



## INVOICE

**BILL TO:**  
ARCHER CARGO LLC  
1128 SPECTRUM  
IRVINE, CA 92618

**INVOICE DATE:** 12/18/2024  
**INVOICE #:** R69601  
**TERMS:** NET 30  
**DUE DATE:** 01/18/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/16/2024		18101 E Colfax Ave, Aurora, CO 80011, USA - 2330 US-93, Kalispell, MT 59901, USA			
		Freight Income	1	\$2,200.00	\$2,200.00

<b>TOTAL</b>
\$2,200.00

### 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**



Archer Cargo  
106 Stephen Street, Unit 2 ,  
Lemont, IL 60439  
Dispatcher:  
Work Phone:

Mailing Address  
106 Stephen Street, Unit 2 ,  
Lemont, IL 60439  
Phone: (708) 330-5478  
Fax: n/a

Load: 68314

## Dispatch Information

### Carrier Information

ZIGI FREIGHT INC  
Phone: (630) 485-7370  
Fax:  
Contact: N/A  
MC #: 944686  
DOT #: 2828543

Pickup #: N/A  
Ship Date: 12/16/2024  
Ready: 10:00 AM Close: 10:00 AM  
Delivery Date: 12/18/2024 6:30 AM - 6:30 AM

### Shipper Information

IRVING CONSUMER PRODUCTS INC  
18101 E. COLFAX AVE  
Aurora, CO 80011  
Phone: n/a Fax: n/a  
Contact: IRVING CONSUMER PRODUCTS INC  
Email:  
Notes: STRICT APPOINTMENT // IMPORTANT DRIVER MUST  
SEND A CLEAR PICTURE OF THE BOL ONCE LOADED //  
DRIVER MUST BE AT PICKUP ON TIME / LATE PICK UP -  
\$250 / TRAILER MUST BE CLEAN FREE OF ODOR AND NOT  
DAMAGED/ SIDES OF TRAILER FROM INSIDE CAN NOT BE  
MADE OUT OF WOOD

### Consignee Information

COSTCO WHOLESALE CORPORATION  
2330 US HIGHWAY 93 N  
Kalispell, MT 59901  
Phone: n/a Fax: n/a  
Contact:  
Email:  
Notes: STRICT APPOINTMENT // DRIVER OR DISPATCH  
MUST SEND IN A CLEAR PICTURE OF BOL AND POD  
IMMEDIATELY AFTER DELIVERY TO AVOID A RATE  
REDUCTION OF \$250\*\* / MAKE SURE THERE IS A  
RECEIVERS STAMP ON THE POD BEFORE LEAVING THE  
RECEIVER TO AVOID A RATE DEDUCTION OF \$250 //  
DRIVER MUST BE ON DELIVERY ON TIME, LATE DELIVERY  
-\$250// EARLY DELIVERY WILL RESULT IN A RATE  
DEDUCTION UP TO \$500

BOL #:  
Shipper No:  
PO Ref:  
Pro No: N/A  
Equipment: Van

### 3RD PARTY BILL FREIGHT PREPAID TO:

Archer Cargo  
106 Stephen Street, Unit 2 ,  
Lemont, IL 60439

Shipping Units	HM*	Kinds of Packaging, Description of Articles Special Marks and Exceptions	WEIGHT
28 None		Finished Goods , NMFC: 50	12352.37 LB
28 None on 1 pallet(s)			
			Total Weight: 12352.37

\* HM indicates Hazardous Material

### Carrier Charges:

Shipping Charges \$2200.00

**Total: \$2200.00**

Payable in USD

### Additional Notes:

1. Archer Cargo requires all carriers to abide by FMCSA mandated hours of service, and all other rules. Carrier is prohibited from dispatching a driver who cannot meet transit time within Hours of Service or other safety rules. Archer Cargo has no intentions of coercing carriers or drivers to break HOS rules to meet appointment times. Carrier assumes full liability to be able to make agreed-upon pickup and delivery times within FMCSA's HOS rules.  
2. Double Brokering is strictly forbidden on any load tendered to a carrier and will result in full forfeiture of payment to the Carrier.  
3. This Rate Confirmation is considered accepted unless it is rejected within 48 hours by Carrier via e-mail communication. Once the carrier is loaded with the above-described product this rate confirmation is considered accepted by Carrier.  
4. Cross-docking, consolidation, rail, or transshipment of the cargo by the Carrier without written consent from Archer Cargo is strictly forbidden. The limitation of liability as to cargo loss or damage as set in the Broker/Carrier agreement is considered void if any transshipment occurs, as well as the forfeiture of any compensation. Any direct or implicit threats toward Archer Cargo LLC in an effort to obtain an increase in the line haul or accessorial may result in full forfeiture of payment. Accessorial charges will be paid according to the particular customer's terms & conditions.  
5. This Rate Confirmation is governed by the terms and conditions of the Broker/Carrier Agreement signed by Carrier and Archer Cargo. By signing this agreement you fully agree to these charges listed. IN and OUT Times MUST be marked on POD. Clear picture of signed POD must be provided within 2 hours upon delivery failure to do so may result in \$250 rate deduction. Any tampering with the POD will result as fraud and may lead to forfeiture of payment.  
6. In the event of a conflict between this Rate Confirmation and any Broker Carrier Agreement between Archer Cargo and Carrier, this Load-Rate Confirmation shall prevail.  
7. **MacroPoint/FourKites is required on all Archer Cargo LLC loads.** Failure to accept the tracking link may result in a \$250 rate reduction. The tracking link must be accepted and properly managed/updated as well as In and Out dates/times must be written down on the BOL to get additional accessorial payment; which includes layover, detention, and TONUs. This is a customer requirement that must be followed as it prevents carriers from making false claims.  
8. Detention time must be reported to Archer Cargo an hour before it occurs. Failure to do so may result in non-payment of detention. All detention and layover must be approved by the customer. Failure to arrive at the appointment will result in no detention pay eligibility.  
9. Carrier must arrive and check into scheduled appointment times 15 minutes prior. Failure to arrive 15 minutes prior can be deemed as a missed appointment. A missed appointment may result in a rate reduction of \$250. Missed pickup and/or delivery date(s)/times will result in rate reduction up to 20% per day. Mechanical failure delay with supporting receipt will not be penalized.  
10. If we issue an EFS code to the carrier, a \$10 fee will be assessed onto the rate.  
11. Payment will not be processed without a scanned copy of POD submitted to the brokers. Send all invoices to accounting@archercargo.net once a legible copy POD is submitted.  
\*\*\* UNLESS OTHERWISE SPECIFIED ALL TRAILERS ARE ASSUMED TO BE FOOD GRADE AND FREE OF ANY DEBRIS, MOISTURE, ODOR, INFESTATION, MOLD, OR OTHER GARBAGE. IF THE TRAILER REQUIREMENTS ARE NOT MET CARRIER RISKS BEING TURNED AWAY AND REFUSED AT SHIPPER/RECEIVER AND FORFEITS ANY COMPENSATION\*\*\*  
Subject to institute replacement clause. Printed on Friday, December 13, 2024.

Accepted:  
Load #: 68314

*Mack Petkovic*

Date: 12/13/2024

# BILL OF LADING

ORIGINAL

Page: 1 of 2

Date: 12/16/2024

## SHIP FROM

Name: IRVING CONSUMER PRODUCTS  
INC  
Address: 18101 E. COLFAX AVE  
City, State, Zip: AURORA, CO 80011  
United States

SID# 190

## SHIP TO

Name: COSTCO WHOLESALE CORPORATION  
Address: 2330 US HIGHWAY 93 N  
City, State, Zip: KALISPELL, MT 59901  
US

CID#:

## THIRD PARTY FREIGHT CHARGES BILL TO:

Name: IRVING CONSUMER PRODUCTS INC  
Address: 1 EDDY STREET  
City, State, Zip: FORT EDWARD, NY 12828  
United States

Bill of Lading Number: 0063435031089634



0063435031089634

CARRIER NAME: MIDLAND BROKERAGE INC  
COSTCO WHOLESALE CORPORATION

Trailer Number:  
Seal Number(s): 9342376

SCAC: MLFT

Pro Number:

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)  
Prepaid ☒ Collect ☐ 3rd Party ☐

## SPECIAL INSTRUCTIONS:

Stop Sequence: 1 of 1  
Original Delivery Date: 12/18/2024  
Promised Delivery Time:  
Load Number: 31089634

## CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)	ADDITIONAL SHIPPER INFO
007451209310	1120	10248.00	Y H	04819596 SZ
GRAND TOTAL	1120	10248.00		

## CARRIER INFORMATION

HANDLING UNIT	PACKAGE	WEIGHT	H.M. (X)	SFI CODE	COMMODITY DESCRIPTION
QTY	TYPE	QTY	TYPE	WEIGHT	
28	Pallet	1120	EA	10248.00	FOR RHT 180 12R 2PLY BND DRP
0	Pallet	28	EA	2100.00	CHEP USA PALLET
28		1120.00		12348.00	GRAND TOTAL

SHIPPER SIGNATURE / DATE

Signature

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 U.S. DOT.

Trailer Loaded:

☐ By Shipper

☐ By Driver

Freight Counted:

☐ By Shipper

☐ By Driver/Pieces

☐ By Driver/pallets said to contain

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

Signature

## SUPPLEMENTAL BAR CODE AREA

MARKER NAME: MIDLAND BROKERAGE

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.



This document is being used as a packing slip

As per the classification identified on this document, these products are certified to SPI® Chain of Custody (COC) 100% as calculated under the credit method, certificate number PRI-SFI-COC-020 or SFI® Certified Sourcing (CS) certification number PRI-SFI-CS-071

## RECEIVING STAMP AREA

Signature

Date: 12/16/2024

# BILL OF LADING

ORIGINAL

Page: 2 of 2

## SPECIAL INSTRUCTIONS

Customer PO Number: 007451209310

Bill of Lading No: 0063435031089634

Load Number: 31089634

Original  
Delivery Date: 12/16/2024

Stop Sequence: 1 of 1

CHEP #: 6100207939

Load 31089634 Drop 1

DO NOT DELIVER EARLY OR REVERSE THE STOPS IN ANY  
CIRCUMSTANCE

80011

SID# 190

0063435031089634

SHIP TO  
WHOLESALE CORPORATION  
HIGHWAY 93 N  
MT 59901

CARRIER NAME: MIDLAND BROKERAGE INC  
WHOLESALE CORPORATION

COSTCO WHOLESALE  
2330 US HIGHWAY 93 N  
KALISPELL, MT 59901  
(406) 758-2514

WEIGH CHARGES BILL  
CONSUMER PRODUCTS INC  
ET  
RD, NY 12828

LOCATION: 745 KALISPELL  
APPT DATE/TIME: 12/18/24 07:00  
CARRIER: IRVING CONSUMER

CHECKIN: 12/18/24 06:18  
RCVG START: 12/18/24 07:10  
RCVG END: 12/18/24 07:20  
CHECKOUT: 12/18/24 07:20

of 1  
2/18/2024

1089634

DEPT #: 14 VEND #: 9783 01  
VEND NAME: IRVING CONSUMER PRODUCTS

PO #: 7451209310

QTY(S):

28 Plt

BOL: 63435031089634

TEMP:

~~OG LINE: 39017-08~~

RECEIVER: Oberon Todorov

CU	
# PKGS	
1120	
1120	

GE	
TYPE	WEIGHT
EA	10248.00
EA	2100.00
	12348.00

Tra



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UP DATE

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is made  
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pt as noted