

Bill to: ARPCO TRANSPORT SERVICES PO BOX 1239, Grapevine, TX, 76099 Invoice Date: 07/25/2024 Invoice #: 36014 Terms: NET 30 Due Date: 08/25/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/24/2024		Fargo, ND - Princeton, IL			
			1	\$1,275.00	\$1,275.00

# TOTAL

\$1,275.00

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 Seth Bingham (817) 481-7442 (phone) seth.bingham@arpco.com

Carrier: RIKI TRANSPORTATION INC Contact: REBECCA PARKER, (p) 7083035150 (f)

Load Number: 360114 Date: 07/23/2024 Equipment Type: Van/Reefer

Shipper Pickup (Stop 1)	
Red River Commodities - Fargo, ND 340 40th Street North Fargo, ND US 58102 Expected Date: 07/24/2024 Appointment Required: No Appointment Time: 13:00	Pickup Instructions: 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 DRIVER MUST REQUEST TO BE ON DOCK AND OBTAIN FIRST AND LAST NAME IF NOT ALLOWED MUST SUBMIT PICTURE OF SEAL AFFIXED TO THE TRAILER DOOR PRIOR TO DEPARTURE
	Shipper References:

Consignee Delivery (Stop 2)		
ACE Hardware - Princeton, IL	Delivery Instructions:	
621 Ace Road	Consignee References:	
Princeton, IL US 61356		
Expected Date: 07/25/2024		
Appointment Required: Yes		
Appointment Time: 10:00		

	Shipment Information											
Handling Unit Package												
Qty	Type Qty Type		Weight	Commodity Description								
2016	Pieces			42500 lbs	HARDWARE SUPPLIES							

Carrier Fees	
Description	Cost
Net Freight Charges	USD 1,075.00
Accessorial Charges	USD 200.00
Total Cost	USD 1,275.00

		Fee Details		
Item Description	Unit	Quantity	Unit Price	Total
On Time Delivery	Fixed Cost	1.00	USD 200.00	USD 200.00

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.

SHIPPING ORDER SHIPPING UWS043018 Date Shipped 7/24/2024 ORDER NO: SO0024623 ORDER NO: SO0024623	SHIP TO		FREIG	ANSPORT COLL	License Plate Weight Weight	4	40,320.00	LP705078	: LP705083			EP/05112		F LP706118	F LP706128					LF LP706187	** SPECIAL INSTRUCTIONS**	Driver must secure load!			тые виш он циомо – воляесья замерикие сонтпистта то ве втолика в и тике зиметеля ило сонтверение и мист ве перерорта и тике он овсичети чизо и и мист де	a altor to legger	Mallon "	00	RE
BILL OF 1 ORI	princeto	2123 N. Euclid Princeton, IL 613560000	SHIP VIA	ARPCO TRANSPORT	I of No.	1.100 100	WLF00	240723WLF	240723WLF	240723WLF	240723WLF	240723WLF	240723WLF	240723WLF	240723WLF	240723WLF	240723WLF	240723WLF	240723WLF	240723WLF		Ship Wt	40,320.00	k Out Time	SCREPANCIES MUST E	SHIPPER SIGNATURE		CARKIEK SIGNATURE	RECEIVER SIGNATURE
	DEPT	2123 N Princel	PRO NO.		IL	NoM FROM	BG WL	01F.A	84EA	84EA	84EA	84EA	84EA 84FA	84EA	84EA	84EA	84EA	84EA	84EA	84EA	ALS	Pallet Wt	960	Loading Dock Out Time	CARRIER. ALL DI	0	Vod No	Xer INO	good condition and repair ( No
			0110	135 135		Quantity L	2016	ING	1 28	84	84	84	28 28	8 00	ò cò	80	80	æ	w		TOTALS	Pallet Qty	24	Loading Dock Out Date	SHIPPER AND (	Transport Condition:	Free of odor, debris, etc.	Free from stains	In good condition and repair
				W97035		2000																Pallet Spot	0	Loading D	IGNED BY THE	Transpo	Free of o		In good con
uncold				SEAL NO. 21138324		Cross Reference No.	ird 81995														OSES ONLY	Total Gross Wt	40,320.00	Loading Dock In Time	CONTRACT IS TO BE S	IELIVERY.	ONVER	Nov No	ANN NA
	SHIPPER	modities		P.O. NO.	Maror	ion	Ace 81995 20# Wild Bird Food P84														TATION PURI	Total Net Wt	40,320.00	-	PRESS SHIPPING	24 HOURS FROM DATE OF D	Code Verified	Load is secure and stable	Constrain duet and debris
		OPS - Wridlife Fargo Wridlife - Red River Commodities 340 40th St. NW Fargo, ND 58102 US		CUSTOMER NO.	C008121	Item No. Description	Ace 815 Food P														TO TRANSPORTATION PURPOSES ONLY	FUK INMANATUM	Total Qty 2.016.00	Loading Dock In Date	IS BILL OF LADING - EX	TIFIED WITH 24 HOURS	FIOUUN	Load is sec	Coon form (

HH

**Red River** SunGold

186 538 9419

SHIPPING ORDER BILL OF LADING UWS043018 Date Shipped 7/24/2024 ORDER NO: SO0024623 Page: 1

SHIP TO SHIPPER DEPT M9F5E Princeton Reta OPS - Wildlife Fargo 2123 N. Euclid Wildlife - Red River Commodities Princeton, IL 613560000 340 40th St. NW Fargo, ND 58102 US FREIGHT TERMS SHIP VIA PRO NO. TRAILER NO. SEAL NO. P.O. NO. CUSTOMER NO. COLL ARPCO TRANSPORT W97035 M9F5E 21138324 C008121 License Plate Weight No. Weight UoM FROM Lot No. Cross Reference No. Quantity UoM Description Item No.

9651	Ace 81995 20# Wild Bird 81995 Food P84	2016 BG	WLF00			40,320.00
		. 84EA		240723WLF	LP705078	
		84EA		240723WLF	LP705083	
		84EA		240723WLF	LP705091	
		84EA		240723WLF	LP705099	
		84EA		240723WLF	LP705112	
ACEH	ARDWARE PRINCETON RECEIVED	84EA		240723WLF	LP706109	
PLTS C		84EA		240723WLF	LP706110	
	PCS	84EA		240723WLF	LP706118	
SHRINK	WRAP INTACT (YES) NO	84EA		240723WLF	LP706128	
PSC CN	TEDSHRTDMG	84EA		240723WLF	LP706129	
Sp	ULCE DATE -25-2	84EA		240723WLF	LP706136	
		84EA		240723WLF	LP706142	
		84EA		240723WLF	LP706169	
		84EA		240723WLF	LP706187	

\*\* SPECIAL INSTRUCTIONS\*\* FOR TRANSPORTATION PURPOSES ONLY TOTALS Driver must secure load! Total Gross Wt Pallet Spot Total Net Wt Pallet Qtv Pallet Wt Ship Wt Total Qty 40,320.00 40,320.00 40,320.00 24 960 2,016.00 Loading Dock In Time Loading Dock Out Time Loading Dock Out Date Loading Dock In Date THIS BILL OF LADING – EXPRESS SHIPPING CONTRACT IS TO BE SIGNED BY THE SHIPPER AND CARRIER. ALL DISCREPANCIES MUST BE REPORTED AT TIME OF DELIVERY AND WE MUST BE NOTHED WITH 24 HOURS FROM DATE OF DELIVERY. Transport Condition: 1:181 Product Condition: SHIPPER SIGNATURE Free of odor, debris, etc. Yes No Code Verifie YESTINO Yes No Free from stains Yes No CARRIER SIGNATUR Load is secure and stable In good condition and repair The INO XOS NO Free from dust and debris RECEIVER SIGNATUR Free of insect or rodent activity Yes No Free of Insect or rodent ac

## SHIPPING ORDER

BILL OF LADING UWS043018 Date Shipped 7/24/2024 ORDER NO: SO0024623 Page: 3



. . .

	SHIPPER	THE REAL PROPERTY.					HIP TO			-
OPS - Wildlife Fargo Wildlife - Red River C 340 40th St. NW Fargo, ND 58102 US	commodities			2	123 N. Eu	5E Princeton R Iclid IL 613560000				
			]	PROM	10	SHIP	VIA	FRE	IGHT TERM	S
CUSTOMER NO.	P.O. NO.	SEAL NO.	TRAILER NO.	FROM		ARPCO TRA	ANSPORT		COLL	
C008121	M9F5E	21138324	W97035			7.4.4.5.5				
em No. Desc	ription	Cross Ref	erence Quantity	y UoM	FROM	Lot No.	License I No.	Plate		Weigh UoM

By accepting this purchase order, Vendor acknowledges and

agrees to the policies, terms and conditions contained in

the Ace Hardware Vendor Manual, accessible at the

acehardware DASH vendors DOT com website

TOD TRANS	PORTATION PU	RPOSES ONLY		TOT	ALS		Driver must secure load!
FOR TRANS	PLAN AND SHARE AND	Total Gross Wt	Pallet Spot	Pallet Qty	Pallet Wt	Ship Wt	
Total Qty	Total Net Wt	Total Gross III			960	40,320.00	
	40,320.00	40,320.00	0	24	900	40,02000	
2,016.00	A STATE AND A STAT		Loading De	ock Out Date	Loading Do	ck Out Time	
Loading Dock I	n Date L	oading Dock in Time	Louding				
					NUMPER I		AND WE MUST BE
			THE OV THE	SUIDDER AND	CARRIER, ALL	DISCREPANCIES	MUST BE REPORTED AT TIME OF DELIVERY AND THE
THIS BILL OF LADING	G – EXPRESS SHIPPIN IOURS FROM DATE O	IG CONTRACT IS TO BE	SIGNED BY THE	Shurrenting			MUST BE REPORTED AT TIME OF DELIVERY AND WE MUST BE
NOTIFIED WITTER.	the second		Transpor	t Condition:		SHIPPER SH	GNATURE
Pro	duct Condition:	14	Free of o	dor, debris, etc.	Yes   No		
	Code Verified	Yes No		ree from stains	Yes   No	CARRIER SI	GNATURE
Loa	d is secure and stable	Yes   No		A SIS MALEN		-	
the second s	e from dust and debris	Yes   No	In good con	dition and repair		RECEIVER SI	IGNATURE
			Free of Inse	ect or rodent activity	Yes   No	NAME OF TAXABLE	
Free	of insect or rodant activity	TBS I NO I		No. of Concession, Name	CONTRACTOR OF THE	distances where	



#### SHIPPING ORDER

BILL OF LADING UWS043018 Date Shipped 7/24/2024 ORDER NO: SO0024623 Page: 2

240723WLF LP706191

240723WLF LP706208

240723WLF LP706220

240723WLF LP706224

240723WLF LP706249

240723WLF LP706267

240723WLF LP706277

240723WLF LP706282

240723WLF LP706289

240723WLF LP706300

	SHIPPER		]			SHIP TO			
OPS - Wildlife Fargo Wildlife - Red River ( 340 40th St. NW Fargo, ND 58102 US				2123 N.	9F5E Princeton Euclid n, IL 61356000				
CUSTOMER NO.	P.O. NO.	SEAL NO.	TRAILER NO.	PRO NO.	SHIF	P VIA	FR	EIGHT TER	MS
C008121	M9F5E	21138324	W97035		ARPCO TR	ANSPORT		COLL	
n No. Descr	iption	Cross Refe	erence Quantity	UoM FROM	Lot No.	License P No.	late	Weight	Weig

84EA

TOTAL DOLLAR :0000000009475.2

41126 LB

Use TMS or email inboundtraffic AT acehardware DOT com with

questions

FOR TRANSPORTATION PURPOSES ONLY				TOTALS				** SPECIAL INSTRUCTIONS**
Total Qty	Total Net W	t Total G	Total Gross Wt		Pallet Qty 24	Pallet Wt 960	Ship Wt 40,320.00	Driver must secure load!
2,016.00	40,320.00 40,33		20.00	0				
Loading Dock in Date Loading Dock In Tir			n Time	Loading Dock Out Date Loa			ck Out Time	
IOTIFIED WITH 24 H	G – EXPRESS SHIP OURS FROM DATE	E OF DELIVERY.	IS TO BE SI		HIPPER AND C	ARRIER, ALL D	MARCE STREET	S MUST BE REPORTED AT TIME OF DELIVERY AND WE MUST BE
Code Verified Yes   No			Free of odor, debris, etc.			Yes   No	SHIPPER SIGNATURE	
Load is secure and stable Yes   No		e Yes   No	Free from stains			Yes   No	CARRIER SIGNATURE	
Free from dust and debris		s Yes   No	In good condition and repair		Yes   No			
Free of insect or rodent activity		ty Yes   No	Free of insect or rodent activity			Yes   No	RECEIVER SIGNATURE	