



## INVOICE

**BILL TO:**

ON A ROLL TRUCKING INC  
975 WEILAND RD SUITE 160  
BUFFALO GROVE, IL 60089

**INVOICE DATE:** 04/14/2025**INVOICE #:** B85645**TERMS:** NET 30**DUE DATE:** 05/14/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/09/2025		800 S Western, Crowley, LA 70526 - 82 Boston St, Everett, MA 02149			
		Freight Income	1	\$3,700.00	\$3,700.00

**TOTAL**

\$3,700.00

**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**

Date 04/10/2025 0850

# LOAD CONFIRMATION

Page 4



2230964

**SALESPERSON** Santiago Medrano  
**PHONE** 872-810-0629  
**EMAIL** smedrano@onarolltrucking.com  
**AFTER HOURS CONTACT:** 630-667-5513  
**FAX** 847-403-7252

**CARRIER:** BRZ  
**EQUIPMENT:** V / Van (DAT)

**Initial For Verification:** \_\_\_\_\_

**LEGAL NAME:** RIKI TRANSPORTATION INC

**PAL X(Y/N):** **PAL QTY:** 17

**PAY LUMPER:**

**DRIVER:** BRYAN LEE

**CELL:** 956-573-4535

**ABBR:** RIKIBUIL

**UNIT TEMP:**

**DECLARED VALUE:** \$100,000.00

**PHONE:** 708-303-5150

**Initial For Verification:** \_\_\_\_\_

**CARRIER PAY:** \$3,700.00

**PICKUP:**  
**PU** SUPREME RICE  
800 S WESTERN  
  
CROWLEY LA 70526

**EARLIEST TIME:** 04/09/2025 1400  
**LATEST TIME:** 04/09/2025 1600  
**PHONE:** 337-783-9777 x331  
**CONTACT:** COREY ROBICHAUX

**Reference #:**  
PO 834-10041

**# OF PIECES**  
**850**

**WEIGHT**  
**43000.0**

**DELIVERY:**  
**SO** RESTAURANT DEPOT #834  
82 BOSTON ST  
  
EVERETT MA 02149

**EARLIEST TIME:** 04/10/2025 1000  
**LATEST TIME:**  
**PHONE:** 617-889-2244  
**CONTACT:** RECEIVING

**Reference #:**  
PO 834-10041

**# OF PIECES**  
**850**

**WEIGHT**  
**43000.0**

**Payment**  
**Carrier Freight Pay:** \$3,700.00 Per Flat  
**Total Carrier Pay:** \$3,700.00

**LOAD REQUIREMENTS FOR GOOD DELIVERY | FAILURE TO FOLLOW MAY RESULT IN BREACH OF CONTRACT**  
Special instructions here:

**PLEASE SEND ALL PAPERWORK TO: ACCOUNTING@ONAROLLTRUCKING.COM**

---

**ELECTRONIC ACCEPTANCE: Please scroll to the  
BOTTOM of LAST Page, sign & submit acceptance.**

**For manual acceptance of this offer, please print  
this form, fill it out and return to On a Roll**

**Please sign** \_\_\_\_\_  
**247253**

**Driver Name:**

**Driver Cell:**

**Driver Email:**

**Tractor:**

**Trailer:**

**2230964**

---



On A Roll Trucking Inc.  
975 Weiland Rd, Ste 160  
Buffalo Grove, IL 60089  
www.onarolltrucking.com

### Carrier Rate Agreement

1. ALL Trailers arranged for dedicated service MUST arrive at first shipper - EMPTY AND WASHED OUT.
2. Drivers must accept automated tracking request (MacroPoint, Load Track, etc.). However, if Driver is unable to accept such request, he must call On A Roll Trucking ( ONRL ) dispatch upon arrival at shipping point and receiver to confirm pick-up and delivery.
3. Drivers NOT USING AUTOMATED TRACKING must call ONRL dispatch EVERYDAY by 10 A.M. central time - failure to do so may result in \$200 fine per incident - each office has a direct phone number for dispatch. Be sure to include LOAD # when reporting location.
4. Driver is responsible for: load count, distributed weight, pallet condition and approving loaded condition before signing Bills of Lading for final departure. Signing BOL (Bills of Lading) indicates driver has approved as such and will be responsible to deliver as such - unless indicated on Bills of Lading (BOL).
5. DRIVERS LOADING PRODUCE OR TEMPERATURE-CONTROLLED COMMODITIES:
  - a. Trailer must have produce chute intact and in complete operational condition.
  - b. Pre-cool trailer to confirmed required temperature - as applicable per dispatch.
  - c. FOR PRODUCE LOADS SET REEFER TO CONTINUOUS - NO STOPS/START
  - d. Ensure that temp recorder is placed on load (especially when noted on BOL). If multi-stop pick load - multiple recorders may be on order.
  - e. Driver must verify PULP TEMPERATURE prior to signing BOL. Best practices will be to record temperatures of each pallet as it is being loaded on the trailer. If commodity is not pre-cooled to proper temperature -DO NOT LOAD TRUCK - DO NOT SIGN BOL - CALL DISPATCH IMMEDIATELY. Reconfirm transit temperature of commodity with shipper before loading product on trailer.
  - f. If driver is unable to pulp or verify temperatures or cannot be on shipping dock - DO NOT LOAD TRUCK - DO NOT SIGN BOL - CALL DISPATCH IMMEDIATELY. Drivers have a right and responsibility to verify temperatures - if shipper does not allow drivers must have shipper write on the BOL - Shipper's Temperature Declaration. If shipper will not allow this - driver must call ONRL dispatch immediately - DO NOT SIGN ANYTHING.
  - g. Driver is responsible for COUNT of cases, containers, bags, bins, and/or pallets as product is being loaded onto trailer. If DRIVER count does not equal that of the shippers' Bill of Lading...driver must call dispatch IMMEDIATELY and DO NOT SIGN ANYTHING. If driver does not count product, they may be liable for O/S & D. Drivers that do not count must have shipper indicate - SL&C (Shipper Load & Count).
  - h. Driver to verify transit temperatures to ensure airflow temperature while en-route once trailer is loaded to driver's satisfaction. Driver is responsible for checking temperature while en-route once trailer is loaded to drivers' satisfaction. Driver is responsible for satisfaction checking temperature while en-route once trailer is loaded to drivers' satisfaction. Driver is responsible for checking temperature at a minimum of every 6 hours while en-route and report temperatures to dispatch EVERYDAY along with check call.
  - i. Check temperature and condition of load just before making delivery. If temperature is not holding or if load condition is QUESTIONABLE - DO NOT MAKE DELIVERY. Call dispatch IMMEDIATELY.
6. Driver is responsible for contacting ONRL dispatch as ANY problem arises at shipper, in transit or at receiver. Driver must contact ONRL dispatch within 2 hours of occurrence for detention to be considered. Submission and consideration for detention does not guarantee approval.
7. All tonnage, packaging and per hundred rates will be paid on NET PRODUCT weight ONLY. Rate does not include weight of pallets, tare or dunnage. This only includes the weight as indicated on the Shipping BOL.
8. Rate includes all stop-off charges, fuel surcharges, loading and unloading, out of route, tolls, detention, storage and/or all arbitrary charges.
9. Modifications or deviations from these rates must be approved in writing and signed by both carrier and ONRL representative and a copy of signed approval must accompany freight bills presented to On A Roll Trucking, Inc.
10. This rate agreement & current insurance must be on file PLUS ORIGINAL Bill of Lading (BOL) & Proof of Delivery (POD) with freight invoice for payment to be made.
11. Standard terms for payment are 14 days from receipt of invoice with supporting documentation-signed Rate confirmation BOL/POD, receipts etc. Paperwork received after 10 business days from date of delivery may be subject to a change in terms. If carrier is in receipt of advances of earned freight and does not provide 'Delivered' paperwork they may be subject to fees on balance of earned freight. ONRL reserves the right to change said terms if carrier or driver does not meet these requirements. ALL paperwork must include ONRL load number(s).
12. Request for Assignment: Upon receipt of payment by ONRL of all charges to which CARRIER is entitled, CARRIER hereby assigns to On A Roll Trucking, Inc all right, title and interest in and to CARRIER claims for freight and related charges against all shippers, brokers, forwarders, and / or consignors listed on and/or connected in any way to the Bill(s) of Lading issued in connection with the loads subject to this Rate Confirmation. This Assignment shall not be construed as assigning or otherwise transferring any liabilities to On A Roll Trucking, Inc, and is not intended to release On A Roll Trucking, Inc. of duty to make any payments due CARRIER in connection with the loads subject to this rate confirmation.
13. CARRIER DISPATCHERS MUST COMMUNICATE THESE DIRECTIONS AND TERMS DIRECTLY TO ALL DRIVERS. FOR CLARIFICATION HAVE THEM CALL ONRL.
14. Carrier or its agent certifies that the TRU equipment furnished for loading this shipment is in compliance with California TRU regulations and failure to comply could result in rejection, delays, or fees. Violation of the ATCM Compliance will result in a \$500 fine per occurrence

**Please Sign:** *Luke Miche*

☒ Accept

☐ Decline

**Driver Name:** BRYAN LEE  
**Driver Cell:** 956-573-4535  
**Driver Email:**  
**Tractor #:** 850  
**Trailer #:**

Supreme Rice  
530 W Mill St.  
Crowley LA 70526

# Bill of Lading

Ship Date	BOL No
4/10/2025	45000453

Name / Address
RESTAURANT DEPOT 1710 WHITESTONE EXPRESSWAY  WHITESTONE, NY 11357-3054

Ship To
RESTAURANT DEPOT - EVERETT, MA 82 BOSTON STREET  EVERETT, MA 02149

Carrier	Trailer	Seals	Terms	P.O. No
BRZ	PTLZ 241131	SRC-271497	Net Due 30 Days	834-10041
Quantity	Description	Memo	Mill Lot	Film Lot
450	LG 1/50# CHEF'S QUALITY Bag		121650	0
400	LG Parboiled 1/50# Chef's Quality		140041	0

Net Weight: 42,500.00 lbs 425.00 cwts
--

Everett 834

Date 4/14/25 Rec# \_\_\_\_\_  
Vendor \_\_\_\_\_ PO# \_\_\_\_\_  
AV \_\_\_\_\_ Cases 850  
Temp \_\_\_\_\_ Chep pallets \_\_\_\_\_  
Time Delivered \_\_\_\_\_

*[Signature]*

*Marc L. Rose*  
Shipper:

Carrier