



INVOICE

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

INVOICE DATE: 11/15/2024
INVOICE #: B65383
TERMS: NET 30
DUE DATE: 12/15/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/12/2024		3195 E Washburn Rd, North Las Vegas, NV 89081, USA - 349 Valley Ave NW, Puyallup, WA 98371, USA			
		Freight Income	1	\$3,250.00	\$3,250.00

TOTAL
\$3,250.00

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

Carrier Rate Confirmation

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FOR LOAD QUESTIONS

Contact: Matt Cantwell
mcantwell@englandlogistics.com
(866) 481-3813
Authorized Agent:

AFTER LOAD IS DELIVERED

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

Order No: 12610823

Please include order number in subject line of email

CARRIER	RIKI TRANSPORTATION INC. BURBANK IL 60459	Phone: (708) 303-5150 Contact: Shawn Popovic	Date: 11/12/2024 1129
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DETAILS	Commodity: GROCERY Temp: to Cases/Pieces:	Cycle Type:	Trailer: Van Weight: 40214.0 Pallets:
PU 1	LAS VEGAS NV 89081	Date: 11/12/2024 1100	11/12/2024 1100
Driver Load: UNDEFINE			
SO 2	PUYALLUP WA98371	Date: 11/14/2024 0200	11/14/2024 0200
Driver Load: UNDEFINE			

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

PAYMENT	Carrier Freight Pay: \$3,100.00 X 1.0000 =	\$3,100.00
	Load Tracking Tool Used	\$150.00
	Total Carrier Pay:	\$3,250.00

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

INSTRUCTIONS

NCC - Las Vegas - 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 actually 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. A wait time of 5 or more hours of detention will convert to a layover as a flat rate of \$150. For every additional 24 hours wait time we will pay an additional \$150.

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.

Please Sign: *Shawn p*

The above signature represents acknowledgement of, and a willing compliance with the shipment terms and conditions following this page.

☒ **Accept**

☐ **Decline**

Driver Name: .
Driver Cell: .
Driver Email: .
Tractor #: .
Trailer #: .
Carrier Pro #: .

- 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 clep@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 www.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 pre-approved by EL and documented by an amended EL Rate Con. Receipts are 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.
- **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 8,500 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.

1/12/24 11:00
COL/Load# WKO48706

BILL OF LADING

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To Consignee: *MR*
FRED MEYER DC# 015
349 VALLEY AVE
PUYALLUP, WA 98372
253-770-6839

From Shipper:
KROGER / VWG #31
3195 E. WASHBURN AVE #200
N LAS VEGAS, NV 89081

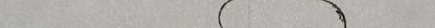
Carrier:
CUSTOMER TRAFFIC

UP Seal# 722520

2:18 pm

Qty	Description	P.O. #48706	Case UPC	Item UPC
360	1/202.80	OZ MSN PRR SPRK PET 12PK	7478026033	7478026033
234	3/89.20	OZ MSN PRR SPRK PEACH WT 8PK	7478051350	7478051350
234	3/89.20	OZ MSN PRR SPRK MNRL WTR 8PK	7478060171	7478043142
234	3/89.20	OZ MSN PRR SPRK LINE WTR 8PK	7478085129	7478046621
234	3/89.20	OZ MSN PRR SPR STRWB WTR 8PK	7478091122	7478077836
132	12/15.00	OZ PROG PLAIN BREAD CRUMBS	4119689108	4119689108
132	12/19.00	OZ PROG VC LENTIL SOUP	4119691022	4119601022
128	18/2.00	LB GMDL ALL PURPOSE FLOUR	1600010720	1600010710
108	10/29.00	OZ GM REESES CEREAL	1600012125	1600012125
102	24/15.25	OZ DELMNT WHL KRNL GLDN CORN	2400016302	2400016302
50	8/64.00	OZ MOTTS 100% APPLE JUICE	1480000034	1480000034
119	12/20.00	OZ HEINZ EASY SQUEEZE KETCHP	1300000640	1300000640

TOTAL CARGO WEIGHT: 40858 lbs.


x H 

KROGER RECEIVING STAMP

KROGER RECEIVING SLIP

DATE: 4-14-72 TOTAL # CS ON BOL: 2067
OVER/SHORT CS # 0 TOTAL CS RECD# 2067
RECEIVER PRINTED NAME: MAHAR
RECEIVER SIGNATURE: [Signature]
WITNESS SIGNATURE: _____
CORRECTIONS ON RCN MUST BE INITIALED & DATED BY RECEIVER

PALLET EXCHANGE


Shipper Signature

Freight Charges are Prepaid

X B I Z Z O Date 11-13-24
Carrier acknowledges receipt of packages described
as above and they are in good order except as noted.

Trailer# 232182

Received By: _____ Date: _____ Cases Received: _____

PALLETS IN 8 OUT 3

FDA Reg No: 10600432016

6251042590 CHEP OUT 27