



**Bill to:**  
NORTHEAST LOGISTICS SERVICES, INC.  
4800 EAST TRINDLE ROAD,  
Mechanicsburg,  
PA,  
17050

Invoice Date: 07/30/2024  
Invoice #: Not Provided  
Terms: NET 30  
Due Date: 08/30/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/29/2024		995 Bruce Lane, TIFTON, GA 31794 - 100-199 Johnson Drive, STUARTS DRAFT, VA 24477			
			1	\$1,450.00	\$1,450.00

TOTAL
\$1,450.00

**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**



PLEASE SEND ALL INVOICES, ALL PAGES OF BOLs, AND ALL RECEIPTS TO [NELBILLING@NAPATRAN.COM](mailto:NELBILLING@NAPATRAN.COM)

**Carrier:** RIKI TRANSPORTATION INC

**NEL/NAPA Billing Reference number:**

2867842

**Phone #:** 7083035150

**Fax #:**

**Attn:** Sean Tomovic

**NEL Contact:** Michael.Thomas@napatran.co  
m

**Phone:** (717) 402-6974

**\*\*\*ALL LOADS ARE REQUIRED TO BE TRACKED THROUGH TRUCKER TOOLS. ACCESSORIAL CHARGES WILL NOT BE APPROVED UNLESS TRACKING HAS OCCURRED. THE PICKUP NUMBER IS LOCATED IN THE TRUCKER TOOLS APP. \*\*\***

**Trailer Required:** Van/Reefer

**Trailer Length:** 53'

**Reefer Temp:** 0

**Commodity:** GROCERY - VR

**Notes:**

**Special Notes:** NO DETENTION AT ANY HERSHEY FACILITY.

**All-In Rate**

**\$1,450.00**

**Total Pay**

**\$1,450.00**

**Load At:**

TIFTON QUALITY PEANUTS  
995 Bruce Lane  
TIFTON,GA/ 31794

**Earliest:** 07/29/24 07:00  
**Latest:** 07/29/24 15:00  
**Weight:** 44000

Pickup # listed in Trucker Tools app

**Deliver To:**

STUARTS DRAFT PLANT  
100-199 Johnson Drive  
STUARTS DRAFT,VA/ 24477

**Earliest:** 07/30/24 10:00  
**Latest:** 07/30/24 10:00  
**Weight:** 44000

Delivery # listed in Trucker Tools app

**Trailer Movements for Power Only Shipments:**

**Carrier must ONLY move NAPA Transportation owned trailers.** Unauthorized movement of non-NAPA trailers will require carrier to retrieve and replace the non-NAPA trailer back to its origin at the carrier's own expense. Rate will be reduced in half if NAPA trailers are not returned to the requested location specified on the rate confirmation. Driver or carrier **MUST** call our office if unsure of what trailer to haul or if they need assistance finding available NAPA trailers. Our office is staffed 24 hours / 7 days a week.

**DOUBLE BROKERING AND/OR INTERLINING IS NOT AUTHORIZED ON ANY NORTHEAST LOGISTICS SHIPMENT AT ANY TIME. NORTHEAST LOGISTICS HAS NO OBLIGATION TO PAY YOU OR THE END CARRIER IN THE EVENT OF DOUBLE BROKERING OR INTERLINING.** No additional charges not listed above may be added by the CARRIER. Any additional charges must appear on a revised confirmation sheet signed by the BROKER. CARRIER must include signed copy of the shipper's bill of lading and any other proof of delivery with invoice to BROKER. Rates, except as specifically designated above, are inclusive of any fuel surcharge. CARRIER certifies that it is in compliance with all DOT rules and regulations including the ELD Final Rule Compliance Date is 12/18/17. At all times, we expect our carrier partners and drivers to operate safely following DOT rules and regulations.

## **Transit Requirements:**

### **Order Verification:**

CARRIER is responsible for verifying all assigned PO#'s and/or Order numbers, are loaded and notated on the BOL before departing. Failure to verify prior to departing will result in carrier assuming cost for recovering any assigned freight that was not picked up.

### **Insurance:**

CARRIER hereby confirms current and valid insurance coverage in amounts no less than the following: one million dollars (\$1,000,000) auto liability coverage and \$100,000.00 cargo coverage. If CARRIER's insurance policy contains a schedule of covered vehicles, CARRIER will only transport this shipment using a vehicle that is listed as a scheduled vehicle on its insurance policy.

### **Delivery Schedule:**

CARRIER must advise if any delivery schedules, specifications, instructions or requirements cannot be accomplished. All delays or inability to meet scheduled delivery times must be communicated to Northeast Logistics immediately. Failure to do so may create an uncompensated event.

### **Directions:**

All travel directions provided by Northeast Logistics is for informational purposes only. It is the CARRIER's sole responsibility to navigate all routes in accordance with applicable laws, specific rules and regulations and to determine the appropriate means and methods of transportation.

### **Trailer Seals:**

Trailer Seals must be applied with the seal number on the bill of lading prior to departure from the shipper. It is the CARRIER's responsibility to make sure the seal is secure and placed on the trailer. Seals must not be broken prior to written approval from Northeast Logistics management, unless required by law enforcement or an appropriate governmental agency. In the event a seal is broken or altered, CARRIER must immediately notify Northeast Logistics. Failure to meet trailer seal requirement may result in a claim against CARRIER, and CARRIER's liability for additional damages, including but not limited to consequential damages arising from the broken or altered seal.

### **Order Weight:**

Weights listed are estimates from customers and may vary. Loads are sold as full truckloads regardless of actual weight. As long as loaded legally under max weight no additional charges will apply.

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## **Trailer Requirements:**

### **Reefer Requirements:**

CARRIER's reefer unit must have downloadable readings for supply and return temperatures. Trailers must be pre-cooled to designated temperature prior to pick up and maintained within designated temperature range. Trailer refrigeration must be set to cycle type stated on the BOL. **CARRIER's driver must check set point temperature on BOL.** A washout may be required prior to loading at the shipper's discretion. Washouts are non-refundable. Reefer trailers are to be 53ft and free of any debris, odor or holes. Failure to meet these requirements will result in the trailer being rejected without compensation. **CARRIER must immediately notify Northeast Logistics if there is a discrepancy between the set point temperatures on BOL and this rate confirmation.**

### **Dry Van Requirements:**

CARRIER's dry van must be a 53ft Dry Van with swing doors. Roll up doors are not acceptable unless there is written approval by Northeast Logistics staff prior to pick up. Trailers need to be clean swept, no holes, dry and odor free prior to arrival. Failure to meet these requirements will result in the trailer being rejected without compensation.

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## **PAYMENT REQUIREMENTS:**

- SIGNED BOL / SIGNED DELIVERY RECEIPT / SIGNED RATE CONFIRMATION SHEET. (ALL PAGES OF BOLs ARE REQUIRED WITH INVOICES)
- LUMPER RECEIPTS MUST ACCOMPANY INVOICING OR THEY WILL NOT BE PAID
- DRIVER MUST UPLOAD BOL, POD, AND LUMPER RECEIPT WITHIN 24 HOURS VIA TRUCKER TOOLS TO RECEIVE UPDATED RATE CONFIRMATION WITH CHARGES ADDED.
- IN AND OUT TIMES MUST BE ON BOL & TRUCKER TOOLS TRACKING ACTIVE SHOWING THE DELAY OR DETENTION WILL BE DENIED
- MUST REFERENCE LOAD # ON ALL CORRESPONDENCES.
- ALL ADVANCES OR LUMPER PAYMENTS ISSUED BY Northeast Logistics WILL BE CHARGED A \$10 PROCESSING FEE

**Accessorial Charges:**

**Detention:** \$40 per hour after 2 hours from the appointment time. Late arrivals to stop or work-ins at shipper or consignee will not qualify for any charges. Trucker tools must show on time arrival at stop. Detention charges have a maximum limit of 5 hours past appointment (\$200)

**Layover:** \$200 Dry/\$250 Reefer. A layover will apply 24 hours past the original appointment time at the shipper or consignee. Detention charges will not be in combination with a layover. Layover charges will be assessed per 24 hours of delay.

**Stop:** \$50

**Re-Consignment:** \$2.00 per Mile + Stop Charge (This Includes Fuel Surcharge) up to 100 miles. Per mile rate on any re-consignment over 100 miles will be negotiated at the time of disposition.

**TONU:** \$150

**CARRIER must advise Northeast Logistics at the time of any occurrence of the above stated accessorial charges. Failure to notify Northeast Logistics in a timely manner may result in accessorial charges being denied. All accessorial charges must be added within 24 hours of occurrence.**

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**Overages, Shortages & Damages (OS&D):**

The CARRIER is responsible to report any overages, shortages and damages immediately per occurrence. Failure to report may result in a claim for the product un-reported. Please promptly notify Northeast Logistics with the following information to initiate the disposition process. Unauthorized donation or disposal of product will result in order payment being held pending claim.

- 1- Photocopy of the Bill of Lading (BOL)
- 2- Picture of the Damaged Product
- 3- UPC Codes from the Damaged Products and case/pallet count if not noted on BOL.

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Please accept this as confirmation of an agreement to transport the above-mentioned commodities at the rate & charges listed above. CARRIER is required to comply with the Food Safety Modernization Act (FSMA) for all food shipments. Regardless of carrier size, all carriers must comply in order to be contracted with Northeast Logistics. **PAYMENT TERMS ARE 30 DAYS UPON RECEIPT OF THE INVOICE WITH PROPER SUPPORTING DOCUMENTATION.**

CARRIER agrees to all requirements and conditions listed on this rate confirmation by signing below or loading this assigned order at the origin

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**ACCEPTED BY:** \_\_\_\_\_

**DATE:** \_\_\_\_\_

**CARRIER:** \_\_\_\_\_

**DRIVER:** miguel

**TRACTOR:** 823                      **TRAILER:** W94928

**DRIVER PHONE NUMBER:** (773) 717-3217



# AFLATOXIN CERTIFICATE OF ANALYSIS

JLA USA, Inc.  
3018 Kensington Court  
Albany, GA 31721  
229-405-6744  
Email: [jlaalab@jlaalabs.com](mailto:jlaalab@jlaalabs.com)

Date Received: 6/6/2024  
Date Issued: 6/6/2024  
JLA ID #: 032406-0192

For Official Samples

Applicant: Tifton Quality Peanuts			Address: 995 Bruce Lane Tifton GA USA 31794		
MPIC #: G3372124	Product: PEANUTS	Type: RUNNER	Grade: APSA MEDIUM	# of Sacks/Bins: 20	
State of House: GA	Mill or Warehouse: 33	Lot #: 20657	Crop Year: 2023	Country of Origin: USA	Weight of Lot: 44,000

Sample Prep: VCM to Paste

Analysis Method: AOAC991.31/AOAC998.03C  
(An immunoaffinity column with direct fluorimetry method of analysis)

## AFLATOXIN RESULTS:

Analysis Date:

1A result	0 ppb	6/6/2024
1B result	0 ppb	6/6/2024
Average	0 ppb	

## AFLATOXIN - NEGATIVE

MEETS requirements of 7CFR part 996.11 with respect to aflatoxin.

The designation of Aflatoxin negative is defined as the average analytical result of 15 parts per billion (ppb) or less aflatoxin and applies to product distributed within the United States under 7 CFR Part 996. Results are reported as whole integers; therefore, further calculations must be rounded to the nearest whole integer for proper interpretation.

### COMMENTS:

NOTE: Unless otherwise noted, all samples were received in acceptable condition. Results pertain only to the samples tested.

USDA-approved laboratory to test for total aflatoxin content in samples for domestic and imported peanuts marketed in the United States.

Reports are for the exclusive use of the applicant to whom addressed. We certify to the truth and accuracy of this report as applying to the samples tested only.

Reviewed & Approved By:

Lindsey Langford, Site Coordinator

[www.jlaalabs.com](http://www.jlaalabs.com)

Affiliations: AOAC International, American Oil Chemists Society, American Peanut Research and Education Society, American Peanut Council, Institute of Food Technologists, American Society for Microbiology, American Association of Cereal Chemists, American Peanut Shellers Association

end of document



ington Court  
GA 31721



229-405-6744  
Fax: 229-405-6753  
Email: [jasibany@jalabs.com](mailto:jasibany@jalabs.com)  
[www.jalabs.com](http://www.jalabs.com)

### CERTIFICATE OF ANALYSIS

Report To:

Tifton Quality Peanuts  
995 Bruce Lane  
Tifton, GA 31794  
USA

Date of Report: 6/12/2024  
Date Received: 6/11/2024  
Certificate #: 032406-0192-002

State of Mill: GA

Mill No.: 33

Lot No.: 20657

Crop Year: 2023

Type: RUNNER

Grade: APSA MEDIUM

Lot Weight: 44,000

MPIC #: G3372124

Packaging: Polypropylene Totes

Containers: 20

Country of Origin: USA

JLA ID NO.	Sample Designation	Sample Preparation	Analysis Date	Results	Units
032406-0192-002	Official 2	VCM to Paste	6/11/2024	0.0	ppb
Aflatoxin by Fluorometer					Method: AOAC 991.31

NOTE: This Additional Test Result Requested By Manufacturer

Comments:

NOTE: Unless otherwise noted, all samples were received in acceptable condition. Results pertain only to the sample(s) tested.

Reviewed and Approved by:

Arielle Green, Sr. Analyst

GIRBIS: Getting It Right Before It Ships® TM



211950

CUSTOMER  
ADDRESS HERSEY COMPANY  
CITY HERSEY STATE PA ZIP

WEIGHED ON A CARDINAL SCALE AT TIFTON QUALITY PEANUTS, LLC  
995 Bruce Lane • Tifton, Georgia 31794

MEDIUM PEANUTS

DELIVER TO: N/A  
DRIVER: MIGUEL  
CARRIER: 287  
TRUCK TAG #: 4519002  
TRAILER #: 97H929

In: 07/29/2024 12:41 PM 1  
Out: 07/29/2024 02:45 PM 2  
Gross: 76420 LB  
Tare: 32640 LB (8)  
Net: 43780 LB  
Net Tons: 21.99 T

LOT #: 20657

CROP YEAR: 2023  
BILL OF LADING: 13544

DRIVER ON ☐ OFF ☒ WEIGHED BY

LOAD #: 204473

DRIVER

WHITE - ORIGINAL (TOP OFFICE) YELLOW - NUMERICAL FILE COPY PINK - TRUCKER COPY GOLDENROD - SCALE COPY GREEN - LIFT SLIP

002023 CROP DOMESTIC

BUYER PO#: 4500132773  
DELUREL/CONTRACT #:  
3700029364

PACKAGE WT:  
PALLET WT:

(LBS)  
(LBS)

TOTAL MTS:  
TOTAL LBS:

19.9582  
44,000 (LBS)

UNITS	LOT NUMBER	LOT WT (MTS)	LOT WT (LBS)
20	33-20657	19.9582	44,000

Purchaser acknowledges this is a raw product and accepts responsibility to further process peanuts to ensure purchaser's finished product meets all Food Safety Modernization Act (FSMA), FDA, or other requirements for final consumption.

If customer requested load locks, driver certifies that the locks are applied as needed to prevent load from shifting. Driver certifies that trailer is refrigerated customer specification for temperature will be maintained in transit. Driver certifies that trailer is in appropriate sanitary condition for transportation of peanuts including certification that prior loads do not make food unsafe i.e. other allergens.

Shipper Signature

Agent Signature



TIFTON QUALITY PEANUTS, LLC  
995 BRUCE LANE  
TIFTON, GEORGIA 31794

STRAIGHT BILL OF LADING-SHORT FORM-Non-Negotiable

BILL OF LADING NO.

013544

Please contact Customer Service at 229-386-9230 with any questions or comments.  
THANK YOU FOR YOUR BUSINESS!

CONSIGNEE TO:

THE HERSHEY COMPANY  
19 E. CHOCOLATE AVENUE  
HERSHEY, PA 17033

DELIVERY ADDRESS:

THE HERSHEY CO  
STUARTS DRAFT PLANT  
ROUTE 909

STUARTS, VA

CONTRACT NUMBER	ORDER NUMBER	A/R NUMBER	SEAL NUMBER
TQP0696	072624-13	002010	692109
SHIPPING DATE	CARRIER	CONTAINER/TAG NUMBER	FREIGHT TERMS
07/29/24	BRZ	4519802/W94928	COLLECT
UNITS	DESCRIPTION	QUANTITY	

20

TOTE BAGS  
U.S. NO. 1 RUNNER  
MEETS APSA "MEDIUM RUNNER"

19.9582 (MTS)  
44,000 (LBS)

002023 CROP DOMESTIC

BUYER PO#: 4500122773  
DEL/REL/CONTRACT #:

5700029364

PACKAGE WT:  
PALLET WT:

(LBS)  
(LBS)

TOTAL MTS:  
TOTAL LBS:

19.9582 (LBS)  
44,000 (LBS)

UNITS	LOT NUMBER	LOT WT (MTS)	LOT WT (LBS)
20	33-20657	19.9582	44,000

Ryan Mann

7-30-24

12:48pm

US9

Purchaser acknowledges this is a raw product and accepts responsibility to further process peanuts to ensure purchaser's finished product meets all Food Safety Modernization Act (FSMA), FDA, or other requirements for final consumption.

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Shipper Signature

Agent Signature