



Broker-Carrier Contract Agreement

Brokered By**440 Transit LLC.**

500 Winn School Road
Glasgow, KY, 42141, USA
Phone: (270) 261-4289
Fax: (270) 282-2370

Dispatched By: Zack Wilson on 2024-09-17 14:44 CST
Phone: (270) 261-4289
Email: ZWILSON@440TRANSIT.COM

Our Order Number: 24901**Our Manifest Number: 21712****Brokered To****RIKI TRANSPORTATION INC.**

(MC: 086875)
8225 LECLAIRE AVE}
Burbank, IL, 60459, US
Phone: (708) 303-5150
DOT: 3119062, MC: 086875

Generated: 2024-09-17 14:44 CST

Vehicle Size: FOOD GRADE VAN
Miles: 1064
Stops: 4

Team: No **Dock High:** Yes **Hazmat:** No

Order Attributes			
Order #	Attribute Type	Comments	Created
24901	Dock High		2024-09-17 12:39 CDT by ZWilson1
24901	swing doors		2024-09-17 12:39 CDT by ZWilson1
24901	Tracking via GPS	CIRCLE MOBILE TRACKING IS REQUIRED WITH LOCATION PERMISSIONS ON AT ALL TIMES	2024-09-17 12:39 CDT by ZWilson1

Pick Up Wednesday 2024-09-18 08:00 EDT Open at

Winpak Films Inc.

219 Andrews Parkway
Senoia, GA, 30276, USA
Phone: (770) 599-6656
Contact:

Ref.	Pieces	Weight	Length	Width	Height	Stackable
1	12	14000 lbs	0 in	0 in	0 in	No
2	0	0 lbs	0 in	0 in	0 in	No
3	0	0 lbs	0 in	0 in	0 in	No

Stop Notes

Food Grade Van Only, Clean of all debris, thoroughly swept, No Holes, leaks, taped/patched/torn places in sides, side boards, floors, or ceiling. If trailer rejected a TONU will not be paid. Driver must ensure BOL is signed off and legible.

Delivery Thursday 2024-09-19 08:00 EDT Protect

Distance from last stop: 725 mi
Running total: 725 mi

Hidden Hollow Turkeys LLC

337 Clubhouse Rd
Woodbury, PA, 16695, USA
Phone: (814) 650-0535
Contact:

Ref.	Pieces	Weight	Length	Width	Height	Stackable
3	0	0 lbs	0 in	0 in	0 in	No

Delivery Thursday 2024-09-19 10:00 EDT Protect						Distance from last stop: 217 mi Running total: 942 mi	
Dietz & Watson Inc PA 5701 Tacony Street Philadelphia, PA, 19135, USA Phone: (215) 831-9000 Contact:	Ref.	Pieces	Weight	Length	Width	Height	Stackable
	2	0	0 lbs	0 in	0 in	0 in	No

Delivery Thursday 2024-09-19 13:00 EDT Protect						Distance from last stop: 123 mi Running total: 1065 mi	
Valley Distributing & Storage Building 1 80 Passan Drive BUILDING 1 Wilkes-Barre, PA, 18702, USA Phone: (570) 654-2403 Contact:	Ref.	Pieces	Weight	Length	Width	Height	Stackable
	1	12	14000 lbs	0 in	0 in	0 in	No

Total Pieces: 12

Total Weight: 14000 lbs

Total Distance: 1064 mi

Estimated Pay to Carrier: 2400.00 USD

Authorized Signature:

Print Name: _____

Your Order #: _____

Driver name: _____ Phone #: _____

Vehicle #: _____ Vehicle Size: _____

Trailer #: _____ MC Number: _____

By signing, you verify the information provided is accurate and you agree to the payment amount. Your signature also verifies that you have read, understand, and agree to all Terms and Conditions contained in this entire document.

By signing this document, carrier is agreeing to terms set forth in the Broker Carrier Agreement on file with 440 TRANSIT LLC, and the following:

1. In the event a Broker Carrier Agreement is not in place, you are agreeing to the terms and conditions set forth in the agreement by signing this document or acknowledging receipt of said document.

2. TRACKING setup by 440 Transit is REQUIRED. When the order is dispatched, you confirm your ability to track the vehicle used on this shipment 24 hours a day, or provide contact information at which this can be done. Failure to provide necessary updates will result in a reduction of rate and said carrier will be blacklisted (Removed) preventing future use.

3. Carrier agrees to follow pickup/delivery instructions provided by 440 Transit LLC. at the time of dispatch. If, by a result of Carrier's failure, protect times are not met, alternative transportation may be arranged by 440 Transit LLC.

4. Carrier agrees to give exclusive use of truck to 440 Transit LLC. unless otherwise agreed in writing.

a. Double Brokering is not allowed in any situation in accordance with FMCSA guidelines.

i. Shippers and Consignees **WILL** take pictures of the trucks upon arrival and send the pictures to 440 Transit in order to verify the trucking company that arrived/delivered to ensure fraudulent activity is not occurring.

1. If 440 Transit becomes aware that a shipment has been double brokered the below steps will be taken against the company signed above:

a. Freight Guards will be issued against the company.

b. A claim against the company will be filed with the FMCSA for MC# removal.

c. The end carrier that completed the lane will be the only carrier that is issued payment.

5. Accessorial charges **MUST** be pre-approved and noted in writing or they will be rejected. For wait time, bills of lading must be marked with IN and OUT times from shipper/consignee. Free time for Tractors and Straight Trucks is 2 hours, with \$40 an hour thereafter. Maximum Detention is \$225.

6. Carrier agrees to notify 440 Transit LLC. in any event causing delay or possible service failure (e.g. traffic, road conditions, damaged product, over/short freight, missing protect).

7. 440 Transit LLC. Guaranteed Service protect times not being met due to carrier negligence may result in the following reduction in rate: 00:30-2:00 hours late: 15% reduction; 2:00-4:00 hours late: 25% reduction; 4:00-8:00 hours late: 50% reduction; more than 8:00 hours late may result in no pay to Carrier.

8. Carrier must submit signed, legible copy of the BOL provided by the shipper once the shipment has delivered and attach it to the invoice to receive payment. House or Carrier bills of lading will be rejected. All BOL/POD paperwork must be **emailed to the dispatcher of the load** to avoid possible reduction in pay.

9. By accepting this load, carrier confirms that they are compliant with all DOT requirements and carry an up to date insurance policy noting 440 Transit LLC. as a certificate holder in the event of an accident. Carrier will accept all accountability in the event of an accident with no recourse to 440 Transit LLC.

10. IF PROOF OF DELIVERY (POD) IS NOT RECIEVED WITHIN 48 HOURS OF DELIVERY THERE WILL BE A \$50 PER DAY REDUCTION FROM YOUR RATE

11. CARRIER PAYMENT

a. Carriers are required to send their Invoice/Signed Ratecon/POD to billing@440transit.com. 440 Transit, LLC will pay ALL shipments on a Net30 schedule from invoice date.

b. Carriers have 60 days to dispute charges / reductions in pay / accessorials / claims before all actions are final.

c. Carriers that do not submit an invoice 60 days after shipment completion forfeit all rights to payment.

12. It is the carrier's responsibility to properly secure all freight via, straps, load bars, chains, binders, ETC as needed



INVOICE

BILL TO:
440 TRANSIT LLC
500 WINN SCHOOL RD
GLASGOW, KY 42141

INVOICE DATE: 09/20/2024
INVOICE #: 24901
TERMS: NET 30
DUE DATE: 10/20/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/18/2024		219 Andrews Parkway, Senoia, GA, 30276, USA - 80 Passan Drive Building 1, Wilkes-Barre, PA, 18702, USA			
		Freight Income	1	\$2,400.00	\$2,400.00

TOTAL
\$2,400.00

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

2024-09-18 10:44:14

BILL OF LADING

Page 1 (1)

100 Withuri Parkway
Senoia, GA 30276-9703
USA

Tel: (770) 894-4618

WINPAK FILMS INC.

WWW.WINPAK.COM

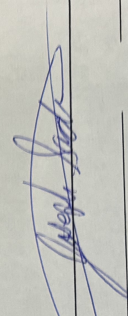
WINPAK

FROM: Winpak Films, Inc.
SHIPPER: 100 Withuri Parkway
Senoia, GA 3027631225
TO: Dietz & Watson Inc-PA
CONSIGNEE: 5701 Tacony Street
Philadelphia, PA 19135
215-831-9000

BILL OF LADING NO.	CUSTOMER P.O.	LOAD NO.	SALES ORDER NO.	FORWARDING AGENT	SHIPPING DATE	SHIP VIA
1270954	24 149437	1447590	7052393	505375	24 09 18	TMCO
CARRIER		FREIGHT TERMS	POINT OF ORIGIN	FILE POINT	DECLARED VALUE	
Transportation Management Co-BPAL			Senoia, GA			

No. OF SHIPPING UNITS	PRODUCT DESCRIPTION	CLASS OR RATE	CUSTOMER P.O.
28.605	GSPEV-1-31225163 12 X 17 RSEV RBS T FRTD 331036-01 12X17 BCLCLASSIC BRANDED HAM 331036-01		24 149437
11.000	GSPEV-1-31225167 13 X 13 RSEV RBS T FRT 330343 13 X 14 98 EUROP SMOKED 330343		24 149437 330343

Seal # 3048618



TOTAL WEIGHT

TOTAL No. OF PACKAGES

TOTAL No. OF PALLETS

CONSIGNEE

AGENT

SHIPPER

NET WEIGHT (KG)

AGENT

SHIPPER

GROSS WEIGHT

AGENT

SHIPPER

TOTAL UNITS

AGENT

SHIPPER

GST/HST #: 86002 2243 RT0001 QST #: 1214128531

FM51140

BILL OF LADING

FROM: Winpak Films, Inc.
SHIPPER: 100 Withuri Parkway
Senola, GA 30276

30940

TO
CONSIGNEE:

(814)650-0535

BILL OF LADING NO.	CUSTOMER P.O.	COA NO.	SALES ORDER NO.	FORWARDING AGENT	SHIPPING DATE	SHIP VIA
1270958	NATHANH071924	1447658	7055339	505375	24 09 18	TMCO
CARRIER	FREIGHT TERMS	POINT OF ORIGIN	F.O.B. POINT	DECLARED VALUE		
Transportation Management Co-B/LAL Santola, GA						

No. of SHIPPING UNITS	PRODUCT DESCRIPTION	CLASS OR RATE	CUSTOMER P.O.
9.000	GSPFMV2-30940276 12 X 20 FP RBS L WHT PRT WHITE1220 12X20 HH FRESH YNG TURKEY BAG WHITE1220 SHIPPING DOCS TO QA@SPS70.COM COPY JENNIFER.VONSTEIN@WINPAK.COM		NATHANH071924
11.172	GSPFMV2-30940276 14 X 24 FP RBS L WHT PRT WHITE1424 16X27 HH FRESH YNG TURKEY BAG WHITE1424 SHIPPING DOCS TO QA@SPS70.COM COPY JENNIFER.VONSTEIN@WINPAK.COM		NATHANH071924

Total # 30489.00
Jan 14 2011

Seal # 3048906

CONSIGNÉE

AGENT

[illegible]

GST/HST #: 86002 2243 RT0001 QST #: 1214128531
FM51140

2024-09-18 10:52:00

BILL OF LADING

Page 1 (1)

WINPAK
100 Whhuri Parkway
Senola, GA 30275-9703
USA
Tel: (770) 599-4618

WINPAK FILMS INC.
WWW.WINPAK.COM

FROM: Winpak Films, Inc.
SHIPPER: 100 Whhuri Parkway
Senola, GA 30276

TO: Winpak Films, Inc.
CONSIGNEE: c/o Valley Distributing & Storage
80 Passan Drive, Building 1
Wilkes-Barre, PA 18702
Del Appt Required 570-654-2403 x 213

BILL OF LADING NO.	CUSTOMER P.O.	LOAD NO.	SALES ORDER NO.	FORWARDING AGENT	SHIPPING DATE	SHIP VIA
1270959		1447451	2257658	505375	24 09 18	Road Transport
CARRIER	FREIGHT TERMS	POINT OF ORIGIN	F.O.B. POINT	DECLARED VALUE		
Transportation Management Co-Oppl		Senola, GA				

NO. OF SHIPPING UNITS	PRODUCT DESCRIPTION	CLASS OR RATE	CUSTOMER P.O.
24.000 6 p.t.s.	GSC0575A FMGF8220 CARGILL MEAT SOLUTION 51001BG	AGENT FOR CONSIGNEE VALLEY DISTRIBUTING & STORAGE CO.	7058405
68.729 4 p.t.s.	GSPEV1-31225141 14 X 15 HSEV RES T PRT		7052785
20.000 1 p.t.	GSPHA1-31948110 12 X 15 HA RES T PRTD 330147-02 12 X 15 HA RES T HS BLACK PEPPER KEYPECTION	Product & Trailer Has BLACK PEPPER KEYPECTION	7051890

Seal # 3040892

11 @ 10,218 #ret

TOTAL No. OF PALLETS	TOTAL No. OF PACKAGES	TOTAL WEIGHT
9	920.24	394
SHIPPER	AGENT	CONSIGNEE
WINPAK	WINPAK	WINPAK
COMBINATION SHORT FORM OF STRAIGHT BILL OF LADING-EXPRESS SHIPPING CONTRACT ADOPTED BY RAIL FREIGHT AND EXPRESS CARRIERS. THIS BILL OF LADING IS SUBJECT TO THE RULES AND REGULATIONS OF THE NATIONAL AUTOMATED BILL OF LADING SYSTEM (NABLS) AND THE INTERNATIONAL AUTOMATED BILL OF LADING SYSTEM (IABLS). IT IS THE OBLIGATION OF THE SHIPPER TO PROVIDE ALL NECESSARY INFORMATION TO THE CARRIER AND TO THE CONSIGNEE. THE SHIPPER IS RESPONSIBLE FOR THE ACCURACY OF THE INFORMATION PROVIDED. THE CARRIER IS NOT RESPONSIBLE FOR THE ACCURACY OF THE INFORMATION PROVIDED. THE CONSIGNEE IS RESPONSIBLE FOR THE ACCURACY OF THE INFORMATION PROVIDED. THE SHIPPER, CARRIER, AND CONSIGNEE AGREE TO HOLD EACH OTHER HARMLESS FROM AND AGAINST ALL CLAIMS, DAMAGES, LOSSES, AND EXPENSES, INCLUDING ATTORNEY'S FEES, ARISING OUT OF OR RESULTING FROM THE USE OF THIS BILL OF LADING, WHETHER OR NOT SUCH CLAIMS, DAMAGES, LOSSES, AND EXPENSES ARE CAUSED IN WHOLE OR IN PART BY THE NEGLIGENCE OF ANY PARTY. THIS AGREEMENT SHALL BE GOVERNED BY THE LAWS OF THE STATE OF GEORGIA.		NET WEIGHT (KG) GROSS WEIGHT TOTAL UNITS

GST/HST #: 86002 2243 RT0001 GST #: 1214128531
FM51140

100 Wilhurs Parkway
Sunnyvale CA 94086-9703

WINPAK

Tel. (770) 539-4618
WINPAK FILMS INC.
WWW.WINPAK.COM

31225
Dietz & Watson Inc-PA
5701 Tacony Street
Philadelphia, PA 19135
215-831-9000

31225


TO
CONSIGNEE:

FROM
SHIPPER:
Winpak Films, Inc.
100 Withuri Parkway
Senoia, GA 30276

BILL OF LADING NO.	CUSTOMER P.O.	LOAD NO.	SALES ORDER NO.	FORWARDING AGENT	SHIPPING DATE	SHIP VIA
1270954	24 149437	1447580	7052393	505375	24 09 18	TMCCO
CARRIER	PREIGHT TERMS	POINT OF ORIGIN	SCALE POINT	DECLARED VALUE		
Transformation Management Co.,B.P.A.L						

No. OF SHIPPING UNITS	PRODUCT DESCRIPTION	CLASS OR RATE	CUSTOMER P.O.
28.605	GSREV1-317225163 12 X 17 RSEV RBS T PRTD 331036-01 12X17 BSCLASSIC BRANDED HAM 331036-01	24 149437	24 149437
11.000	GSREV1-317225167 13 X 13 RSEV RBS T FRT 330343 13 X 14 BS EUROP SMOKED 330343	24 149437	330343

Seal # 3048810



Seal # 7048898

30 320 h

TOTAL WEIGHT

	TOTAL NO. OF PACKAGES
100-1000	1
1000-2000	1
2000-3000	1
3000-4000	1
4000-5000	1
5000-6000	1
6000-7000	1
7000-8000	1
8000-9000	1
9000-10000	1
10000+	1

TOTAL NO. OF PALLETS

Wf
83681RS

AGENT

CONSIGNÉE

NET WEIGHT (KG)	149
GROSS WEIGHT	
TOTAL UNITS	39.605

[illegible]

OST #: 1214128531

GST/HST #
FM51140



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NG No.	CU
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Carload Freight T

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