



**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@arpc.com

**Load Number:** 360114

**Date:** 07/23/2024

**Equipment Type:** Van/Reefer

**Carrier:** RIKI TRANSPORTATION INC

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

Shipper Pickup (Stop 1)	
Red River Commodities - Fargo, ND 340 40th Street North Fargo, ND US 58102 <b>Expected Date:</b> 07/24/2024 <b>Appointment Required:</b> No <b>Appointment Time:</b> 13:00	<b>Pickup Instructions:</b> 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 <b>Shipper References:</b>

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

### 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
<b>Total Cost</b>	<b>USD 1,275.00</b>

### 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@arpc.com](mailto:accounting@arpc.com) or mailed to PO BOX 1239, Grapevine TX 76099. **ARPCO not responsible for billing sent elsewhere.**

SHIPPING ORDER  
BILL OF LADING UWS043018  
Date Shipped 7/24/2024  
ORDER NO: S00024623  
Page: 1



SHIP TO	
DEPT MPFE Princeton Rea 2123 N. Euclid Princeton, IL 613560000	

SHIPPER	
OPS - Wildlife Fargo Wildlife - Red River Commodities 340 40th St NW Fargo, ND 58102 US	

CUSTOMER NO.	P.O. NO.	SEAL NO.	TRAILER NO.	PRO NO.	SHIP VIA	FREIGHT TERMS
C008121	MPFE	21138324	W97035		ARPCO TRANSPORT	COLL

Item No.	Description	Cross Reference No.	Quantity	UoM	FROM	Lot No.	License Plate No.	Weight	Weight UoM
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40,320.00

2016 BG WLF00

9651	Ace 81995 2016 Wild Bird Food P84	81995	2016	BG	WLF00				
						240723WLF	LP705078		
						240723WLF	LP705083		
						240723WLF	LP705091		
						240723WLF	LP705099		
						240723WLF	LP705112		
						240723WLF	LP706109		
						240723WLF	LP706110		
						240723WLF	LP706118		
						240723WLF	LP706128		
						240723WLF	LP706129		
						240723WLF	LP706136		
						240723WLF	LP706142		
						240723WLF	LP706169		
						240723WLF	LP706187		

FOR TRANSPORTATION PURPOSES ONLY				TOTALS				SPECIAL INSTRUCTIONS** Driver must secure load!			
Total Qty	Total Net Wt	Total Gross Wt	Pallet Qty	Pallet Wt	Ship Wt						
2,016.00	40,320.00	40,320.00	0	860	40,320.00						
Loading Dock In Time			Loading Dock Out Time								
Loading Dock In Date			Loading Dock Out 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 NOTIFIED WITH 24 HOURS FROM DATE OF DELIVERY.											
Product Condition:						SHIPPER SIGNATURE					
Code Verified						CARRIER SIGNATURE					
Load is secure and stable						RECEIVER SIGNATURE					
Free from dust and debris											
Free of holes or insect activity											





## SHIPPING ORDER

BILL OF LADING UWS043018

Date Shipped 7/24/2024

ORDER NO: SO0024623

Page: 1

SHIPPER
OPS - Wildlife Fargo Wildlife - Red River Commodities 340 40th St. NW Fargo, ND 58102 US

SHIP TO
DEPT M9F5E Princeton Reta 2123 N. Euclid Princeton, IL 613560000

CUSTOMER NO.	P.O. NO.	SEAL NO.	TRAILER NO.	PRO NO.	SHIP VIA	FREIGHT TERMS
C008121	M9F5E	21138324	W97035		ARPCO TRANSPORT	COLL

Item No.	Description	Cross Reference No.	Quantity	UoM	FROM	Lot No.	License Plate No.	Weight	Weight UoM
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9651 Ace 81995 20# Wild Bird Food P84 81995 2016 BG WLF00 40,320.00

84EA	240723WLF	LP705078
84EA	240723WLF	LP705083
84EA	240723WLF	LP705091
84EA	240723WLF	LP705099
84EA	240723WLF	LP705112
84EA	240723WLF	LP706109
84EA	240723WLF	LP706110
84EA	240723WLF	LP706118
84EA	240723WLF	LP706128
84EA	240723WLF	LP706129
84EA	240723WLF	LP706136
84EA	240723WLF	LP706142
84EA	240723WLF	LP706169
84EA	240723WLF	LP706187

ACE HARDWARE PRINCETON RECEIVED

PLTS 24 STC PCSSHRINK WRAP INTACT YES NOPSC CNTD SHRT DMGBY maurice DATE 7-25-24

FOR TRANSPORTATION PURPOSES ONLY			TOTALS				** SPECIAL INSTRUCTIONS **		
Total Qty	Total Net Wt	Total Gross Wt	Pallet Spot	Pallet Qty	Pallet Wt	Ship Wt	Driver must secure load!		
2,016.00	40,320.00	40,320.00	0	24	960	40,320.00			
Loading Dock In Date		Loading Dock In Time		Loading Dock Out Date		Loading Dock Out Time			
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Product Condition:			Transport Condition:			SHIPPER SIGNATURE			
Code Verified <u>Yes</u>   No			Free of odor, debris, etc. <u>Yes</u>   No			CARRIER SIGNATURE			
Load is secure and stable <u>Yes</u>   No			Free from stains <u>Yes</u>   No			RECEIVER SIGNATURE			
Free from dust and debris <u>Yes</u>   No			In good condition and repair <u>Yes</u>   No						
Free of insect or rodent activity <u>Yes</u>   No			Free of insect or rodent activity <u>Yes</u>   No						





## SHIPPING ORDER

BILL OF LADING UWS043018

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C008121	M9F5E	21138324	W97035		ARPCO TRANSPORT	COLL

Item No.	Description	Cross Reference No.	Quantity	UoM	FROM	Lot No.	License Plate No.	Weight	Weight UoM
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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

FOR TRANSPORTATION PURPOSES ONLY			TOTALS				** SPECIAL INSTRUCTIONS** Driver must secure load!		
Total Qty	Total Net Wt	Total Gross Wt	Pallet Spot	Pallet Qty	Pallet Wt	Ship Wt			
2,016.00	40,320.00	40,320.00	0	24	960	40,320.00			
Loading Dock In Date		Loading Dock In Time		Loading Dock Out Date		Loading Dock Out Time			
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Product Condition:			Transport Condition:			SHIPPER SIGNATURE			
Code Verified	Yes   No		Free of odor, debris, etc.	Yes   No					
Load is secure and stable	Yes   No		Free from stains	Yes   No		CARRIER SIGNATURE			
Free from dust and debris	Yes   No		In good condition and repair	Yes   No					
Free of insect or rodent activity	Yes   No		Free of insect or rodent activity	Yes   No		RECEIVER SIGNATURE			





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BILL OF LADING UWS043018

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C008121	M9F5E	21138324	W97035		ARPCO TRANSPORT	COLL

Item No.	Description	Cross Reference No.	Quantity	UoM	FROM	Lot No.	License Plate No.	Weight	Weight UoM
			84EA			240723WLF	LP706191		
			84EA			240723WLF	LP706208		
			84EA			240723WLF	LP706220		
			84EA			240723WLF	LP706224		
			84EA			240723WLF	LP706249		
			84EA			240723WLF	LP706267		
			84EA			240723WLF	LP706277		
			84EA			240723WLF	LP706282		
			84EA			240723WLF	LP706289		
			84EA			240723WLF	LP706300		

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 Wt	Total Gross Wt	Pallet Spot	Pallet Qty	Pallet Wt	Ship Wt	<b>Driver must secure load!</b>	
2,016.00	40,320.00	40,320.00	0	24	960	40,320.00		
Loading Dock In Date		Loading Dock In Time		Loading Dock Out Date		Loading Dock Out Time		
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Product Condition:			Transport Condition:			SHIPPER SIGNATURE		
Code Verified	Yes   No		Free of odor, debris, etc.	Yes   No		CARRIER SIGNATURE		
Load is secure and stable	Yes   No		Free from stains	Yes   No		RECEIVER SIGNATURE		
Free from dust and debris	Yes   No		In good condition and repair	Yes   No				
Free of insect or rodent activity	Yes   No		Free of insect or rodent activity	Yes   No				