



## INVOICE

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

**INVOICE DATE:** 04/04/2025  
**INVOICE #:** R84580  
**TERMS:** NET 30  
**DUE DATE:** 05/04/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/03/2025		939 East Pleasant Run Road, Lancaster, TX 75146 - 3687 Great Lake Dr., West Valley City, UT 84120			
		Freight Income	1	\$2,350.00	\$2,350.00

TOTAL
\$2,350.00

**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: 80186

## Dispatch Information

### Carrier Information

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

Pickup #: N/A  
Ship Date: 4/3/2025  
Ready: 7:00 AM Close: 10:00 AM  
Delivery Date: 4/4/2025 7:00 AM - 7:00 PM

### Shipper Information

Graphic Packaging  
939 East Pleasant Run Road  
Lancaster, TX 75146  
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

3687 Great Lake Dr.  
West Valley City, UT 84120  
Phone: n/a Fax: n/a  
Contact:  
Email:  
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
1 FTL		paper	40000.00 LB
1 FTL			
			Total Weight: 40000.00

\* HM indicates Hazardous Material

### Carrier Charges:

Shipping Charges \$2250.00  
Macropoint/FourKites \$100.00

**Total: \$2350.00**

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 Thursday April 3, 2025.

Accepted:  
Load #: 80186

*Aaron Bojovic*

Date: 04/03/2025



No. 45705

## STRAIGHT BILL OF LADING - SHORT FORM

<p>The property described below has been received by carrier in apparent good order, except as noted below, and is marked, consigned, and destined as indicated below. Carrier agrees to carry the property to destination. If on its route, otherwise to deliver to another carrier on the route to said destination. Each carrier of, and any party at any time interested in, all or any of said property over all or any portion of said route to destination agrees to perform every service required hereby in accordance with the applicable contract(s). If any, between consignor, and carrier, and otherwise subject to the terms and conditions of the Inuform Domestic Straight Bill of Lading set forth (1) if this is a rail or rail-water shipment, in the Uniform Freight Classification, and (2) if this is a motor carrier shipment, in the national Motor Freight Classification.</p>		CARRIER GRAPHIC PACKAGING AMERICAS	
		EQUIPMENT NO 3258	SEAL NO 8593857
		RELEASE NO	PO # USG5042
CONSIGNEE Wilmington Paper		SHIPPER GRAPHIC PACKAGING AMERICAS 939 East Pleasant Run Road Lancaster, TX 75146 USA	
NOTES: Nate Cordeiro			
DATE 04-03-2025		FREIGHT CHARGES DELIVERED	
PACKING DESCRIPTION UNIT		PRODUCT QUANTITY	
40 Bales		SUS/Ba 40000 LBS	
TOTAL UNITS 40		TOTAL QUANTITY 40000 LBS	
This shipment is correctly described. The gross weight is subject to verification by the applicable weighing bureau to agreement.		All transportation provided hereunder is subject to the terms of Section 7 of the respective bills of lading identified above as if consignor initiated the Section 7 provision on the face of that Bill of Lading with respect to each shipment described below.	
(Signature of Consignee) _____ Date _____		(Signature of Consignor) _____ Date _____	
SHIPPER GRAPHIC PACKAGING AMERICAS PER <u>Mst</u> DATE <u>4/3/25</u>		CARRIER GRAPHIC PACKAGING AMERICAS PER _____ DATE _____	

RECEIVED  
APR 04 2025  
BY KJH 6:46 pm  
KEVIN HANCOCK  
8:49 pm