



INVOICE

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

INVOICE DATE: 12/28/2024
INVOICE #: R70933
TERMS: NET 30
DUE DATE: 01/28/2025

| DATE | CUSTOMER REF# | ORIGIN - DESTINATION | QUANTITY | RATE | AMOUNT |
|------------|---------------|--|----------|------------|------------|
| 12/26/2024 | | 18101 E Colfax Ave, Aurora, CO 80011, USA - 2330 US-93, Kalispell, MT 59901, USA | | | |
| | | Freight Income | 1 | \$2,100.00 | \$2,100.00 |

| TOTAL |
|------------|
| \$2,100.00 |

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: 69004

Dispatch Information

Carrier Information

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

Pickup #: N/A
Ship Date: 12/26/2024
Ready: 10:00 AM Close: 10:00 AM
Delivery Date: 12/28/2024 7:30 AM - 7:30 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 \$2100.00
Total: \$2100.00
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, raiting, 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 as to the provisions in conflict.
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 Tuesday, December 24, 2024.

Accepted:
Load #: 69004

Mack Petkovic

Date: 12/24/2024


Date: 12/26/2024

BILL OF LADING

ORIGINAL

Page: 1 of 2

SUPPLEMENTAL BAR CODE AREA

| | | | |
|---|-------------------------------------|---|--|
| SHIP FROM | | Bill of Lading Number: 0063435031092206 | |
| Name: | IRVING CONSUMER PRODUCTS INC |  | |
| Address: | 18101 E. COLFAX AVE | | |
| City, State, Zip: | AURORA, CO 80011 United States | | |
| SID# 190 | | 0063435031092206 | |
| SHIP TO | | CARRIER NAME: MIDLAND BROKERAGE INC | |
| Name: | COSTCO WHOLESALE CORPORATION | Trailer Number: | |
| Address: | 2330 US HIGHWAY 93 N | Seal Number(s): 6320290 | |
| City, State, Zip: | KALISPELL, MT 59901 US | SCAC: MLFT | |
| CID#: | | Pro Number: | |
| THIRD PARTY FREIGHT CHARGES BILL TO: | | Freight Charge Terms: (freight charges are prepaid marked otherwise) | |
| Name: | IRVING CONSUMER PRODUCTS INC | Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/> | |
| Address: | 1 EDDY STREET | | |
| City, State, Zip: | FORT EDWARD, NY 12828 United States | | |

SPECIAL INSTRUCTIONS:

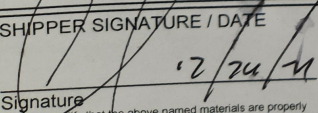

Stop Sequence: 1 of 1
Original Delivery Date: 12/28/2024
Promised Delivery Time:
Load Number: 31092206

CUSTOMER ORDER INFORMATION

| CUSTOMER ORDER NUMBER | # PKGS | WEIGHT | PALLET/SLIP (CIRCLE ONE) | ADDITIONAL SHIPPER INFO |
|-----------------------|--------|----------|--------------------------|-------------------------|
| 007451217288 | 1120 | 10248.00 | Y N | 04624384 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 | KIR HHT 160 12R 2PLY BND DRP |
| 0 | Pallet | 28 | EA | 2100.00 | CHEP USA PALLET |
| 28 | | 1120.00 | | 12348.00 | GRAND TOTAL |

| | | | | |
|---|--|---|---|--|
| SHIPPER SIGNATURE / DATE  12/26/24 | Trailer Loaded: | Freight Counted: | CARRIER SIGNATURE / PICKUP DATE  12/26/24 | |
| | <input type="checkbox"/> By Shipper | <input type="checkbox"/> By Shipper | | Carrier acknowledges receipt of packages and rec... Carrier certifies emergency response information... available and/or carrier has the U.S. DOT emergency... guidebook or equivalent documentation in the veh... Property described above is received in good order, ex... |
| | <input type="checkbox"/> By Driver | <input type="checkbox"/> By Driver/Pieces | | |
| Signature | <input type="checkbox"/> By Driver/pallets said to contain | | Signature | |

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

LOCATION: 745 KALISPELL
APPT DATE/TIME: 12/28/24 07:30
CARRIER: ARCHER CARGO

CHECKIN: 12/28/24 07:31
RCVG START: 12/28/24 07:31
RCVG END: 12/28/24 07:32
CHECKOUT: 12/28/24 07:32

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

PO #: 7451217288 QTY(S): 28 Plt

BOL: 63435031092206

TEMP:

106 TIME: 39075-15
RECEIVER: Rachel Saenz

RECEIVING STAMP AREA

1st SIGNATURE 2nd Page 1

BILL OF LADING

ORIGINAL

Page: 2 of 2

SPECIAL INSTRUCTIONS

Customer PO Number: 007451217288

Bill of Lading No: 0063435031092206

Load Number: 31092206

Original
Delivery Date: 12/26/2024

Stop Sequence: 1 of 1

CHEP #: 6100207939

Load 31092206 Drop 1

DO NOT DELIVER EARLY OR REVERSE THE STOPS IN ANY
CIRCUMSTANCE