



## INVOICE

**BILL TO:**

MID AMERICA FREIGHT LOGISTICS LLC  
44 SOCCER PARK ROAD  
FENTON, MO 63026

**INVOICE DATE:** 01/28/2025**INVOICE #:** B74611**TERMS:** NET 30**DUE DATE:** 02/28/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/25/2025		3678 N 700 WEST, GREENFIELD, IN, 46140, United States - 601 N. 1st Ave, YAKIMA, WA, 98902, United States			
		Freight Income	1	\$4,200.00	\$4,200.00

**TOTAL**

\$4,200.00

**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**

## DRIVER/CARRIER DISPATCH

Order # 678315



44 Soccer Park Road,  
Fenton, MO 63026

### CARRIER

Carrier: 086875  
RIKI TRANSPORTATION INC  
Phone: 708 852 5668

### BROKER CONTACT DETAILS

Broker name: Jona Ruiz  
Email: jona.ruiz@midamlogistics.com  
Tel: 636 492 8094  
Check calls,  
ComChecks & 636 529 1997  
Out of Hours tel:

### LOAD INFORMATION

Commodity: PLASTIC CONTAINERS 48.00 Pallets  
Transit type: Van ( FTL )

CELL TRACKING REQUIRED - Failure to track may result in fines or denial of detention.  
53 DRY VANS must have SWING DOORS. NO REEFERS OR ROLL UP DOORS - THEY WILL BE REFUSED.  
APPT FIRM - Late ETA must be reported ASAP for reschedule  
POD must be submitted within 24 hours  
DETENTION - Must be reported at time of occurrence to be approved.

### STOP information

#### Pick

Company: IFCO SYSTEMS GREENFIELD  
Phone: 813 463 4133  
Address: 3678 N 700 WEST

Earliest: 1/25/2025 08:30  
Latest: 1/25/2025 08:30

*\* drivers must arrive prior to  
noted times as considered late  
by shipper/receiver otherwise*

PO's (if applic.): MAC;0283154692

City: GREENFIELD,IN  
Zip: 46140

Country: United States

Pick/Stop Ref (if app): 0283154692

Information (if applic.):  
FIRM \*\*VAN ONLY\*\* - TRUCK MUST BE FOOD GRADE, CLEAN AND ODOR  
FREE. NO DAMAGED! STRAPS OR LOAD BARS REQUIRED

### STOP information

#### Drop

Company: JEWEL APPLE  
Phone: 509 248 7200  
Address: 601 N. 1st Ave

Earliest: 1/28/2025 08:00  
Latest: 1/28/2025 15:00

*\* drivers must arrive prior to  
noted times as considered late  
by shipper/receiver otherwise*

PO's (if applic.): MAC;0283154692

City: YAKIMA,WA  
Zip: 98902

Country: United States

Pick/Stop Ref (if app):

Information (if applic.):  
FCFS - POD MUST BE PROVIDED IMMEDIATELY AFTER DELIVERY

## RATE CONFIRMATION

Order # 678315  
Carrier: 086875  
RIKI TRANSPORTATION INC  
Phone: 708 852 5668



**MID AMERICA**  
**LOGISTICS**

44 Soccer Park Road,  
Fenton, MO 63026

### BROKER CONTACT DETAILS

Broker name: Jona Ruiz  
Email: jona.ruiz@midamlogistics.com  
Tel: 636 492 8094  
Check calls,  
ComChecks & 636 529 1997  
Out of hours tel:

This confirmation is an agreement between Mid America Logistics and the Carrier (noted) to haul the indicated load at the indicated rate, and is not a dispatch. If load is changed or cancelled by Mid America Logistics, no "truck order not used" will be paid unless the carrier has been dispatched (ie: in possession of the dispatch document that will follow this confirmation immediately once this carrier/company has been validated and insurances secured.

Carrier or its agent certifies that any equipment furnished will be capable of the undertaking this load, fully insured for the cargo being transported, will operate within DOT compliance and conforms to the in-use requirements of California's TRU regulations if operated within that state.

### LOAD INFORMATION

Commodity: PLASTIC CONTAINERS 48.00 Pallets  
Transit type: Van ( FTL )

ALL LUMPER RECEIPTS MUST BE SUBMITTED WITHIN 12 HOURS TO YOUR CARRIER REP TO RECEIVE REIMBURSEMENT. DETENTION MUST BE REPORTED TO YOUR CARRIER REP WITHIN 48 HOURS OF THE DRIVER BEING UNLOADED TO BE PAID OUT.

CELL TRACKING REQUIRED - Failure to track may result in fines or denial of detention.

53 DRY VANS must have SWING DOORS. NO REEFERS OR ROLL UP DOORS - THEY WILL BE REFUSED.

APPT FIRM - Late ETA must be reported ASAP for reschedule

POD must be submitted within 24 hours

DETENTION - Must be reported at time of occurrence to be approved.

### STOPs

### DATE

Pick GREENFIELD,IN

Appt: 01/25/25 08:30

Drop YAKIMA,WA

Between: 01/28/25 08:00 and 01/28/25 15:00

### RATE

Description	Quantity	Rate	Amount
-------------	----------	------	--------

Line haul amount	1.00	4,200.00	4,200.00
------------------	------	----------	----------

Total:			4,200.00
--------	--	--	----------

### ONLINE PAYMENT STATUS

To see payment status, upload documents, see paperwork received, or to contact someone at Mid America go to: [PaymentStatus.midamlogistics.com](https://PaymentStatus.midamlogistics.com)

Carrier MC: 086875 Order #: 678315 Security code: 415513





## IMPORTANT INFORMATION (unless otherwise specified above, the following applies)

### CHECK CALLS, GPS TRACKING & RELATED ON-ROUTE ISSUES

- If the load has been sold as "Tracked", GPS tracking is required. Failure to have the driver comply can result in a \$100 fine (as we get fined from customers).
- When not auto tracked (above), a driver MUST CALL Mid America Freight Logistics if Carrier will NOT make any scheduled appointment as listed on this rate confirmation. Charge-back from Customer may be incurred if this is not followed. Note: we are 24x7 by calling or emailing the 'after hours' team located in the upper left section of this rate confirmation.
- Driver must advise on EACH and EVERY ARRIVAL and DEPARTURE (unless under GPS monitoring). Failure to provide may result in a charge-back from Customer for each missed event.
- Driver MUST CALL Mid America Freight Logistics immediately if there are any issues with Quality or Quantity. IF load is temperature controlled, Mid America Freight Logistics MUST BE called immediately with any discrepancy between BOL, shipper instruction OR Mid America Freight Logistics Rate Confirmation. DO NOT LEAVE dock without agreement from Mid America Freight Logistics. Liability for loss or damage may result in Carriers failure to comply
- Unless under GPS monitoring, Drivers must TEXT or CALL twice daily, once between 8:00 am and 10:00 am CST (mon-fri) and once between 2:00 pm and 4:00 pm CST (mon-fri) confirming location of driver. Charge-back from Customer may result if this is not followed. Note: Mid America Freight Logistics may text a driver with details or questions. These should only be viewed and responded to when stationary for safety reasons.

### PRODUCT VOLUME, CONDITION & ACCOUNTABILITY

Drivers/Carrier is accountable for correct load count, product temperature on loading and during transit (if applicable), and condition of product/packaging. Anything not exactly as stated on BOL (including overages/shortages), or not in perfect condition, must be noted on the BOL and signed by the shipper. If a reefer load, drivers are to pulp all product at shipping dock and notify Mid America Freight Logistics prior to loading if +/- 3 degrees of confirmed Rate Confirmation temperature

### WEIGHT

All carriers/drivers are responsible to verify that they within DOT regulations

### PICK UP & INSTRUCTIONS

Failure to pick up this load and/or comply with the instructions listed on the BOLs (or within this rate confirmation if not specified in BOLs) may result in charge-back from Customer or to the maximum of a cargo claim. Carrier assumes full responsibility for the delivery of the freight in the same condition as loaded to the correct consignee and fulfilling delivery date/time requirements. Failure may result in the charge-backs or claim for damage or delay that will be recoverable by Mid America Freight Logistics from this rate agreement, or monies owed.

### TRAILER AGE & CONDITION

Trailers must be clean and odor free. No damaged trailers accepted.

For temperature controlled shipments the refrigeration unit must be less than 10 years old and have the ability to download temperature information if requested.

### LUMPERS

ALL LUMPER CHARGES WILL BE REIMBURSED SO LONG AS RECEIPTS ARE SUBMITTED TO YOUR CARRIER REP WITH 12 HOURS OF DELIVERY. A copy of the signed receipt must also be submitted with the invoice and BOLs when sending in your final billing packet. No reimbursements will be made for driver self-unloads. Carriers are responsible for physically paying lumper charges at shippers/receivers locations, however Mid America offer Comcheck & other electronic advances upon request. The nominal service charge fee of that service provider will be passed through to the carrier. Failure to submit receipts within 12 hours of delivery will result in the advance being deducted from final payment.

### FUEL & MISC ADVANCES

Advances are only provided if pre-agreed with Mid America Freight Logistics IF Carrier requires an advance during core business hours, between 8:00 am and 5:00 pm CST, carrier is to send that request along with all pages of the BOL to Mid America Freight Logistics carrier representative (info found on page 1 of this Rate Confirmation). If an after-hours advance is required, that request along with all pages of the BOL should be sent to [ooH@midamlogistics.com](mailto:ooH@midamlogistics.com). Fuel and similar advances are subject to a 4.5% fee. Issuance of advances or lumper payments via ComCheck is subject to Comdata related admin fees.

### DETENTION/LAY-OVERS/TRUCK NOT USED

Detention: will only be paid when cell phone tracked as proof to the customer and where charges will be paid after 3 hours of free time has elapsed after scheduled appointment time. Detention pay is compensated at \$50 per hour, and is maxed out at \$250 which then becomes a Layover. Layover is compensated at a maximum of \$250 per day. A single delay cannot give rise to both detention and a Lay-Over. To be eligible for detention or lay-over compensation, (1) a driver/carrier must have arrived prior to the scheduled time and have the BOLs signed accordingly showing in/out times; and (2) the driver/carrier must have informed Mid America of the delay after 90 minutes beyond the scheduled appointment time.

Truck Not Used: Compensation rates are: \$150.00 dry and \$250.00 for reefer and \$250.00 for flatbed. Compensation due if load cancels within 4 hours of pick-up however this amount can vary if agreed to in writing. May not include first come first serve pick-ups or first come first serve deliveries

### INVOICING & BOLs

Upon delivery, a full billing packet (to include PDF copies of invoice, signed rate confirmation, approved receipts, and ALL pages of SIGNED BOLs) must be emailed to [billing@midamlogistics.com](mailto:billing@midamlogistics.com) <<mailto:billing@midamlogistics.com>> with the load number in the subject heading. Billing packets must be received by Mid America within 7 business days or a \$50 per day late fee will be charged. Billing packets can also be mailed to Mid America headquarters at 44 Soccer Park Rd, Fenton, MO 63026. Online status of payment is available at [paymentstatus.midamlogistics.com](http://paymentstatus.midamlogistics.com)

PLEASE SIGN AND RETURN THIS RATE CONFIRMATION THAT CONFIRMS THE ACCEPTANCE OF THE ABOVE. BY SIGNING, THE CARRIER AND ITS EMPLOYEES, DRIVERS AND AGENTS AGREE THAT THEY WILL AT ALL TIMES COMPLY WITH ALL APPLICABLE FEDERAL, STATE AND LOCAL LAWS INCLUDING ELD COMPLIANCE, CARB COMPLIANCE AND COMPLIANCE WITH THE FOOD SAFETY ACT. CARRIER AND ITS EMPLOYEES, DRIVERS AND AGENTS AGREE THAT THEY MAY LEGALLY RECEIVE TEXT MESSAGES OR PHONE CALLS FROM MID AMERICA FREIGHT LOGISTICS HOWEVER WILL NOT READ OR RESPOND TO THOSE MESSAGES OR CALLS UNLESS THE VEHICLE IS SAFELY STATIONARY AND PARKED. DISTRACTED DRIVING CAN CAUSE INJURY OR DAMAGE TO PERSONS AND PROPERTY. CARRIER AGREES THAT THIS LOAD WILL BE CARRIED BY THE SIGNED CARRIER AND NOT RE-BROKERED OR TRIP LEASED TO ANOTHER. ALL ACCESSORY CHARGES MUST BE PRE-APPROVED & BILLED WITH RECEIPT & POD. ALL PROBLEMS / RESCHEDULES MUST BE HANDLED THROUGH OUR OFFICE. PAYMENT: REQUIRE BOL / DELIVERY RECEIPT / SIGNED RATE CONFIRMATION SHEET. UNLOAD / LOAD RECEIPTS MUST BE SENT IN AT TIME OF INVOICING OR IT WILL NOT BE PAID. MUST REFERENCE ORDER # ON ALL CORRESPONDENCE. IF QUICK PAY WAS REQUESTED, THIS MUST BE NOTED ON THE INVOICE ELSE NORMAL PAYMENT ARRANGEMENTS & TERMS WILL APPLY. CARRIER FURTHER AGREES TO HOLD HARMLESS AND TO INDEMNIFY, TO THE FULLEST EXTENT ALLOWABLE BY LAW, MID AMERICA FREIGHT LOGISTICS, ITS CUSTOMERS AND AFFILIATES FROM ANY AND ALL CLAIMS OF ANY NATURE ARISING FROM OR RELATING TO THE LOADING, TRANSPORTATION AND UNLOADING OF THIS LOAD OR FROM ANY BREACH OF TERMS IN THE BROKER/CARRIER AGREEMENT OR TERMS OR INSTRUCTION ON THIS RATE CONFIRMATION.

SIGNED:

eSigned by Shawn Popovic at IP: 50.76.79.115

DATE:

1/24/2025 1:14:01PM



# BLUE

12  
T: 251825

# IFCO

IFCO SYSTEMS US, LLC  
3030 North Rocky Point Drive, Ste 300  
Tampa FL 33607  
Tel.: +1-813-463-4100  
Fax +1-281-605-5597  
E-mail

**Ship-to Party: 901246**

Roche Fruit, LLC  
601 North 1st Avenue  
Yakima WA 98902

Phone: +1-509-248-7200  
Fax Number +1-509-453-3835

## Delivery note

Page 1 / 1

Delivery number	Date
<b>0283154692</b>	01/16/2025
Order Number	Date
302982998	01/06/2025
Customer number	Purchase order number
901246	Mac

**Sold-to Party: 901246**

Roche Fruit, LLC  
601 North 1st Avenue  
Yakima WA 98902  
Phone: +1-509-248-7200  
Fax Number +1-509-453-3835

**Loading Point: 6082-0001**  
IFCO SYSTEMS Indianapolis  
3678 N 700 West  
GREENFIELD IN 46140  
USA  
Phone: +1-463-235-7491  
Fax Number

Loading Date	01/24/2025
Delivery Date	01/28/2025
Carrier	303295, Mid-America Freight Logisti
Freight service agent	_____
Truck Number	_____
Driver name	_____
Gross weight	41,378 LB
Shipping Conditions	53' van No Wet, banded and without shrink wrap
Term of Delivery	Carriage paid (FH)

Item	Material	Description	Quantity Soll / IS	Gross weight
10	6419NI	6419NI RPCs for Food	9,360 / _____ PCS	39,218 LB
20	PAL	Pallets	48 / _____ PCS	2,160 LB





**Ship From**  
IFCO SYSTEMS Indianapolis  
3678 N 700 West  
Greenfield IN 46140

**Bill of Lading Number :** 0283154692  
**Pro Num :**

**Ship To**  
Roche Fruit, LLC  
601 North 1st Avenue  
YAKIMA WA 98902

**Carrier:** Mid-America Freight Logistics, LLC

**Trailer#:** 251825  
**Seal#(s):** 4553417 **SCAC:** MDMH

**Third Party Freight Charges Bill To**  
IFCO SYSTEMS US, LLC  
3030 North Rocky Point Drive, Suite 300  
Tampa, FL 33607 USA

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

☐ Prepaid ☐ Collect ☒ 3rd Party

☐ Master Bill of Lading with attached underlying Bills of Lading

**Purchase Order Number:** Mac

**Special Instructions:** No Wet, banded and without shrink wrap

### CUSTOMER ORDER INFORMATION

Customer Order	#PKGS	Weight	Pallet?	Additional Shipper Info
Order#:0283154692	9,360	39,218	N	
Order#:0283154692		2,160	Y	
<b>Grand Total</b>	<b>9,360</b>	<b>41,378</b>		

### CARRIER INFORMATION

HANDLING UNIT		PACKAGE		Commodity Description	Weight (lb)	HM (X)
QTY	MAT	QTY	UOM	Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NFM C Item 360		
48	PAL	9,360	PCS	6419NI RPCs for Food	41,378	
48		9,360		<b>GRAND TOTAL</b>	<b>41,378</b>	

*NIEM E. McCARTHY*

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 \$0.00 per

**COD Amount :** \$0.00

**Fee Terms :** Collect ☐ Prepaid ☐

**Customer check acceptable :** ☐

**NOTE : Liability Limitation for loss or damage of this shipment may be applicable. See 49 U.S.C. : 14706(c)(1)(A) and (B).**

Received, subject to individually determined rates 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 the applicable state and federal regulations.

The carrier shall not make delivery of the shipment without payment of freight and all other lawful charges.

*JP*

**Shipper Signature**

**SHIPPER SIGNATURE/DATE**

**Trailer Loaded:**

☒ By Shipper

☐ By Driver

**Freight Counted:**

☒ By Shipper

☐ By Driver / Pallets said to contain

☐ By Driver / Pieces

**CARRIER SIGNATURE / PICKUP DATE**

Carrier acknowledges receipt of package 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.

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.