



Carrier Rate Confirmation

FOR LOAD QUESTIONS

Contact: Joe Magana
JMagana@englandlogistics.com
(971) 202-5019
Authorized Agent:

AFTER LOAD IS DELIVERED

Send invoices to:
elcp@englandlogistics.com
Questions: (866) 476-7011



Order No: 12578090

Please include order number in subject line of email

CARRIER	RIKI TRANSPORTATION INC. BURBANK IL 60459	Phone: (708) 303-5150 x105 Contact: Steve	Date: 08/27/2024 0856
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DETAILS	Commodity: FOOD - flour Temp: to Cases/Pieces: 20	Cycle Type:	Trailer: Van or Reefer Weight: 42500.0 Pallets:
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PU 1	Birmingham	AL 35214	Date: 08/27/2024 0700 08/27/2024 1400
Driver Load: NT			

SO 2	ALSIP	IL 60803	Date: 08/28/2024 0600 08/28/2024 1300
Driver Load: NT			

Pick-up and delivery addresses, contact info and specific load information will be provided separately

PAYMENT	Carrier Freight Pay:	\$950.00	X	1.0000	=	\$950.00
	Load Tracking Tool Used					\$150.00
	Total Carrier Pay:					\$1,100.00

Please note: If paid by either piece count or weight, payment will be adjusted based on actuals.

INSTRUCTIONS

GRAIN CRAFT * FOOD GRADE TRAILER! - GLAL5: The trailer MUST BE SEALED by THE SHIPPER and THE SHIPPER MUST document the SEAL# on the Bill of Lading BEFORE the driver leaves. No exceptions! *** Carrier or its driver(s) must not remove or break any seal(s) placed by the shipper for any reason, except in the immediate presence of and being accompanied by authorized representatives of the receiver in doing so. Doing so will likely result in a claim being asserted against the carrier by the shipper or a receiver.

GRAIN CRAFT * FOOD GRADE TRAILER! - GLAL5: FOOD GRADE, EXTREMELY CLEAN, COMPLETELY DRY, GLASS FREE, ODOR FREE, INSECT FREE, COMPLETELY EMPTY trailer ONLY!!

NO GLASS, NO Metal Shavings, NO Bugs, NO Holes (no gaps, no daylight in trailer), NO Leaks, NO Smells, NO Water, NO Oil Stains, NO Debris of any kind, ect.
EXTREMELY IMPORTANT!!

PLEASE HAVE YOUR DRIVER THOROUGHLY INSPECT THE TRAILER PRIOR TO CHECKING IN AT THE SHIPPER!!
THANK YOU!!

The trailer MUST be SEALED BY THE SHIPPER!!!!!! * DRIVER MUST NOT LEAVE THE SHIPPER WITHOUT THE TRAILER BEING SEALED BY THE SHIPPER!!!!!! * Do NOT BREAK SEAL(s) for any reason!!!!!! * A BROKEN SEAL results in a CLAIM *** This is a FOOD shipment ***

The seal number(s) MUST be documented on the Bill of Lading by the shipper!!

The carrier must make sure that each of the carrier's employees that will be involved in the transportation of this shipment know the proper seal criteria and protocol as outlined in this document and in the TRAILER & SEAL INTEGRITY ACKNOWLEDGMENT form signed by the carrier.

ONLY THE RECEIVER CAN BREAK THE SEAL, ABSOLUTELY NO EXCEPTION!!!!!! DRIVERS DO NOT BREAK THE SEAL FOR ANY REASON!!!!!! *** Carrier or its driver(s) must not remove or break any seal(s) placed by the shipper for any reason, except in the immediate presence of and being accompanied by authorized representatives of the receiver in doing so. Doing so will likely result in a claim being asserted against the carrier by the shipper or a receiver. The seal number(s) must be listed on the bill(s) of lading.

***** SPECIAL INSECT AWARENESS NOTE (for warm climates) *****

*** PLEASE MAKE SURE THAT THE DRIVER INSPECTS THE TRAILER EXTRA CAREFULLY FOR ANY TYPE OF INSECTS. TRAILERS MUST BE COMPLETELY INSECT FREE!!

*** PLEASE DO NOT THE PARK TRAILER WHERE WEEDS, GRASS, BUSHES OR TREES CAN TOUCH THE TRAILER to help protect from INSECTS!!

DETENTION POLICY: In order to process detention, the carrier MUST NOTIFY England Logistics PRIOR to free time expiration that their truck is still not loaded / unloaded at that point. PLUS the arrival and departure times MUST be properly documented by the shipper / receiver on the BOL with a separate additional signature (or initials) from the person at the shipper / receiver adjacent to the times on the BOL specific for time verification (the times cannot just be written in at the standard shipper / receiver signature spot on the BOL) . Without notification prior to free time expiration, and / or the arrival and departure times properly documented, England Logistics will not be able to process detention. Your cooperation in this matter is greatly appreciated.

*** Detention starts after 2 hours with a set app't. @ \$30 per hour.

*** Detention starts after 4 hours on a FCFS shippers and receivers @ \$30 per hour.

GRAIN CRAFT * FOOD GRADE TRAILER! - WORK-IN AT RECEIVER 6am-1PM

GRAIN CRAFT * FOOD GRADE TRAILER! - WORK-IN AT RECEIVER 6am-1PM

AGREEMENT PART 1 OF 2

- CARRIER shall invoice England Logistics, Inc. ("EL") for CARRIER's charges, as mutually agreed in writing, electronic means or via EL's Rate Confirmation. Invoices and supporting documents must be sent to elcp@englandlogistics.com within 7 days of delivery of the subject load. EL will pay CARRIER only after EL receives legible copies of the bill of lading, any other proof of delivery, a signed copy of this Rate Confirmation and any other documents pertaining to this load reasonably requested by EL. CARRIER's failure to comply with these terms may result in deductions, including deductions of up to \$150 for failure to timely submit invoices to EL, and may further lead to EL not tendering further loads to CARRIER.
- EL will schedule all appointments at origin(s) and destination(s) of the load. Shippers and/or consignees frequently deduct pay from EL for CARRIER missing appointments. EL reserves its rights to seek indemnification from CARRIER and deduct such customer deductions from CARRIER's pay or to exercise other similar remedies.
- CARRIER should reference "England Logistics" at check-in at origin and/or destination. CARRIER's name and MC# should appear on the Bill of Lading (BOL).
- **CARRIER AGREES THAT UNDER NO CIRCUMSTANCE WILL IT RE-BROKER, DOUBLE-BROKER, CO-BROKER, SUBCONTRACT, ASSIGN, INTERLINE OR TRANSFER THIS LOAD OR ANY OTHER SHIPMENTS TENDERED TO CARRIER BY EL. CARRIER WILL TRANSPORT THIS LOAD AND ALL OTHER SHIPMENTS TENDERED TO CARRIER BY EL UNDER CARRIER'S OWN MOTOR CARRIER AUTHORITY.**
- Do Not Break The Seal! Shipper must witness placement of seal on trailer at origin and consignees/receiver must witness removal of seal. List seal # on BOL.
- Temp Controlled Freight: Always pre-cool Trailer. CARRIER must verify that the temperature(s) ("temp.") listed above matches temp. listed on the BOL. If any discrepancies, CARRIER must contact EL immediately. Temp. on the BOL govern and prevail. If shipper/consignee allows, pulp product for temp at pick-up and delivery.
- CARRIER must comply with all food safety regulations, such as and including sanitation, temp. and seal requirements, including those set forth in 21 C.F.R. § 1.900, et seq. and in EL's Food and Safety Policy & Procedures available at englandlogistics.com/terms-conditions/ (near the bottom of Terms & Conditions)
- CARRIER will provide progress reports and updates. On request by EL, CARRIER will provide such reports/updates using tracking applications ("Apps"), such as Trucker Tools®. Use of such Apps and technology improves safety and efficiency, such as reducing the need for or number of check calls, carrier interruption and respective personnel time. Thus, EL will pay a greater amount to CARRIER if CARRIER uses a track and trace solution specified by EL. Such increased pay is reflected separately above. EL may require check calls up to twice (between 08:00 and 15:00 hrs) each transit day and at each pick-up and each delivery. Use of tracking Apps/solutions and progress reporting is for informational purposes only. CARRIER controls the means by which it performs its duties and transportation of the load.
- Lumper, detention, load/unload services, etc. will only be reimbursed if preapproved by EL and documented by an amended EL Rate Con. Receipts required.
- By accepting the above-referenced load for transport, CARRIER warrants and represents that its driver(s) can pick-up the cargo at the specified date(s) and time(s) range(s) at the designated location(s) and can safely and timely deliver the load at the designated destination(s) at the specified date(s) and time(s) range(s) without violating any Federal Motor Carrier Safety Regulations ("FMCSR"), including, without limitation, any FMCSRs pertaining to hours of service ("HOS") and in compliance with all other applicable state, federal and/or local laws and regulations.
- CARRIER agrees that its driver will verify the pallet count and will exchange the proper number of pallets. Providing less than the required number of pallets may result in a \$25.00 charge per pallet.
- If this load will be transported within or through the State of California using refrigerated equipment, CARRIER shall only utilize equipment which is in full compliance with the California Air Resources Board ("CARB") TRU ATCM in-use regulations and will comply with all other CARB TRU ATCM and other requirements.

AGREEMENT PART 2 OF 2

- England Logistics, Inc.'s street address is: 1325 S. 4700 W., Salt Lake City, UT 84104. The name, phone no., email address and other contact information above is for communication and billing purposes.
- Vehicles with a GVWR greater than 8500 lbs. and light-duty package delivery vehicles operated in California may be subject to the California Air Resources Board Advanced Clean Fleets regulations. Such vehicles may therefore be subject to requirements to reduce emissions of air pollutants. For more information, please visit the CARB Advanced Clean Fleets webpage at <https://ww2.arb.ca.gov/our-work/programs/advanced-clean-fleets>
- By accepting for transport the above-described load, CARRIER warrants, represents and certifies that CARRIER is either: a) listed on the CARB Advanced Clean Fleets webpage as a "compliant fleet;" or, b) CARRIER is not subject to the High Priority and Federal Fleets regulations in Title 13, California Code of Regulations, Sections 2015 through 2015.6, the State and Local Government Fleets regulations in Title 13, California Code of Regulations, Sections 2013 through 2013.4, and the Drayage Fleet Requirements regulations in Title 13, California Code of Regulations, Sections 2014 through 2014.2.
- Should CARRIER fail to sign and return this Rate Confirmation, CARRIER agrees that its accepting and transporting the load, constitutes its acceptance of all of the terms and conditions contained herein and in the Broker-Carrier Agreement between EL and CARRIER.

Please sign and email back to: Joe Magana

X_____



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Please sign and email back to: Joe Magana

X_____



Shipment Detail



For questions regarding this shipment and to
provide check call information, please contact:

Joe Magana

Phone: (971) 202-5019

Order No: 12578090

Email: JMagana@englandlogistics.com

Carrier: RIKI TRANSPORTATION INC.
BURBANK IL 60459

Contact: Steve

Phone: ...-...-....

Date: 08/27/2024 0911

Fax:

Details	Weight: 42500.0	Trailer: Van or Reefer	BOL: TM10857899
	Temp:	Cycle Type:	Reference:
	Pallets:	Commodity: FOOD - flour	Cases/Pieces 20

PU 1	Name: GRAIN CRAFT * FOOD GRADE TRAILE 700 MILNER DR Birmingham AL 35214	Date: 08/27/2024 0700 08/27/2024 1400
	Phone: (205) 798-2360	Driver Load: No Touch

SO 2	Name: Griffith Foods * WORK-IN AT RECEIVER 12200 SOUTH CENTRAL AVE. ALSIP IL 60803	Date: 08/28/2024 0600 08/28/2024 1300
	Phone: (708) 239-2396	Driver Load: No Touch



Shipment Detail

Page 1



For questions regarding this shipment and to
provide check call information, please contact:

Joe Magana

Phone: (971) 202-5019

Order No: 12578090

Email: JMagana@englandlogistics.com

Carrier: RIKI TRANSPORTATION INC.
BURBANK IL 60459

Contact: Steve

Phone: ...-...-....

Date: 08/27/2024 0911

Fax:

Details	Weight: 42500.0	Trailer: Van or Reefer	BOL: TM10857899
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PU 1	Name: GRAIN CRAFT * FOOD GRADE TRAILE 700 MILNER DR Birmingham AL 35214	Date: 08/27/2024 0700 08/27/2024 1400
	Phone: (205) 798-2360	Driver Load: No Touch

SO 2	Name: Griffith Foods * WORK-IN AT RECEIVER 12200 SOUTH CENTRAL AVE. ALSIP IL 60803	Date: 08/28/2024 0600 08/28/2024 1300
	Phone: (708) 239-2396	Driver Load: No Touch



INVOICE

BILL TO:
ENGLAND LOGISTICS INC
1325 S. 4700 W.
SALT LAKE CITY, UT 84104

INVOICE DATE: 08/28/2024
INVOICE #: 12578090
TERMS: NET 30
DUE DATE: 09/28/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
08/27/2024		700 Milner Dr, Birmingham, AL 35214, USA - 12200 Central Ave, Alsip, IL 60803, USA			
		Freight Income	1	\$1,100.00	\$1,100.00

TOTAL
\$1,100.00

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

**BILL OF LADING**

BOL NO: TM10857899

PRO:

Ship From

Carrier:
US DOT:GRAIN CRAFT
700 MILNER DR
Birmingham, AL 35214
X, X

Pickup Date: 08/27/2024

Origin Terminal

P: F:

Ship To

Destination Terminal

Griffith Foods Inc
ONE GRIFFITH CENTER
Alsip, IL 60803
X, X

P: F:

References:BOL: TM10857899
PO Number: 2200021571
Pick Up #: 22157689
Shipping Order: TMS02009518**Freight Charges Bill To****Freight Terms:**Griffith Foods
C/O Kenco Transportation Management, LLC
2001 Riverside Drive
Chattanooga, TN 37406
FreightPayments@KencoGroup.comPrepaid:
Collect: X
3rd Party:**Special Instructions: Services Requested:**

Qty	Type	Weight	HM (X)	NMFC	Item Description	LT Class
20	PLT	42500			, FOOD ITEMS ()()	50.0
GRAND TOTALS						
20		42500 lb				

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____."

Remit COD to:

Collect _____ Prepaid _____ Customer check acceptable _____ COD Amount:

Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC 14706(c)(1)(A) and (B).

Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and 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, and to all applicable state and federal regulations.

Trailer Loaded:
____ by Shipper
____ by Driver**Freight Counted:**
____ by Shipper
____ by Driver**Sec. 7:**
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper: GRAIN CRAFT

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 Department of Transportation.

Carrier Signature/Pickup Date:

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in vehicle. Property described above is received in good order, except as noted. **TRAILER MUST BE LOCKED/SEALED-SEAL # MUST BE LISTED**

Seal #: _____

Shipper: _____ Date: _____

Carrier: _____ Date: _____

Delivery Receipt Notations:Receiver: Ryan Breau R.B. Date: 8/28/24 Delivery Exceptions:



GRAIN CRAFT - BIRMINGHAM
700 MILNER DR
BIRMINGHAM, ALABAMA 35214
USA

STRAIGHT BILL OF LADING-SHORT FORM-ORIGINAL-NOT NEGOTIABLE. RECEIVED subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described below in apparent good order, except as noted (contents and conditions of contents of packages unknown), marked, consigned and destined as indicated below which said carrier (the word carrier being understood through this contract as meaning any person or corporation in possession of 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 mutually agreed as to each carrier of all or any of said property, over all or any portion of said route to destination and as to each party at anytime interested in all or any said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said Bill of Lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Consignee / Ship To		Customer / Sold To		BOL No.: 22157689		
GRIFFITH FOODS 1 GRIFFITH CENTER ALSIP, ILLINOIS 60803 USA Contact: GRIFFITH FOODS		GRIFFITH FOODS, INC. 12200 SOUTH CENTRAL AVE. ALSIP, ILLINOIS 60658 USA		Ship Date: 8/27/2024		
				Order No.: 22157689-00		
				Cust. P.O.: 2200021571		
				CPU:		
				Vehicle Id.: H03249		
				Required Date: 8/28/2024		
Carrier:		Bill Freight To		Seals: 144822		
Phone:						
Misc. Field 1	Misc. Field 2	Misc. Field 3	Misc. Field 4			
Shipping Instructions						
Quantity	UOM	Product Id	Product Description	Contract No.	STCC Code	Lot/Trace/Ref.
196	50LB	3193050	Griffith Item Number 1000024272 50 LB	33574	2041110	22-081524
604	50LB	3193050	Griffith Item Number 1000024272 50 LB	33574	2041110	22-082624
Total LB:		40,000				

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

(Signature of Consignor)

Carrier hereby certifies that the cargo tank used for this shipment is a proper container for commodity loaded therein and complies with Department of Transportation Specifications.

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 regulation of the Department of Transportation.

Carrier, Per _____

Date: _____

CAUTION: FLOUR IS NOT A READY TO EAT PRODUCT.
THIS PRODUCT HAS NOT BEEN PROCESSED TO CONTROL MICROBIAL PATHOGENS.

Received by: Agent Per

Date

per _____
Ryan Breary
8-28-24 *R.B.*