

ATTENTION!

King of Freight will no longer be processing bills or billing related documents via email!

IF ALL OF THE NECESSARY PAPERWORK IS NOT UPLOADED TO KOF's WEBSITE WITHIN 2 BUSINESS DAYS AFTER DELIVERY, RATE MAY BE SUBJECT TO A 25% REDUCTION!

Not receiving the necessary paperwork on-time causes King of Freight to extend larger credit lines and hurts our relationship with the customer, as it delays invoicing.

We have created an upload portal at www.kingsoffreight.com/bol_upload for you to submit BOLs or other related documents.

Unless the Rate Confirmation states otherwise, DO NOT send required documents via e-mail or standard mail, as all bills and/or required paperwork must be submitted through our website or you will not receive payment for this load!

If you have any questions or if you need assistance please contact your broker RAYMOND DENK:

Business Phone: 316-413-6636

Mobile Phone: 629-201-1786

Office at 316-440-4723 - Press 1 for Accounting or Press 2 for Dispatch

Thank you for doing business with King of Freight!

KING OF FREIGHT THIRD PARTY BROKERAGE

Carrier Rate Confirmation for RIKI TRANSPORTATION INC

IMPORTANT! BOL Upload Key:'LMJ-WDA'

Order #: 2590423	Type of Truck: Van
Carrier: RIKI TRANSPORTATION INC	MC #: 086875
Pick Date: 09/25/24	Delivery Date: 09/27/24
Pick Time: 13:00:00 CST	Delivery Time: 07:00:00 CST
PO #: King of Freight	Cost information on signature page
PU #: King of Freight	Term: 30 days after receiving proof of delivery

Weight: 44,000 LBS.

Shipping From Address

CAPITAL PLASTICS INTL INC
1601 GILLINGHAM LN #150
SUGAR LAND, TX 77478
713-643-0888

Shipping To Address

DRIVER CANNOT MISS DELIVERY APPT OTHERWISE
WE ARE UNAWARE WHEN WE WOULD BE ABLE TO
RESCHEDULE DELIVERY APPT FOR.

DROP 1 delivery appt 9/27 at 7am

MCLANE FOODSERVICE
BERT BOONE
9408 RICHMOND PLACE
RANCHO CUCAMONGA, CA 91730
909-484-6116
po - 8408372

DROP 2 delivery appt 9/27 at 10am to 11am

SOTO PROVISION, INC
488 PARRIOTT PLACE
CITY OF INDUSTRY, CA 91745
626-458-4600
po-205834

DROP 3 delivery appt 9/27 at 12pm to 1pm

EASTERN PLASTICS
420 S. DATE AVE #C
ALHAMBRA, CA 91803
626-375-7103

Below is who King of Freight is paying for carrier services (PAYEE):

Compass Funding Solutions
PO Box 205154
Dallas, TX 75320-5154

Commodity, Dimensions, and Weight:

FTL OF EMPY PLASTIC BAGS ON PALLETS

44,000LBS TOTAL WEIGHT

CLASS 60

Shipping Instruction Requirements

*Below is a list of the shipment requirements per load basis provided by our customer to King of Freight. King of Freight is a third party freight brokerage between our customer and the carrier for this shipment. Failure to meet these requirements could result in a penalty.

MULTIPLE PICKS AND DROPS

BOL AND PACKING LIST WILL STATE MATERIAL TO BE PICKED AND DROPPED AT EACH LOCATION. FOLLOW THE PROVIDED INSTRUCTIONS ON THE BOL TO ASSURE CORRECT QUANTITIES AND MATERIAL ARE PICKED AND DELIVERED TO THE CORRECT LOCATIONS.

IMPORTANT READ THE ENTIRE RATE CONFIRMATION SHEET BEFORE ACCEPTING THIS LOAD.

BEFORE LEAVING THE PICK UP LOCATION THE DRIVER MUST TAKE PHOTOS OF THE LOAD PROPERLY SECURED AND SEND TO 629 201 1786 FAILURE TO SEND A PHOTO OF THE PROPERLY SECURED LOAD TO 629 201 1786 PRIOR TO LEAVING THE SHIPPER WILL SUBJECT THE CARRIER TO A RATE REDUCTION OF 250 DOLLARS AND CAUSE THE CARRIER TO ASSUME ALL LIABILITY FOR ANY CLAIMS OF DAMAGE OR MISSING CARGO THAT MAY ARISE.

CALL BROKER RAY IMMEDIATELY AT 316 413 6636 WITH ANY QUESTIONS PROBLEMS OR DELAYS. UPDATES ARE MANDATORY AND ALSO APPRECIATED.

IF THIS LOAD REQUIRES SPECIFIC EQUIPMENT IT MUST BE USED. THE DRIVER MUST LOAD THE AGREED UPON WEIGHT PICKUP NUMBERS AT ALL PICKUP LOCATIONS AND MEET THE PICKUP AND DELIVERY APPOINTMENT TIMES. IF CARRIER BOOKS A LOAD WITHOUT DISCLOSING THAT THE DRIVER HAS TO PERFORM A 34 HOUR RESET OF THEIR HOURS THEN THE CARRIER WILL FACE A DEDUCTION OF 50 PERCENT FROM THE TENDERED RATE OF THE LOAD.

IT IS THE RESPONSIBILITY OF THE CARRIER TO HAVE ALL PAGES OF THE BILL OF LADING SIGNED AND TURNED IN THE DAY THE LOAD DELIVERS. IF ALL PAGES OF THE BILL OF LADING ARE NOT SIGNED AND TURNED IN THEN PAYMENT WILL BE HELD AND IT WILL BE THE RESPONSIBILITY OF THE CARRIER TO OBTAIN AND SUBMIT THE NECESSARY PAPERWORK IN ORDER TO PROCESS PAYMENT FOR THIS LOAD. IT IS THE RESPONSIBILITY OF THE DRIVER TO DELIVER MATERIAL TO ALL LOCATIONS AS LISTED ON BILL OF LADING UNLESS STATED OTHERWISE ON THIS RATE CONFIRMATION SHEET. AT NO TIME DURING TRANSIT CAN THE MATERIAL BE MOVED OR TOUCHED WITHOUT THE EXPRESS WRITTEN PERMISSION FROM KING OF FREIGHT.

IT IS THE RESPONSIBILITY OF THE CARRIER TO COORDINATE LOADING AND UNLOADING OF THE LOAD AND SET APPOINTMENTS IF NECESSARY WITH THE SHIPPERS AND RECEIVERS PRIOR TO ARRIVAL. IF THE CARRIER CANNOT GET A FIRM ANSWER FROM BOTH PARTIES WHEN COORDINATING LOADING AND UNLOADING PRIOR TO ARRIVAL. THEN THE CARRIER IS TO EMAIL YOUR BROKER RAY OR CALL BROKER AT 316 413 6636 AND HAVE HIM GET IN TOUCH WITH THE PARTY THAT THE CARRIER IS UNABLE TO COORDINATE PICKUP OR DELIVERY WITH. THE CARRIER MUST GET WRITTEN CONFIRMATION THAT LOADING AND UNLOADING OF THIS LOAD HAVE BEEN COORDINATED WITH THE SHIPPER AND RECEIVER PRIOR TO ARRIVAL IN ORDER TO REQUEST DETENTION LAYOVER OR TRUCK ORDER NOT USED FOR ANY DELAYS OR CANCELLATIONS THAT MAY OCCUR WITH THIS LOAD. THE INSTRUCTIONS FOR HOW A CARRIER MUST DOCUMENT THE TIME A DRIVER HAS SPENT ON A LOAD WHEN SUBMITTING A REQUEST FOR A RATE INCREASE DUE TO DETENTION OR LAYOVER ARE INCLUDED BELOW AND MUST BE FOLLOWED IN ORDER FOR A REQUEST FOR DETENTION PAY OR LAYOVER PAY TO BE PROCESSED.

THE CARRIER WILL BE CHARGED 50 DOLLARS FOR EACH APPOINTMENT THAT NEEDS TO BE SCHEDULED FOR PICKUP AND DELIVERY. IF THE CARRIER SCHEDULES THEIR OWN APPOINTMENT AND SENDS PROOF TO 629 201 1786 THAT THE APPOINTMENT HAS BEEN SCHEDULED PRIOR TO PICKING UP THE LOAD THE 50 DOLLAR APPOINTMENT FEE WILL BE REIMBURSED ON THE RATE CONFIRMATION SHEET. FOR BLIND SHIPMENTS 100 DOLLARS WILL BE WITHHELD FROM THE TENDERED RATE UNTIL THE CORRECT PROOF OF DELIVERY PAPERWORK IS SUBMITTED TO 629 201 1786. FAILURE TO SUBMIT THE CORRECT PAPERWORK FOR BLIND SHIPMENTS WILL CAUSE THE CARRIER TO FORFEIT THE 100 DOLLARS THAT WAS ORIGINALLY WITHHELD FROM THE TENDERED RATE AND ALSO SUBJECT THE CARRIER TO FURTHER RATE DEDUCTIONS AT THE DISCRETION OF THE CUSTOMER UP TO ZERO PAY FOR THE LOAD.

KING OF FREIGHT DOES NOT PAY FOR LUMPER FEES PERMITS SUPPLEMENTAL INSURANCE DETENTION TRUCK ORDER NOT USED TONU FEES RE DELIVERY CHANGE OF ADDRESS OR LAYOVERS BUT WILL ADDRESS ALL ISSUES WITH OUR CUSTOMER ON A CASE BY CASE BASIS.

PAPERWORK MUST BE SUBMITTED TO 629 201 1786 ON THE DAY OF DELIVERY OR CARRIER IS SUBJECT TO A RATE DEDUCTION. CARRIER MUST SUBMIT PAPERWORK THAT IS LEGIBLE OR PAYMENT WILL BE WITHHELD UNTIL TURNED IN PROPERLY. FAILURE TO MEET ANY OF THE AFOREMENTIONED IS SUBJECT TO RATE DEDUCTION AT CUSTOMERS DISCRETION.

ALL WEIGHTS LISTED ON THE RATE CONFIRMATION SHEET ARE ESTIMATED WEIGHTS TO THE BEST KNOWLEDGE OF THE BROKER BASED ON THE INFORMATION PROVIDED. IN ORDER FOR A LOAD TO QUALIFY AS AN OVER WEIGHT LOAD THE TOTAL GVW MUST EXCEED 80000LBS.

IF A LOAD IS OVER WEIGHT THE CARRIER MUST SUBMIT EMPTY AND HEAVY SCALE TICKETS FROM THE SAME SCALE HOUSE IN ORDER TO REQUEST ADDITIONAL MONEY ADDED TO THE RATE FROM THE CUSTOMER.

TO BE ELIGIBLE TO SUBMIT A REQUEST FOR DETENTION PAY AND OR LAYOVER PAY THE DRIVER MUST OBTAIN SIGNATURES FROM THE SHIPPER AND RECEIVER NEXT TO THE TIME-IN AND TIMEOUT TIMES AND DATES OF THE

LOAD FOR PICKUP OR DELIVERY IN ADDITION TO SUBMITTING A FULLY SIGNED AND LEGIBLE BOL AS POD.

DRIVER JAVIER 386-338-7431

Carrier Agreement Terms and Conditions

1. Carrier agrees it is a motor carrier engaged in the transportation of goods for compensation. Carrier further agrees it is in good standing with state and federal agencies that govern its conduct, it has authority to operate as a motor carrier, it meets all insurance requirements for the shipment, and it is able to safely haul the commodity listed on the product description.
2. Carrier agrees KOF is not a motor carrier, but has provided brokerage services related to the shipment. These services may include selling or otherwise arranging for transportation of the shipment by the Carrier for compensation. Carrier acknowledges that KOF, at no time, will take possession of the shipment or transport it.
3. Carrier agrees that an authorized Carrier representative has read and agrees to the terms of King of Freight's ('KOF') Motor Carrier/Broker Agreement located on KOF's website home page. The link for the Motor Carrier/Broker Agreement can be found on the front page. Scroll down the page to the tabs in the middle and the link for the 'Carrier/Broker Agreement' is below 'Submit BOL *New*'. This Rate Confirmation constitutes an addendum to that Agreement. Unless the Carrier provides KOF with written objections to its terms, prior to accepting shipment, at the earlier of within twenty-four (24) hours of receipt or upon work being initiated, Carrier is deemed to have agreed to the terms in the Carrier/Broker Agreement and in this Rate Confirmation.
4. KOF agrees to pay the rates and charges shown below and no different tariff rate or schedule of rates apply.
5. This rate is contingent upon successful and on-time completion of all load terms presented to Carrier and rate may be subject to reduction if carrier fails to complete any shipment terms and conditions. Rate may be reduced if load picks up or delivers after originally scheduled time and date. Failure to haul the contracted weight may result in a rate deduction. If Carrier cancels a load that has already been tendered, Carrier can be subject to a reduction up to \$250. Failure to adhere to any term or condition may also result in Carrier being reported to online loadboards, such as Internet Truckstop, DATS, etc.
6. Carrier agrees that it will not re-broker, assign, subcontract, or interline shipments without KOF's prior written consent and that if Carrier violates this provision Carrier forfeits its right to be paid for the transportation services in this Rate Confirmation. King of Freight reserves the right to require the Carrier to produce Elogs in cases where re-brokering or subcontracting is suspected in order to be paid for transportation services.
7. Carrier assumes responsibility and is liable for any loss or damage to the shipment or related to or arising out of the transportation of this shipment.
8. Accessorial charges (including but not limited to labor, detention, and/or layover charges) must be authorized and approved prior to or at time of occurrence. KOF will not provide any reimbursement of any non, prior-approved accessorial charges. The Carrier is liable for labor charges, facility charges, crane charges and/or any other loss which is the result of Carrier missing a pickup or delivery appointment time. Carrier shall ensure the bill of lading is notated either when handling is required or when detention occurs, that the Carrier obtains applicable receipts, and that both the bill of lading and receipts are included as supporting documents with the Carrier's invoice. All overage, shortage, and damage must be reported to KOF immediately, at time of occurrence, and noted on the bill of lading.
9. KOF's Customer requires that Carrier provide tracking updates for this shipment, through KOF, around the following events: arrival at and departure from Shipper(s) within thirty (30) minutes of occurrence; a minimum of one check call per day, prior to 10:00am, each day that Carrier is in possession of this shipment; and arrival at and departure from Receiver(s) within thirty (30) minutes of occurrence. Any problems or issues with the shipment must immediately be reported to KOF.
10. If Carrier is able to deliver, but refuses to deliver a shipment by the suggested delivery date and time, Carrier agrees to pay KOF a minimum penalty of \$50 for every hour after the suggested delivery time that the Carrier refuses to deliver the shipment. If the Carrier holds a load in transit hostage and/or demands King of Freight send a new rate confirmation under duress the carrier forfeits its right to be paid for the transportation services in this Rate Confirmation.
11. If there is damage to the cargo or other property, Carrier agrees to promptly assist and comply with all reasonable requests made by KOF and/or its authorized representatives with respect to their investigation of the damage comply with all reasonable claim requests from KOF. In such an instance, Carrier also agrees that KOF may reduce the rate to offset damages. Carrier acknowledges that it is subject to suit for damage or loss to any cargo while the cargo is in Carrier's custody or control. Carrier agrees that any legal proceeding arising out of or in connection with this shipment shall be brought exclusively in the Sedgwick County District Court of Kansas or the United States District Court for the District of Kansas at Wichita, Kansas, and that the laws of the State of Kansas will apply.
12. If any legal action, arbitration, or other proceeding is brought by KOF against Carrier related to or arising out of the transportation of this shipment, the other transportation services provided by Carrier, or to otherwise enforce the provisions of this Agreement, KOF shall be entitled to recover reasonable attorneys' fees and other costs incurred in that action, arbitration, or other proceeding if it shall prevail, in addition to any other relief to which KOF may be entitled. KOF will only be entitled to such attorneys' fees and other costs if the amount of the judgment entered in favor of KOF in such action, arbitration, or other proceeding is in excess of the last tender made by the Carrier prior to the commencement of the action, arbitration, or other proceeding in which the judgment is rendered.
13. Pursuant to the parties Motor Carrier/Broker Agreement, Carrier will provide an amount of active cargo insurance coverage sufficient to cover the loss or damage of any commodities and cargo carried. Carrier's cargo insurance policy must not exclude from coverage any commodities or cargo carried on this order. If Carrier's cargo insurance policy contains a schedule of covered vehicles, Carrier will not transport any cargo on this shipment using a vehicle that is not listed as a scheduled vehicle on Carrier's cargo insurance policy.
14. Carrier authorizes Broker to offset the full amount of any claim with all monies owed to the carrier.
15. In the event that any provision in or obligation under this Agreement shall be deemed invalid, illegal, or unenforceable in any jurisdiction, the validity, legality, and enforceability of other provisions in, or obligations under, this Agreement shall not in any way be affected or impaired thereby.
16. King of Freight does not pay detention, layover, or truck order not used (TONU) fees, but will address with customer on a case-by-case basis.
17. By accepting this load, you consent to the disclosure of your name and revenue data from KOF on the KOF Carrier Loadboard.
18. Failure to abide by any of the terms and conditions in this agreement may result in a deduction or penalty added.

IMPORTANT NOTICE

If your name is not on "PAYEE," you will not get paid for this load. If you are a factoring company and do not see your company name as "PAYEE," please contact KOF for a new rate confirmation. If a rate contract requires original copies, you need to mail the original copies to KOF.

Billing Instructions

*****KOF now has an online billing system in order to invoice us and receive payment*****

1. To receive payment, please submit the Bill of Lading ('BOL') and any other documentation requested on the rate confirmation or by King of Freight ('KOF') (i.e Scale Tickets, Weight Tickets, etc.).
2. The link for 'Submit BOL' can be found on our homepage (www.kingsoffreight.com) by scrolling down to the tabs in the middle of the page.
3. You will first need to enter the order number and then enter the BOL Upload Key found on the Rate Confirmation.
4. Next, attach the BOL and any other required documentation by clicking 'Choose File' and selecting the file. DO NOT Upload this Rate Confirmation with the BOL and Other Documents.
5. Lastly, enter an email address that you would like the acknowledgment of receipt to be sent to, verifying the upload was successful.

RIKI TRANSPORTATION INC

Cost: \$2000

Print Name: Steve Tatum

Signature: Steve Tatum Date: 09/25/2024

Thank You for doing business with King of Freight! Please Bill Hard Copy to:

**KING OF FREIGHT THIRD PARTY BROKERAGE
P.O. BOX 49170
Wichita, KS 67201**

**Broker: RAYMOND DENK Business Phone: 316-413-6636 Mobile Phone: 629-201-1786 E-mail: rdenk@kingoffreight.com
For Assistance call 316-440-4723 and Press 1 for Accounting or Press 2 for Dispatch**

***You must still submit required paperwork through our website (www.kingsoffreight.com), even if hard copy is mailed to address above.**



INVOICE

BILL TO:
KING OF FREIGHT LLC
605 S WICHITA
WICHITA, KS 67202

INVOICE DATE: 09/27/2024
INVOICE #: 2590423
TERMS: NET 30
DUE DATE: 10/27/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/25/2024		1601 Gillingham Ln, Sugar Land, TX 77478, USA - 420 Date Ave j, Alhambra, CA 91803, USA			
		Freight Income	1	\$2,000.00	\$2,000.00

TOTAL
\$2,000.00

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

3rd
Stop

PACKING LIST # 74134

CARRIER:
BROKER: KING OF FREIGHT

CONSIGNEE PO #
DATE: 9/24/2024

SHIPPER:
CAPITAL PLASTICS INT'L INC
1601 GILLINGHAM LN #150
SUGAR LAND, TX 77478
713-643-0888

CONSIGNEE:
EASTERN PLASTICS INC
420 S. DATE AVE #C
ALHAMBRA, CA 91803
626-375-7103

THIRD PARTY:

COD:
REMIT COD:

# OF UNITS	TYPE	DESCRIPTION:	CLASS	WEIGHT
14	SKIDS	If there is a COD Amount, Please accept the following only: CASHIER'S CHECK or CASH or COMPANY CHECK **** COD FEE PREPAID ****	60	21,559
	BOXES	CAPITAL PLASTICS is NOT responsible for any additional Accessorial Charges without prior approval. Please include ONLY the checked accessorial. <div><input type="checkbox"/> RESIDENTIAL DELIVERY <input type="checkbox"/> LIFTGATE DELIVERY <input type="checkbox"/> INSIDE DELIVERY <input type="checkbox"/> NOTIFICATION BEFORE DELIVERY</div>		
		SPECIAL INSTRUCTIONS / NOTES: MUST MAKE YOUR OWN DELIVERY APPOINTMENT		
FREIGHT CHARGES:		QUOTE #	LTL RATE:	
PREPAID		WG JOB #	WG RATE:	
COLLECT		TRAILER #	SEAL # 00297273	
3RD PARTY				

CAPITAL PLASTICS

TIME IN:
TIME FINISH:

DRIVER: *Walter R*
BRZ Transport

PLACE PRO LABEL HERE:

P362-910-71-2050

9-27-24

CAPITAL PLASTICS INTL INC.

SUGAR LAND, TX 77478

FAX: 713-643-4888

PACKING LIST

Date	Packing List No.
9/24/2024	74134

Name / Address
EASTERN PLASTICS INC 420 S. DATE AVE #C ALHAMBRA CA 91803 626-375-7103

Ship To
EASTERN PLASTICS INC 420 S. DATE AVE #C ALHAMBRA, CA 91803 626-375-7103

P.O. No.	Ship Date	Ship Via	Cases/Pallets
	9/24/2024	DELIVERY	14 boxes

Item	Description	Ordered
RECYCLE-BLACK	BLACK RECYCLE HDPE (LB)	15,561
	GROSS WEIGHT: 16,541#	
	BOXES -980# (14 X 70#)	
	NET WEIGHT 15561#	
	1. 1185# 2. 1174#	
	3. 1147# 4. 1176#	
	5. 1170# 6. 1202#	
	7. 1188# 8. 1218#	
	9. 1173# 10. 1195#	
	11. 1146# 12. 1156#	
	13. 1207# 14. 1204#	
	Out-of-state sale, exempt from sales tax	

14 pallet

9-27-24

Walter

9-27-24

2nd
Stop

PACKING LIST #

73701

CARRIER:

CONSIGNEE PO #

205834

BROKER: kof

DATE:

9/24/2024

9-25-24

SHIPPER:

CAPITAL PLASTICS INT'L INC
1601 GILLINGHAM LN #150
SUGAR LAND, TX 77478
713-643-0888

CONSIGNEE:

SOTO PROVISION, INC
488 PARRIOTT PLACE
CITY OF INDUSTRY, CA 91745

THIRD PARTY:

COD:

REMIT COD:

# OF UNITS	TYPE	DESCRIPTION:	CLASS	WEIGHT
8	SKIDS	If there is a COD Amount, Please accept the following only: CASHIER'S CHECK or CASH or COMPANY CHECK **** COD FEE PREPAID ****	60	10,486
512	BOXES	CAPITAL PLASTICS is NOT responsible for any additional Accessorial Charges without prior approval. Please include ONLY the checked accessorial. <input type="checkbox"/> RESIDENTIAL DELIVERY <input type="checkbox"/> LIFTGATE DELIVERY <input type="checkbox"/> INSIDE DELIVERY <input type="checkbox"/> NOTIFICATION BEFORE DELIVERY		
FREIGHT CHARGES:		SPECIAL INSTRUCTIONS / NOTES:		
PREPAID		MUST MAKE YOUR OWN DELIVERY APPOINTMENT		
COLLECT		QUOTE # LTL RATE:		
3RD PARTY		WG JOB # WG RATE:		
		TRAILER # SEAL # 00297272		

CAPITAL PLASTICS

DRIVER:

Walter R
BRZ Transport

PLACE PRO LABEL HERE:

TIME IN:
TIME FINISH:

Walter R

R362-910-71-2050 FC

CAPITAL PLASTICS INTL INC.

SUGAR LAND, TX 77478

FAX: 713-643-4888

PACKING LIST

Date	Packing List No.
9/24/2024	73701

Name / Address
SOTO PROVISION, INC 488 PARRIOTT PLACE CITY OF INDUSTRY, CA 91745

Ship To
SOTO PROVISION, INC 488 PARRIOTT PLACE CITY OF INDUSTRY, CA 91745

P.O. No.	Ship Date	Ship Via	Cases/Pallets
205834	9/24/2024	DELIVERY	514cs/8p

Item	Description 9-25-24	Ordered
SOTOH404816K WCDT13GAL	40 X 48 16MIC.BLACK 250/CS 24 X 29 .90MIL WHITE LINERS 100/CS (13GAL) DRAW TAPE 27434	512 2

White R

SOTO PROVISIONS: RECEIVING SLIP

P.O #: 205834
APPT. TIME: 12 PM

CAPITAL
VENDOR: PLASTICS
CARRIER: BRZ

ASSIGNED DOOR #:

5

EFS

Transport

NOTES:

2413615846

LUMPER FEE:

\$ 64

CASH, CARD (CREDIT/DEBIT), OR CHECK
EFS, COMDATA OR T-CHECK. NO RELAY CODES.

TOTAL WITH FEES

\$

EXPRESS CODE:
TYPE:

RECEIVER SIGNATURE:

RLL

DATE:

9/27/24

I DO NOT BREAK YOUR SEAL

LOAD WILL BE REJECTED, OR LETTER OF GUARENTEE REQUIRED

RECEIPT

No. 196180

DATE: 9/27/24

FROM: BRZ Transport

\$ 64.00

Sixty-four

DOLLARS

FOF RENT

FOF

Lumper Fee PO# 205834

ACCT.
PAID
DUE

CASH
CHECK
MONEY ORDER
CREDIT CARD

FROM

BY

RLL

A-1152
T-4161

CAPITAL PLASTICS INTL INC.

SUGAR LAND, TX 77478

FAX: 713-643-4888

PACKING LIST

Date	Packing List No.
9/24/2024	73772

Name / Address
MCLANE FOODSERVICE PO BOX 800 ROCKY MOUNT

Ship To
MCLANE RANCHO CUCAMONGA BERT BOONE 9408 RICHMOND PLACE RANCHO CUCAMONGA, CA 91730 909-484-6116

P.O. No.	Ship Date	Ship Via	Cases/Pallets
8408372	9/24/2024	DELIVERY	704cs/11p

Item	Description	Ordered
DENNYH33399.7N	33 X 39 9.7 MIC 500/CASE NATURAL Out-of-state sale, exempt from sales tax DATE <u>9/27/24</u> PCS REC'D <u>754</u> DRIVER _____ RECEIVER <u>[Signature]</u> # OF CS SHORT OR DAMAGED <u>0</u> REASON: LEAKING, TORN, CRUSHED DISPOSITION: ON HOLD, THROW AWAY DRIVER TAKE PLTS IN <u>11</u> PLTS OUT <u>9</u> TIME IN <u>1:00</u> TIME OUT <u>1:41</u> Walter R BR2-Transport	704

Walter R

1st
stop

PACKING LIST #

73772

CONSIGNEE PO #

8408372

DATE:

9/24/2024

CARRIER:

BROKER: KING OF FREIGHT

9-25-24

SHIPPER:

CAPITAL PLASTICS INT'L INC
1601 GILLINGHAM LN #150
SUGAR LAND, TX 77478
713-643-0888

CONSIGNEE:

MCLANE RANCHO CUCAMONGA
BERT BOONE
9408 RICHMOND PLACE
RANCHO CUCAMONGA, CA 91730
909-484-6116

THIRD PARTY:

COD:

REMIT COD:

# OF UNITS	TYPE	DESCRIPTION:	CLASS	WEIGHT
11	SKIDS	If there is a COD Amount, Please accept the following only: CASHIER'S CHECK or CASH or COMPANY CHECK *** COD FEE PREPAID ***	60	11,955
704	BOXES	CAPITAL PLASTICS is NOT responsible for any additional Accessorial Charges without prior approval. Please include ONLY the checked accessorial. <input type="checkbox"/> RESIDENTIAL DELIVERY <input type="checkbox"/> LIFTGATE DELIVERY <input type="checkbox"/> INSIDE DELIVERY <input type="checkbox"/> NOTIFICATION BEFORE DELIVERY		
FREIGHT CHARGES:		SPECIAL INSTRUCTIONS / NOTES:		
PREPAID		MUST MAKE YOUR OWN DELIVERY APPOINTMENT		
COLLECT		QUOTE #	LTL RATE:	
3RD PARTY		WG JOB #	WG RATE:	
		TRAILER #	SEAL # 00297271	

CAPITAL PLASTICS

TIME IN:
TIME FINISH:

DRIVER:

Watter R

PLACE PRO LABEL HERE:

BR2-Transport

R362-910-71-2050 FL

Capstone Logistics

30 TECHNOLOGY PKWY SOUTH SUITE 200
PEACHTREE CORNERS, GA 30092
770-414-1929
FED ID# 45-3087555

05:21:42 September 27, 2024

Receipt #:

7290ed4d-cf61-4f85-9657-4a041750e908

Location:

MCLANE FS RANCHO
CUCAMUNGA CA

Work Date:

2024-09-27

Bill Code:

RCOD62087

Carrier:

KING OF FREIGHT LLC

Dock:

DRY

Door:

5

Purchase Orders

Vendor

08408372

CAPITAL PLASTICS
INTERNATIONAL

Total Initial Pallets:

11.00

Total Finished Pallets:

13

Total Case Count:

704

Total Weight:

11827.00

Trailer Number:

94945

Tractor Number:

BOL:

Comments:

Canned Comments:

Unloaders:

3

Add Fee

PO: 08408372

Doublestacked

\$30.00

PO: 08408372

Pinwheeled

\$30.00

Total Add Charges:

\$60.00

Base Charge:

195.00

Convenience Fee:

10.00

Total Cost:

265.00

Payments:

Amount

CapstonePay-34748024

\$265.00

Total Payments

\$265.00

Capstone Logistics

30 TECHNOLOGY PKWY SOUTH SUITE 200
PEACHTREE CORNERS, GA 30092
770-414-1929
FED ID# 45-3087555

05:21:42 September 27, 2024

Receipt #:

7290ed4d-cf61-4f85-9657-4a041750e908

Location:

MCLANE FS RANCHO
CUCAMUNGA CA

Work Date:

2024-09-27

Bill Code:

RCOD62087

Carrier:

KING OF FREIGHT LLC

Dock:

DRY

Door:

5

Purchase Orders

Vendor

08408372

CAPITAL PLASTICS
INTERNATIONAL

Total Initial Pallets:

11.00

Total Finished Pallets:

13

Total Case Count:

704

Total Weight:

11827.00

Trailer Number:

94945

Tractor Number:

BOL:

Comments:

Canned Comments:

Unloaders:

3

Add Fee

PO: 08408372

Doublestacked

\$30.00

PO: 08408372

Pinwheeled

\$30.00

Total Add Charges:

\$60.00

Base Charge:

195.00

Convenience Fee:

10.00

Total Cost:

265.00

Payments:

Amount

CapstonePay-34748024

\$265.00

Total Payments

\$265.00

2nd
Stop

PACKING LIST #

73701

CONSIGNEE PO #

205834

DATE:

9/24/2024

CARRIER:

BROKER: kof

9-25-24

SHIPPER:

CAPITAL PLASTICS INT'L INC
1601 GILLINGHAM LN #150
SUGAR LAND, TX 77478
713-643-0888

CONSIGNEE:

SOTO PROVISION, INC
488 PARRIOTT PLACE
CITY OF INDUSTRY, CA 91745

THIRD PARTY:

COD:

REMIT COD:

# OF UNITS	TYPE	DESCRIPTION:	CLASS	WEIGHT
8	SKIDS	If there is a COD Amount, Please accept the following only: CASHIER'S CHECK or CASH or COMPANY CHECK **** COD FEE PREPAID ****	60	10,486
512	BOXES	CAPITAL PLASTICS is NOT responsible for any additional Accessorial Charges without prior approval. Please include ONLY the checked accessorial. <input type="checkbox"/> RESIDENTIAL DELIVERY <input type="checkbox"/> LIFTGATE DELIVERY <input type="checkbox"/> INSIDE DELIVERY <input type="checkbox"/> NOTIFICATION BEFORE DELIVERY		
FREIGHT CHARGES:		SPECIAL INSTRUCTIONS / NOTES:		
PREPAID		MUST MAKE YOUR OWN DELIVERY APPOINTMENT		
COLLECT		QUOTE #	LTL RATE:	
3RD PARTY		WG JOB #	WG RATE:	
		TRAILER #	SEAL # 00297272	

CAPITAL PLASTICS

DRIVER:

Walter R
BRZ Transport

PLACE PRO LABEL HERE:

TIME IN:
TIME FINISH:

Walter R

R362-910-71-2050 FC

CAPITAL PLASTICS INTL INC.

SUGAR LAND, TX 77478

FAX: 713-643-4888

PACKING LIST

Date	Packing List No.
9/24/2024	73701

Name / Address
SOTO PROVISION, INC 488 PARRIOTT PLACE CITY OF INDUSTRY, CA 91745

Ship To
SOTO PROVISION, INC 488 PARRIOTT PLACE CITY OF INDUSTRY, CA 91745

P.O. No.	Ship Date	Ship Via	Cases/Pallets
205834	9/24/2024	DELIVERY	514cs/8p

Item	Description <i>9-25-24</i>	Ordered
SOTOH404816K WCDT13GAL	40 X 48 16MIC.BLACK 250/CS 24 X 29 .90MIL WHITE LINERS 100/CS (13GAL) DRAW TAPE 27434	512 2

White R

SOTO PROVISIONS: RECEIVING SLIP

P.O #: 205834
APPT. TIME 12 PM

CAPITAL
VENDOR: PLASTICS
CARRIER: BRZ

ASSIGNED DOOR #:

5

EFS

Transport

NOTES:

2413615846

LUMPER FEE:

\$ 64

CASH, CARD (CREDIT/DEBIT), OR CHECK
EFS, COMDATA OR T-CHECK. NO RELAY CODES.

TOTAL WITH FEES

\$

EXPRESS CODE:
TYPE:

RECEIVER SIGNATURE:

RLL

DATE:

9/27/24

I DO NOT BREAK YOUR SEAL

LOAD WILL BE REJECTED, OR LETTER OF GUARENTEE REQUIRED

RECEIPT

No. 196180

DATE

9/27/24

FROM

BRZ Transport

\$ 64.00

Sixty-four

DOLLARS

FOF RENT

FOF

Lumper Fee PO# 205834

ACCT.

CASH

PAID

64.00

CHECK

DUE

MONEY ORDER

CREDIT CARD

FROM

BY

RLL

A-1152
T-4161

CAPITAL PLASTICS INTL INC.

SUGAR LAND, TX 77478

FAX: 713-643-4888

PACKING LIST

Date	Packing List No.
9/24/2024	73772

Name / Address
MCLANE FOODSERVICE PO BOX 800 ROCKY MOUNT

Ship To
MCLANE RANCHO CUCAMONGA BERT BOONE 9408 RICHMOND PLACE RANCHO CUCAMONGA, CA 91730 909-484-6116

P.O. No.	Ship Date	Ship Via	Cases/Pallets
8408372	9/24/2024	DELIVERY	704cs/11p

Item	Description	Ordered
DENNYH33399.7N	33 X 39 9.7 MIC 500/CASE NATURAL Out-of-state sale, exempt from sales tax DATE <u>9/27/24</u> PCS REC'D <u>754</u> DRIVER _____ RECEIVER <u>[Signature]</u> # OF CS SHORT OR DAMAGED <u>0</u> REASON: LEAKING, TORN, CRUSHED DISPOSITION: ON HOLD, THROW AWAY DRIVER TAKE PLTS IN <u>11</u> PLTS OUT <u>9</u> TIME IN <u>1:00</u> TIME OUT <u>1:41</u> Walter R BR2-Transport	704

Walter R

1st
stop

PACKING LIST #

73772

CONSIGNEE PO #

8408372

DATE:

9/24/2024

CARRIER:

BROKER: KING OF FREIGHT

9-25-24

SHIPPER:

CAPITAL PLASTICS INT'L INC
1601 GILLINGHAM LN #150
SUGAR LAND, TX 77478
713-643-0888

CONSIGNEE:

MCLANE RANCHO CUCAMONGA
BERT BOONE
9408 RICHMOND PLACE
RANCHO CUCAMONGA, CA 91730
909-484-6116

THIRD PARTY:

COD:

REMIT COD:

# OF UNITS	TYPE	DESCRIPTION:	CLASS	WEIGHT
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704	BOXES	CAPITAL PLASTICS is NOT responsible for any additional Accessorial Charges without prior approval. Please include ONLY the checked accessorial. <input type="checkbox"/> RESIDENTIAL DELIVERY <input type="checkbox"/> LIFTGATE DELIVERY <input type="checkbox"/> INSIDE DELIVERY <input type="checkbox"/> NOTIFICATION BEFORE DELIVERY		
FREIGHT CHARGES:		SPECIAL INSTRUCTIONS / NOTES:		
PREPAID		MUST MAKE YOUR OWN DELIVERY APPOINTMENT		
COLLECT		QUOTE #	LTL RATE:	
3RD PARTY		WG JOB #	WG RATE:	
		TRAILER #	SEAL # 00297271	

CAPITAL PLASTICS

TIME IN:
TIME FINISH:

DRIVER:

Watter R

PLACE PRO LABEL HERE:

BR2-Transport

R362-910-71-2050 FL

Capstone Logistics

30 TECHNOLOGY PKWY SOUTH SUITE 200
PEACHTREE CORNERS, GA 30092
770-414-1929
FED ID# 45-3087555

05:21:42 September 27, 2024

Receipt #:

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CAPITAL PLASTICS INTL INC.

SUGAR LAND, TX 77478

FAX: 713-643-4888

PACKING LIST

Date	Packing List No.
9/24/2024	73772

Name / Address
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Ship To
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9/24/2024

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1601 GILLINGHAM LN #150
SUGAR LAND, TX 77478
713-643-0888

CONSIGNEE:

MCLANE RANCHO CUCAMONGA
BERT BOONE
9408 RICHMOND PLACE
RANCHO CUCAMONGA, CA 91730
909-484-6116

THIRD PARTY:

COD:

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		TRAILER #	SEAL # 00297271	

CAPITAL PLASTICS

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R362-910-71-2050 FL