



Carrier Rate Confirmation

Page 1

FOR LOAD QUESTIONS

Contact: Trevor Daniels
tdaniels@englandlogistics.com
(801) 656-4627
Authorized Agent:

AFTER LOAD IS DELIVERED

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

Order No: 12589486

Please include order number in subject line of email

CARRIER	RIKI TRANSPORTATION INC. BURBANK IL 60459	Phone: (708) 303-5150 Contact: sean	Date: 10/04/2024 0710
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DETAILS	Commodity: GROCERY Temp: to Cases/Pieces:	Cycle Type:	Trailer: Van Weight: 8548.0 Pallets:
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PU 1	PHOENIX	AZ 85043	Date: 10/05/2024 1300
Driver Load: UNDEFINE			10/05/2024 1300

SO 2	PUYALLUP	WA98371	Date: 10/07/2024 2100
Driver Load: UNDEFINE			10/07/2024 2100

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

PAYMENT	Carrier Freight Pay:	\$2,850.00 X 1.0000 =	\$2,850.00
	Load Tracking Tool Used		\$150.00
	Total Carrier Pay:		\$3,000.00

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

INSTRUCTIONS

SHEARERS FOODS - CREKSAUT: -The utilization of Trucker Tools is required throughout the entire duration of the load.

-In order to get approval for customer reimbursement for Lumpers carrier must provide England Logistics a copy of the valid lumper along with the valid BOL within 24 hours of the lumper actually occurring. If proper paperwork is not provided or if it is not provided within 24 hours lumpers WILL NOT be reimbursed.

-In order to get approval for customer reimbursement for detention, carrier must provide England Logistics a copy of the valid BOL showing the In and Out times clearly notated within 24 hours of the actualy detention time. In addition to the BOL showing the In and Out times, the use of Trucker Tools throughout the entire duration of the trip is required to show evidence of the detention time. The first 3 hours of wait time are considered Free time.

Detention is paid out at \$30/hr after the first 3 hours of waiting time after the appointment. After a total of 5 hours of dentention pay we will convert to a layover and a flat rate of \$150 and will pay an addiitonal \$150 per 24 hour wait time.

If carrier does not arrive on time for appointment or if proper paperwork is not provided within 24 hours or if Trucker Tools is not used throughout the entire duration of the load detention WILL NOT be paid.

Jim Dujanovic

10/04/2024



INVOICE

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

INVOICE DATE: 10/08/2024
INVOICE #: 12589486
TERMS: NET 30
DUE DATE: 11/08/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/05/2024		7330 W Sherman St, Phoenix, AZ 85043, USA - 349 Valley Ave NW, Puyallup, WA 98371, USA			
		Freight Income	1	\$3,000.00	\$3,000.00

TOTAL
\$3,000.00

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

BILL OF LADING

3/2024

Recommendation - this load, that if exposed to altitudes greater than 6,000 feet, may result in popped bags.

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 _____.		COD Amount: \$ _____		Collect: _____	Prepaid: _____
		Fee Terms: _____		Customer check acceptable: _____	
NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (B). The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.					
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.		Shipper Signature _____			
SHIPPER SIGNATURE/DATE <small>This is to certify that the above described property is classified, packaged, marked and labeled, and is in conformity with the applicable regulations of the DOT.</small>		Trailer Loaded: By Shipper _____ By Driver _____		Seal Intact: Yes _____ No _____	
		Freight Counted: By Shipper _____ By Driver/pallets said to contain _____		CARRIER SIGNATURE/PICKUP DATE <small>Carrier acknowledges receipt of goods and signed placards. Carrier certifies emergency response information was properly submitted. Shipper has the DOT emergency response guidebook or equivalent information in the vehicle.</small>	

Carlos Garcia



BILL OF LADING

131

#23

10/05/2024

Bill of Lading Number: 9900762736



Ship From
Shearers Phoenix Warehouse
7330 W. SHERMAN ST.
Phoenix, AZ 85043

FOB:

Ship To

Kroger Phoenix Manufacturing
349 Valley Avenue NW
PUYALLUP, WA 98371

Location #:

FOB:

Carrier Name: KROGERCPU

Trailer Number: W26232

Seal Number(s): 48955886

SCAC: KROG

Pro Number:

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Pre-Paid Collect 3rd Party

Master Bill of Lading: with attached underlying Bills of Lading

SPECIAL INSTRUCTIONS:

Third Party Freight Charges Bill To:

Customer Order Information

ORDER NUMBER	PO NUMBER	PO NUMBER 2	# PKGS	WEIGHT	Pallet/Slip (crate Use)	PO Barcode
79315-PHX	32255		756.0	5103.00	Y N	
			0.0	0.00	Y N	
GRAND TOTAL			756	5103.00		

Carrier Information

HANDLING UNIT		PALLETS		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION		LTL ONLY	
QTY	TYPE	QTY	TYPE					NMFC #	CLASS
756	Cases	14	Pallet	5663.00		Assorted Snack Foods			250
		0							250
756		14		5663.00		GRAND TOTAL			

Detailed Load Information

Cust Part Num	Part Description	UPC Code	Exp Date	Lot Number	Pallet Count	Unit Qty
329260201	329260201 - 6BLOCK9W13KSTO - Simple Truth	10011110113150	2025-01-13	2025-01-13	3	162
329270201	329270201 - 6BLOCK9W13KSTO - Simple Truth	10011110113167	2025-01-20	2025-01-20	4	216
329280301	329280301 - 6BLOCK9W13KSTO - Simple Truth	10011110113174	2025-01-20	2025-01-20	7	378
10011110113198	10011110113198 - IIC Simple Truth Org Sweet	10011110113198			0	0

KROGER RECEIVING STAMP
DATE: 10-14-24 TOTAL # CS ON BQL: 756
OVERSHORT CS # 0 TOTAL CS RECEIVED 756
RECEIVER PRINTED NAME: [Signature]
RECEIVER SIGNATURE: [Signature]
WITNESS SIGNATURE: [Signature]
CORRECTIONS ON RCN MUST BE INITIALED & DATED BY RECEIVER