\$ _____

Cust PO	Release No	Shop Ord	Cust Spec	Model	Engine Serial	Chassis Number	Skid Type	SKD SL	Dlm (INCH)	Gross Wt.(LB)	Net Wt.(LB)
02992106040		SOC0390	74949991 REPLACEMENT	QS85- G6 NR3	99210325				39X45X44	1440.00	1300.00

Trailer No.	Pro No	Seal No.	Total Skid	Total Qty	Total Cube	Total Grs Wt.	Total Skid Wt.	Total Net Wt.	NMFC#	Freight Class
Royal 3 244731	8705576 95	3768459	0	1	77220.00	1440.00	140.00	1300.00	120800-04	85

Shipper's imprint in lieu of Stamp: not a part of bill of lading approved by the Interstate Commerce Commission

If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight. NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specially stated by the shipper to be not exceeding reference invoice value of the shipment

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading.

At Whitakers, N.C. 27891 Date

From ROCKY MOUNT ENGINE PLANT

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as indicated below, which said carrier (the word carrier being understood throughout these contracts as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination. If on its route, otherwise to deliver to another carrier on the route to said destination. It is manually agreed, as to each carrier of all or any of said property overall or any portion of said route to destination. And as to each party in any time interested in all or any of said property, that every service to be performed here under shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth in the applicable tariffs.

Shipper hereby certified that he is familiar with all the terms and conditions of the said Bill of Lading

FOR AND ON BEHALF OF CARRIER

RECEIVED THE ABOVE CONSIGNMENT IN GOOD ORDER

SHIPPER/CARRIER NAME UNKNOWN/CUSTOMER PICKUP

VEHICLE REG. NUMBER

SIGNED *[Signature]* **DATE** 12/2/23

DRIVERS NAME (BLOCK CAPITALS)

CARRIER COPY

12/4/27