



INVOICE

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

INVOICE DATE: 01/29/2025
INVOICE #: R75031
TERMS: NET 30
DUE DATE: 03/01/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/28/2025		2301 Weaver Rd, Macon, GA 31217, USA - 5400 Frontage Rd, Monroe, LA 71202, USA			
		Freight Income	1	\$1,000.00	\$1,000.00

TOTAL
\$1,000.00

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



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: 72400

Dispatch Information

Carrier Information

ZIGI FREIGHT INC
Phone: (630) 485-7370
Fax:
Contact: RIKI KOVACEVIC
MC #: 944686
DOT #: 2828543

Pickup #: N/A
Ship Date: 1/28/2025
Ready: 4:00 PM Close: 4:00 PM
Delivery Date: 1/29/2025 3:00 PM - 3:00 PM

Shipper Information

IRVING CONSUMER PRODUCTS INC.
2600 WEAVER ROAD
Macon, GA 31217
Phone: n/a Fax: n/a
Contact:
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

Consignee Information

SAM'S CLUB 8237
5400 I20 FRONTAGE RD
Monroe, LA 71202
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

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
30 None		Finished Goods , NMFC: 50	13539.69 LB
30 None on 1 pallet(s)			
			Total Weight: 13539.69

* HM indicates Hazardous Material

Carrier Charges:

Shipping Charges \$1000.00

Total: \$1000.00

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, railroading, 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 govern 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, January 28, 2025.

Accepted: Sam Stanojevic Date: _____
Load #: 72400

Date: 1/28/2025

BILL OF LADING

PAGE 1 OF 2

SHIP FROM

Name: IRVING CONSUMER PRODUCTS INC
Address: 2600 WEAVER ROAD
City/State/Zip: MACON, GA 31217
Country: UNITED STATES
SID #: FOB ☐

SHIP TO

Name: SAM'S CLUB 8237
Address: 5400 120 FRONTAGE RD
City/State/Zip: MONROE, LA 71202
Country: UNITED STATES
CID #: FOB ☐

THIRD PARTY FREIGHT CHARGE BILL TO

Name: IRVING CONSUMER PRODUCTS, INC.
Address: 1 EDDY STREET
City/State/Zip: FORT EDWARD, NY 12828
Country: UNITED STATES

SPECIAL INSTRUCTIONS:

Stop Sequence: 1
Original Delivery Date: 01/29/2025
Promised Delivery Time:
Load #: 31100964

Bill of Lading Number: 00634350311009645



00634350311009645

Carrier Name: Midland
Trailer #: 97031
Seal Number(s): 622597

SCAC: MLFT
Pro #:

Freight Charge Terms:

☐ Prepaid ☐ Collect ☒ Third Party

☐ Master Bill of Lading with attached underlying Bills of Lading

SUPPLEMENTAL BAR CODE AREA

DOCK 3
IF#37212
SO#38838
DOCK

JAN 28 2024

DBELL

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.

As per the classification identified on this document, these products are certified to SFI® 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

☐ This document is being used as a packing slip.

RECEIVING STAMP AREA

Date: 1/29/25 P.O. # 3882887680
18-8237 Total Rec'd 1100
C S D

Carrier TR #

Received by (Printed) J. R. PHILLIPS
Received by (Signature) J. R. Phillips

Signature

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP (Circle One)	ADDITIONAL SHIPPER INFO
3882887680	1100	11318.04	(Y) N	04643548 SZ
			Y (N)	
			Y (N)	
GRAND TOTALS	1100	11318.04		

CARRIER INFORMATION

HANDLING UNIT	PACKAGE	WEIGHT	H. M. (X)	SFI CODE	COMMODITY DESCRIPTION
QTY	TYPE	QTY	TYPE		
14	Pallet	588	Saleable Units	6425.34 LB	CS
16	Pallet	512	Saleable Units	4892.7 LB	MEM BHT 235 45R 2PLY BND DRP
	Pallet	30		2250 LB	MEM HHT 150 15R 2PLY BND DRP
					CHEP Tissue (5904)
30		1100		13568.04 LB	
GRAND TOTALS (Weight in lbs)					

SHIPPER SIGNATURE / DATE:

This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

X
Shipper Signature

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 packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.

Property described above is received in good order, except as noted.