



PLEASE SEND ALL INVOICES, ALL PAGES OF BOLs, AND ALL RECEIPTS TO NELBILLING@NAPATRAN.COM

Carrier: RIKI TRANSPORTATION INC

NEL/NAPA Billing Reference number:

2902382

Phone #: 7083035150

Fax #:

Attn: Steve Tatum

NEL Contact: Paul.Kaufmann@napatran.com

Phone: (717) 402-6968

*****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

Trailer Length: 53'

Reefer Temp: 0

Commodity: GROCERY - V

Notes: DRIVER MUST TRACK ON TRUCKER TOOLS.

Special Notes:

All-In Rate **\$1,000.00**

Total Pay **\$1,000.00**

Load At:

P AND G DOVER WIPES CO
1340 WEST NORTH ST
DOVER,DE/ 19904

Earliest: 10/03/24 11:30

Latest: 10/03/24 11:30

Weight: 44823.13

Pickup # listed in Trucker Tools app

Deliver To:

DYMC DAYTON MIX CNTR-PGDISLLC
1800 UNION AIR PARK BOULEVARD
VANDALIA,OH/ 45377

Earliest: 10/04/24 11:00

Latest: 10/04/24 11:00

Weight: 44823.13

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.

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.

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

Quick Pay:

Northeast Logistics offers the following methods of quick pay. Any first-time carrier payments will be made via the default listed pay to name with RMIS. Quick pay is only eligible for carriers with payment history via ACH or paper check and carriers without a factoring company listed as a payee. Please email quickpay@napatran.com indicating the selected payment listed below and include all other required paperwork and payment documentation.

- 24hr (Money Code) (2.5% Fee + \$10 Processing Fee)
- 72hr (Paper Check-mailed within 3 business days) (2.5% Fee)
- 7-10 business days (ACH) (2.5% 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.

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.

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

ACCEPTED BY: _____

DATE: _____

CARRIER: _____

DRIVER: WALTER

TRACTOR: 820

TRAILER: W94943

DRIVER PHONE NUMBER: (386) 338-7431



INVOICE

BILL TO:
NORTHEAST LOGISTICS
4800 EAST TRINDLE ROAD
MECHANICSBURG, PA 17055

INVOICE DATE: 10/04/2024
INVOICE #: 2902382
TERMS: NET 30
DUE DATE: 11/04/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/03/2024		P AND G DOVER WIPES CO, 1340 West North St, Dover, DE 19904 - 1800 Union Airpark Blvd, Vandalia, OH 45377, USA			
		Freight Income	1	\$1,000.00	\$1,000.00

TOTAL
\$1,000.00

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

Ship From - Provenance			
Shipper/Expéditeur Procter & Gamble Distributing LLC Procter & Gamble Plaza Cincinnati, OH 45201-0599	SHIP FROM LOCATION/POINT D'EXPÉDITION 1340 West Noth St Dover, DE 19904	SHIP FROM PROVENANCE DE L'ENVOI DE	COUNTRY OF SHIPMENT PAYS D'EXPÉDITION USA
Ship To - Destination Consignee/Destinataire VANDALIA-UC-PGDISLLC 1800 Union Air Park Vandalia, OH 45377, UNITED STATES		CUSTOMER #/N° DU CLIENT PB360VV CUSTOMER ARRIVAL DATE/ DATE D'ARRIVÉE CHEZ LE CLIENT 10/03/2024 CUSTOMER PHONE #/ N° DE TÉLÉPHONE DU CLIENT	
DEL: 0173338734		ORD: 4510358699 LRDT: 10/03/24 11:30	
SUBJECT TO ALL THE TERMS, CONDITIONS AND LIMITATIONS OF THE CONTRACT BETWEEN PROCTER & GAMBLE DISTRIBUTING LLC AND CARRIER. A CONTRACT EXISTS THE TERMS, CONDITIONS AND LIMITATIONS INCORPORATED BY PREFERENCE AS SHOWN ON THE BACK HEREOF, ASSUJETTIS AUX CONDITIONS, MODALITÉS ET LIMITATIONS DE L'ENTENTE CONCLUES ENTRE PROCTER & GAMBLE ET LE TRANSPORTEUR. EN L'ABSENCE DE CONTRAT, LES CONDITIONS, MODALITÉS ET LIMITATIONS QUI FIGURENT AUX PRÉSENTES PRÉVALENT.			

TRANSPORTATION / TRANSPORT		Bill of Lading Number / Numéro du connaisseur	
Port of Entry / Bureau d'entrée	Consolidation #/N° de groupage	00370008842927234 / ME#00370003140576127	
Special Services / Services spéciaux		Carrier/Transporteur NAPA TRANSPORTATION	SCAC Code/Code SCAC NPAT
U.S. Special Services / Services spéciaux (ÉTATS-UNIS) E = Exclusive Use of Vehicle H = Protective Service	X = Expedited Service Y = Stopoffs/Spit Pick-up Z = Loading Services	Ship Date/Date d'expédition NO/MOIS DY/JOUR YR/AN 10/03/24	Trailer #/Car#/ N° de la remorque / de la voiture 94943
Purchase Order # / Bon de commande 9984292728	Invoice # / N° de facture 34292728	Shipment # / N° d'expédition 31405761	Seal #/N° de plomb 078506277
Special Shipping Instructions / Instructions d'expéditions particulières Dura 434 CANNON 10-4-24 10:40		Method of Delivery/Mode de livraison FREIGHT & COLLECTION CHARGES PREPAID EXCEPT FOR CUSTOMER PICKUP THEN BILL FREIGHT CHARGES TO CUSTOMER FRAIS DE TRANSPORT DE RECOUVREMENT PORT PAYÉ à l'exception des marchandises qui sont prises en charge par le client, selon le programme "CPU". Dans ce dernier cas, veuillez facturer le client directement.	CARRIER: SHIPPER CERTIFIES FREIGHT TENDERED BY P & S BRAND CODE AU TRANSPORTEUR: L'EXPÉDITEUR CERTIFIE QUE LES FRAIS DE TRANSPORT SONT ASSURÉS PAR LE CODE DE MARQUE P&G.
Method of Transportation/Mode de transport TRUCK		Method of Load/Mode de chargement CHEP Pallets	

QTY SHIPPED / QUANTITÉ EXPÉDIÉE	P & G BRAND CODE (SUC) CODE DE MARQUE P & G (SUC)	CASE UPC / CODE CUP DE LA CASSE	BRAND DESCRIPTION / NOM DE LA MARQUE	UNIT WEIGHT / POIDS UNITAIRE
75	80741428	10030772073251	PAMP BW SENS 7X 84ctRF 1/582	11.61
1250	80741422	10037000751394	PAMP BW SENS 4X 84ctRFIT 1/336	6.84
2300	80741421	10037000941740	PAMP BW SENS 6X 84ctRFIT 1/504	10.06
390	80741434	10037000195082	PAMP BW Sens 3X 64ctRF 4/192	15.03
52	80741439	10037000755330	PAMP BW Clean FF 3X 72ctRFIT 4/84	13.30
200	80741446	10037000734159	PAMP BW Aqua 2X 56ctRFIT 4/112	9.61
42	00011299	10062510425906	CHEP PALLETS 48X40	66.00

TOTALS/ TOTAUX	QUANTITY / QUANTITÉ	CUBE / VOLUME	CUBE ORDER FACTOR/TAUX VOLUMÉTRIQUE DE LA COMMANDE	STAT / CAISSE STAT	WEIGHT / POIDS	CARRIER: IN BILLING REFER TO ORDER # OR SHIPMENT #	US INTERMODAL CERTIFICATION / CERTIFICATION INTERMODALE E-U If this is an Intermodal Shipment, by signature below shipper certifies the accuracy of the information contained herein pursuant to 49 U.S.C. 5102 (b). Si cette expédition intermodale, l'expéditeur certifie de par sa signature, l'exactitude de l'information contenue au titre de l'article 49 U.S.C. 5102 (b). This bill of lading is to be signed by the Shipper & the Carrier / Ce connaissement doit être signé par l'expéditeur et le transporteur.
IMPERIAL/ IMPERIAL	4309	4001081	0		43791.67		Per/Par (P & G SIGNATURE / SIGNATURE P & G)
METRIC / MÉTRIQUE		113298.6			19863.57		PIECES/COLIS 4309
NO. OF PKG'S / NOMBRE DE COLIS	KIND OF PKG'S / NATURE DES COLIS	HM DG	DESCRIPTION FOR BILL OF LADING / DESCRIPTION RELATIVE AU CONNAISSEMENT		WEIGHT IN LBS / KGS / POIDS EN LIVRES / KG.	AU TRANSPORTEUR: POUR LA FACTURATION, SE RÉFÉRER AU N° DE LA COMMANDE OU DE L'ENVOI	
4267	BOXES		NMFC # 153920 Class 70 PAPER IMPREGNATED W/SOAP OR CLEANER		41019.	For Invoices under P&G's Self-Billing process, there is no need to send invoices to P&G.	
42	PLTS		NMFC # 1111 Class 85 CHEP USA BLUE PALLET (48X40)		18606.	For all other invoices, please send to: Procter & Gamble c/o Commercial Traffic PO Box 42010 Brook Park, OH 44142-0010	
4267			<--PRODUCTS ONLY-->		1257.	For Less-Than-Truckload (LTL) invoices, except for Returns or as otherwise instructed by P&G, please send invoices to: Procter & Gamble c/o Ryder 39550 W. 13 Mile Road Suite 101 Novi, MI 48377	
42			<--PALLETS ONLY-->		2772.0/ 1257.	Per/Par (DROP LOT DRIVER SIGNATURE/ SIGNATURE DU CHAUFFEUR AU POINT DE CHARGEMENT) BR2 (CARRIER NAME / NOM DU TRANSPORTEUR) Per/Par (DRIVER SIGNATURE / SIGNATURE DU CHAUFFEUR) Walter Rodriguez (DRIVER NAME - PRINT / NOM DU CHAUFFEUR) R36294712050 (DRIVER'S LICENSE #-STATE# DE PERMIS DE CONDUIRE, PROVINCE) RECEIVED IN APPARENT GOOD ORDER/REÇU EN BON ÉTAT APPARENT Per/Par (CONSIGNEE/DESTINATAIRE)	

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.
This shipment is correctly described and weighed.
La présente certifie que les marchandises décrites ci-dessus sont adéquatement classées, décrites, emballées, marquées, étiquetées et sont en bon état pour être transportées conformément aux règlements pertinents du
ministère des Transports.
Cet envoi est adéquatement décrit et pesé sous réserve de la vérification du bureau de pesage et d'inspection.

CONSIGNEE COPY # 2 COPIE POUR LE DESTINATAIRE