



**Bill to:**  
ARCHER CARGO LLC  
8695 ARCHER AVE STE 17,  
WILLOW SPGS,  
IL,

Invoice Date: 07/21/2024  
Invoice #: 56490  
Terms: NET 30  
Due Date: 08/21/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/20/2024		1220 Rotterdam Industrial Park, Schenectady, NY 12306, USA - 208 Bi Lo Blvd, Greenville, SC 29607, USA			
			1	\$1,550.00	\$1,550.00

TOTAL
\$1,550.00

**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  
106 Stephen Street, Unit 2 ,  
Lemont, IL 60439  
Dispatcher:  
Work Phone:

Mailing Address  
106 Stephen Street, Unit 2 ,  
Lemont, IL 60439  
Phone: (708) 330-5478  
Fax: n/a

Load: 56490

## Dispatch Information

### Carrier Information

Riki Transportation INC dba BRZ  
Phone: n/a  
Fax: N/A  
Contact: N/A  
MC #: 086875  
DOT #: 3119062

Pickup #: N/A

Ship Date: 7/20/2024

Ready: 12:00 PM Close: 12:00 PM

Delivery Date: 7/21/2024 7:00 PM - 7:00 PM

### Shipper Information

IRVING CONSUMER PRODUCTS INC.  
1295 Rotterdam Industrial Park Bldg 11,  
Schenectady, NY 12306  
Phone: n/a Fax:  
Contact:  
Email:  
Notes: STRICT APPOINTMENT // IMPORTANT DRIVER MUST  
SEND A CLEAR PICTURE OF THE BOL ONCE LOADED //  
DRIVER MUST BE AT PICKUP ON TIME / LATE PICK UP -  
\$250 / TRAILER MUST BE CLEAN FREE OF ODOR AND NOT  
DAMAGED

### Consignee Information

DELHAIZE AMERICA DISTRIBUTION, LCC  
208 BILO BVLD GATE F , MAULDIN FULL CASE GROCERY-B  
Greenville, SC 29607  
Phone: n/a Fax: n/a  
Contact:  
Email:  
Notes: STRICT APPOINTMENT // DRIVER OR DISPATCH  
MUST SEND IN A CLEAR PICTURE OF BOL AND POD  
IMMEDIATELY AFTER DELIVERY TO AVOID A RATE  
REDUCTION OF \$250\*\* / MAKE SURE THERE IS A  
RECEIVERS STAMP ON THE POD BEFORE LEAVING THE  
RECEIVER TO AVOID A RATE DEDUCTION OF \$250 //  
DRIVER MUST BE ON DELIVERY ON TIME, LATE DELIVERY  
-\$250//ATTEMPTING TO CALL THE RECEIVER & TRYING TO  
DELIVER EARLIER WILL RESULT IN A RATE DEDUCTION UP  
TO \$750

BOL #:  
Shipper No: N/A  
PO Ref: N/A  
Pro No: N/A  
Equipment: Van

### 3RD PARTY BILL FREIGHT PREPAID TO:

Archer Cargo  
106 Stephen Street, Unit 2 ,  
Lemont, IL 60439

Shipping Units	HM*	Kinds of Packaging, Description of Articles Special Marks and Exceptions	WEIGHT
48 Pallets		Dry goods	14022.00 LB
48 pallet(s)			
			Total Weight: 14022.00

\* HM indicates Hazardous Material

### Carrier Charges:

Shipping Charges \$1550.00

**Total: \$1550.00**

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, rail, 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 2 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/FourKites is required on all Archer Cargo LLC loads.** Failure to accept the tracking link may result in a \$250 rate reduction. The tracking link 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.  
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 Thursday July 18, 2024.

Accepted:  
Load #: 56490

*Jim Dujanovic*

Date: 07/18/2024



Date: 2024.07.19

## BILL OF LADING

Page: 1 of 3

SUPPLEMENTAL BAR CODE AREA

SHIP FROM  
Name: IRVING CONSUMER PRODUCTS, INC.  
C/O Distribution Unlimited  
Address: 695 Rotterdam Corporate Park  
City/State/Zip: S. SCHENECTADY NY 12306  
SID#:

Bill of Lading Number:



(402)00634350310480551

CARRIER NAME: MIDLAND BROKERAGE IN  
Trailer number: W9 7033  
Seal number(s): 0579751

SCAC: MLFT  
Pro Number:

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

Prepaid : X Collect:        3rd Party :       

SHIP TO  
Name: DELHAIZE AMERICA DISTRIBUTION, Location#: LCC  
Address: 208 BILO BVLD GATE F, MAULDIN  
FULL CASE GROCERY-B  
City/State/Zip: GREENVILLE, SC, 29607  
CID#

## THIRD PARTY FREIGHT CHARGES BILL TO

Name:  
Address:  
City/State/Zip: ,

## SPECIAL INSTRUCTIONS:

Stop Sequence: 1  
Original Delivery Date: 2024.07.21  
Promised Delivery Time:  
Load Number: 31048055

## CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER		# PKGS	WEIGHT	PALLET/S LIP (CIRCLE)		ADDITIONAL SHIPPER INFO
12040913		1,849	10,428	Y	N	04532342 SZ
GRAND TOTAL		1,849	10,428			

## CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (x)	SFI Code	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe inspection with ordinary care See Section 2(e) of NMFC Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE					NMFC #	CLASS
							SEE ATTACHED SUPPLEMENT PAGE		
48		1,849		14,028.36			GRAND TOTAL		

## 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.

## Trailer Loaded:

☐ By Shipper☐ By Driver

## Freight Counted:

☐ By Shipper☐ By Driver/pallets said to contain☐ By Driver/Pieces

## CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of required placards. Carrier certifies emergency response information was available and/or carrier has the DOT emergency response guide book or equivalent documentation in the vehicle.

Property described above is received in good order, except as noted.

Signature

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and the 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. The shipper hereby certifies that he/she is familiar with all the terms and conditions of the NMFC Uniform Straight Bill of Lading, including those on the back thereof, and the said terms and conditions are hereby agreed to by the shipper and accepted for him/herself and his/her assigns.

☐ This document is being used as a packing slip

As per the classification identified on this document, these products are certified to SFI® Chain of Custody (COC) 100% as calculated under the credit method, certificate number PRI-SFI-COC-020 or SFI® Certified Sourcing (CS) certification number PRI-SFI-CS-071

## RECEIVING STAMP AREA







# SUPPLEMENT TO THE BILL OF LADING

Page: 3 of 3

Number: 12040913

Bill of Lading Number:

Load 31048055

Stop Sequence 1

## CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (x)	SFI Code	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe inspection with ordinary care See Section 2(e) of NMFC Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE					NMFC #	CLASS
1	PLT	42	Case	715.68		CS	FDL NAP 100CT 1PK 2PLY 24/CS 35826-09814-1	00153020	085
2	PLT	96	Case	739.20		CS	FDL BRT 242 6R 2PLY 6/CS 35826-20026	00154412	925
1	PLT	48	Case	466.08		CS	FDL BRT 244 6PK 2PLY 6/CS 35826-20029	00154412	925
2	PLT	72	Case	925.20		CS	FDL BRT 244 12PK 2PLY 4/CS 35826-20031	00154412	925
5	PLT	120	Case	1,512.00		CS	FDL HHT 98 2R 2PLY 12/CS 35826-20032	00154415	175
16	PLT	832	Saleable units	2,624.00		CS	FDL HHT 98 6R 2PLY DRPP 35826-20033	00154415	175
6	PLT	240	Saleable units	847.80		CS	FDL HHT 64 6R 2PLY DRPP 35826-20034	00154415	175
14	PLT	336	Saleable units	2,144.80		CS	FDL HHT 98 12R 2PLYBND DRPP 24 35826-20035	00154415	175
1	PLT	63	Case	453.60		CS	FDL FAC 70 4PK 2PLY 6/CS 35826-20178	00154410	085
48	PLT	48	Each	3,600.00			CHEP PLTS W/IRVING PRODUCT 662510425904	00000100	FAK
48		1,849		14,028.36			GRAND TOTAL		

## SUPPLEMENTAL BAR CODE AREA

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and the 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. The shipper hereby certifies that he/she is familiar with all the terms and conditions of the NMFC Uniform Straight Bill of Lading, including those on the back thereof, and the said terms and conditions are hereby agreed to by the shipper and accepted for him/herself and his/her assigns.

☐ This document is being used as a packing slip

As per the classification identified on this document, these products are certified to SFI® Chain of Custody (COC) 100% as calculated under the credit method, certificate number PRI-SFI-COC-020 or SFI® Certified Sourcing (CS) certification number PRI-SFI-CS-071

## RECEIVING STAMP AREA

Signature



Date: 2024.07.19

## BILL OF LADING

Page: 1 of 3

SHIP FROM  
Name: IRVING CONSUMER PRODUCTS, INC.  
Address: C/O Distribution Unlimited  
City/State/Zip: 695 Rotterdam Corporate Park  
S. SCHENECTADY NY 12306

SID#:

Bill of Lading Number:



(402)00634350310480551

SHIP TO  
Name: DELHAIZE AMERICA DISTRIBUTION, LCC  
Address: 208 BILO BLVD GATE F, MAULDIN  
City/State/Zip: FULL CASE GROCERY-B  
GREENVILLE, SC, 29607

CID#:

CARRIER NAME: MIDLAND BROKERAGE IN

Trailer number: 09 7033

Seal number(s): 0579751

SCAC: MLFT  
Pro Number:

THIRD PARTY FREIGHT CHARGES BILL TO  
Name:  
Address:  
City/State/Zip:

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

Prepaid: X Collect: 3rd Party:

## SPECIAL INSTRUCTIONS:

Stop Sequence: 1  
Original Delivery Date: 2024.07.21  
Promised Delivery Time:  
Load Number: 31048055

Blue James  
Blue James  
ADUSA Recp. 1849CS  
7-21-24

CUSTOMER ORDER NUMBER		# PKGS	WEIGHT	PALLET/SKID (CIRCLE)	ADDITIONAL SHIPPER INFO
12040913		1,849	10,428	Y N	04532342 SZ
GRAND TOTAL		1,849	10,428		

HANDLING UNIT		PACKAGE		WEIGHT		H.M. (X)	SFI Code	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE					Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe inspection with ordinary care See Section 2(e) of NMFC Item 360	NMFC #	CLASS
48		1,849		14,028.36				SEE ATTACHED SUPPLEMENT PAGE		
GRAND TOTAL										

## 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.

Signature: [Signature] 7/20/24

## Trailer Loaded:

☐ By Shipper  
☐ By Driver

## Freight Counted:

☐ By Shipper  
☐ By Driver/pallets said to contain  
☐ By Driver/Pieces

## CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of required placards. Carrier certifies emergency response information was available and/or carrier has the DOT emergency response guide book or equivalent documentation in the vehicle.

Property described above is received in good order, except as noted.  
Signature: [Signature] 072024

## SUPPLEMENTAL BAR CODE AREA

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and the 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. The shipper hereby certifies that he/she is familiar with all the terms and conditions of the NMFC Uniform Straight Bill of Lading, including those on the back thereof, and the said terms and conditions are hereby agreed to by the shipper and accepted for him/herself and his/her assigns.

☐ This document is being used as a packing slip

As per the classification identified on this document, these products are certified to SFI® Chain of Custody(COC) 100% as calculated under the credit method, certificate number PRI-SFI-COC-020 or SFI® Certified Sourcing (CS) certification number PRI-SFI-CS-071

## RECEIVING STAMP AREA

Signature