



INVOICE

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

INVOICE DATE: 02/13/2025
INVOICE #: B76936
TERMS: NET 30
DUE DATE: 03/13/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/11/2025		1849 Aerojet Way, North Las Vegas, NV 89030, USA - 2830 E Scyene Rd, Mesquite, TX 75181, USA			
		Freight Income	1	\$2,400.00	\$2,400.00

TOTAL
\$2,400.00

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: Aaron Maldonado
Work Phone: (708) 330-5478

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

Load: 73809

Dispatch Information

Carrier Information

Riki Transportation INC dba BRZ
Phone: n/a
Fax: N/A
Contact: PHIL VUKOVIC
MC #: 086875
DOT #: 3119062

Pickup #: N/A

Ship Date: 2/11/2025

Ready: 3:00 PM Close: 3:00 PM

Delivery Date: 2/13/2025 10:30 AM - 10:30 AM

Shipper Information

Aerojet WH
1840 Aerojet WH
North Las Vegas, NV 89030
Phone: n/a Fax: n/a
Contact:
Email:
Notes: ONCE LOADED DRIVER OR DISPATCHER MUST
SEND US A CLEAR PICTURE OF THE BOL, THE SEAL AND
HOW THE CARGO IS SECURED / THE DRIVER MUST LET
US KNOW IMMEDIATELY IF THEY ARE OWEWEIGHT

Consignee Information

RJW
2830 E SCYENE RD
Mesquite, TX 75181
Phone: (702) 751-2899 Fax: n/a
Contact: NANCY
Email: SHIPPING1-WGP@1GPCO.COM
Notes: POD Must be sent within 2 hours of delivery to avoid a
rate reduction of \$250 All POD's must be signed by the shipper
and the receiver

BOL #:

Shipper No: N/A

PO Ref: N/A

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
22 Pallets		Tangerine Sleep	42000.00 LB
22 pallet(s)			
			Total Weight: 42000.00

* HM indicates Hazardous Material

Carrier Charges:

Shipping Charges \$2300.00

Macropoint/FourKites \$100.00

Total: \$2400.00

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 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, February 11, 2025.

Accepted:
Load #: 73809

Steve Tatum


Date: 02/11/2025

Date: 2/11/2025

BILL OF LADING

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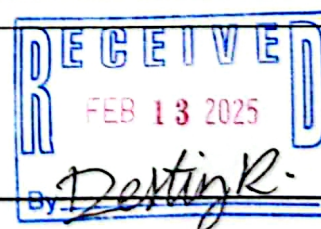
SHIP FROM		SHIP TO	
Name: Neurobrands c/o AeroJet Address: 1840 AeroJet Way City/State/Zip: North Las Vegas, NV 89030 Vendor #: SID #:	FOB: 	Bill of Lading #: 00000000000000963 	
Name: 2830 E. Scyene Rd. Address: 2830 E. Scyene Rd. City/State/Zip: Mesquite, TX 75181 Phone: CID #:		Carrier Name: BRZ FTL Trailer #: W94945 Seal #: 57499466	
THIRD PARTY FREIGHT CHARGES BILL TO		SCAC:	
Name: Address: City/State/Zip: Phone:		Pronumber:	
SPECIAL INSTRUCTIONS		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)	
		Prepaid: Collect: X 3rd Party:	

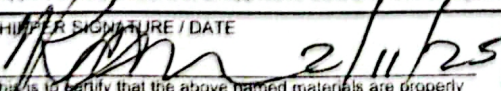
CUSTOMER ORDER INFORMATION				
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET Yes / No	ADDITIONAL SHIPPER INFORMATION
REF#: MS02062025OMc PO#: MS02062025OMc				
GRAND TOTAL				

CARRIER INFORMATION									
HANDLING UNIT		PACKAGE		COMMODITY DESCRIPTION				LTL ONLY	
QTY	TYPE	QTY	TYPE					NMFC	CLASS
20	Pallet	2,700	Case	899407015010	Mango Sleep	Lot#: 120624			
2	Pallet	270	Case	899407015010	Mango Sleep	Lot#: 020725			
22		2,970		GRAND TOTAL					

102132519

SUBJECT TO COUNT & INSPECTION



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 _____ per _____."		COD Amount: \$ Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>	
NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B).			
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.		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. Property described above is received in good order, except as noted.	
SHIPPER SIGNATURE / DATE  2/11/25 <small>Trucks to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in the proper condition for transportation according to the applicable regulations of the Department of Transportation</small>	Trailer Loaded: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	Freight Counted: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/ pallets said to contain <input type="checkbox"/> By Driver/Pieces	CARRIER SIGNATURE / PICKUP DATE 