



INVOICE

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

INVOICE DATE: 05/14/2025
INVOICE #: R90616
TERMS: NET 30
DUE DATE: 06/14/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/12/2025		690 Union Blvd, Totowa, NJ 07512, USA - 2699 Highwood Blvd, Smyrna, TN 37167, USA			
		Freight Income	1	\$1,450.00	\$1,450.00

TOTAL
\$1,450.00

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
Rate Confirmation
LOAD ID: 84921

Shipper	Consignee
Totowa Main Warehouse 690 Union Blvd Totowa, NJ 07512 Phone: Fax: n/a Contact: Email: Notes: DRIVER OR DISPATCHER MUST SEND BOL, TEMP PICTURE & SEAL PICTURE & PICTURE HOW THE FREIGHT IS SECURED BEFORE LEAVING THE SHIPPER FAILURE TO DO SO WILL RESULT IN A \$250 DOLLAR FINE / Overweight must be reported immediately after loading	Kinexo Inc. 2699 Highwood Blvd Smyrna, TN 37167 Phone: (615) 462-0187 Fax: n/a Contact: Email: Notes: POD Must be sent within 12 hours of delivery to avoid a rate reduction of \$250 Our company needs to be properly informed of the delivery arrival.

Bill To	Carrier
3RD PARTY BILL FREIGHT PREPAID TO: Archer Cargo 106 Stephen Street, Unit 2 , Lemont, IL 60439	ZIGI FREIGHT INC Address: 6850 W 63RD STREET Phone: (630) 485-7370 Fax: Contact: RIKI KOVACEVIC MC#: 944686 Dot#: 2828543

SPECIAL INSTRUCTIONS:

Transportation Mode: Truckload Equipment Required: Van Services: N/A	Shipping Units	HM*	Kinds of Packaging, Description of Articles Special Marks and Exceptions	WEIGHT
	28 Pallets		SYRUP CUPS 1OZ - 100	37961.00 LB
	28 pallet(s)			
				Total Weight: 37961.00

Billing Information	
Reference	Total Miles
84921 (Load ID) N/A (Shipper Number) 235113 (Pickup Number) N/A (BOL Number) LD20031259 (PO Reference) 1 (Driver Type)	0.00
Carrier Charges: <u>Shipping Charges \$1450.00</u> Total: \$1450.00 Payable in USD	

Stops

Stop 1 Pickup	
Customer	
Totowa Main Warehouse 690 Union Blvd Totowa, NJ 07512 DRIVER OR DISPATCHER MUST SEND BOL, TEMP PICTURE & SEAL PICTURE & PICTURE HOW THE FREIGHT IS SECURED BEFORE LEAVING THE SHIPPER FAILURE TO DO SO WILL RESULT IN A \$250 DOLLAR FINE / Overweight must be reported immediately after loading	Date: 5/12/2025 2:00 PM - 2:00 PM

Stop 2 Drop	
Customer	
Kinexo Inc. 2699 Highwood Blvd Smyrna, TN 37167 (615) 462-0187 POD Must be sent within 12 hours of delivery to avoid a rate reduction of \$250 Our company needs to be properly informed of the delivery arrival.	Date: 5/13/2025 9:30 AM - 9:30 AM

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, rail, 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 Monday May 12, 2025.

Accepted: Matteo Utvic Date: _____

SUPPLEMENT TO THE BILL OF LADING

Page 2 of 2

DRIVER INFORMATION

TIME IN _____

TIME OUT: _____

DRIVER SIGNATURE _____

DRIVER NAME _____

SHIPPER SIGNATURE

SHIPPER PRINT NAME

This shipment is made under a contract for payment between Perk-Up, Inc., d/b/a Kari-Out Co., as shipper/consignor, and the carrier named in this bill of lading, and shall therefore be treated as a prepaid shipment. It is to be delivered to the consignee or destination named in this bill of lading, without recourse on the consignor or the consignee if signed on behalf of the consignor in the space below. Under no circumstances will any carrier to which this shipment is subsequently delivered (apart from the specific carrier named in this bill of lading) have any recourse whatsoever to the shipper/consignor or to the consignee/destination. Any such subsequent carrier may decline receipt of this shipment or its delivery without payment by the named carrier of freight and all other lawful charges, and nothing in this bill of lading shall limit the right of any such subsequent carrier to require the prepayment or guarantee of the charges by the named carrier at the time of shipment or prior to delivery.

STRAIGHT BILL OF LADING - Original - Non-Negotiable

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 Department of Transportation. RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination. It is mutually agreed as to each carrier of all or any of, said property overall or any portion of said route to destination and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment. THE SHIPPER hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said conditions are hereby agreed to by the shipper and accepted for himself and his assigns.



520 White Plains Road, 6th Floor,
Tarrytown, NY 10591. U.S.A.

Phone: (914)580-3200
Fax: (914)580-3248
Internet: kariout.com
Date: 5/12/2025
Page: 1 of 2

CUSTOMER COPY

SHIP FROM Name: Totowa Main Warehouse Street: 690 Union Blvd City/State/ZIP: Totowa, NJ, 07512, USA		Consolidated Bill of Lading: WBL0043121	
SHIP TO Customer account: #4435 Kinexo Inc. 2699 Highwood Blvd Smyrna, TN, 37167, USA		FREIGHT CHARGES BILL TO: Name: Kari Out C/O FreightPlus Street: 108 Myrtle Street City/State/ZIP: Quincy, MA, 02061	
Special Instructions: Please e-mail i24receiving@gogginwarehousing.com or call 615-462-0187 for a delivery appointment at least 48 hours in advance		Carrier Name: FreightPlus Trailer number: W94924 Seal number(s): 7646173 SCAC: ANIC Pro number: LD20031259 CSR NAME: MARCUS QUARLES	
		Load ID LD20031259	Stop number for load 0001
		Delivery Term FOB Destination	

CUSTOMER ORDER INFORMATION							
Customer PO Number	Sales order number	Shipment number	Total cases	Pallet count	Weight	Pallet/Slip (circle one)	Additional Shipper Information
235113	SON20059983	SID20053167	5,236.00	28.00	37,961.00	Y N	
Grand Total			5,236.00	28.00	37,961.00		

CARRIER INFORMATION								
Package						LTL Only		
Shipment	Order	Shipped	UOM	Weight	HM	Description	NMFC	Class
SID20053167	5,236.00	5,236.00	CS	37,961.00		1902000:SYRUP CUPS 1OZ - 100	73227	60
Grand Total	5,236.00	5,236.00	CS	37,961.00				
Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC § 14706(c)(1)(A) and (B).								
Received By / Date <small>ALL CLAIMS FOR DAMAGES / SHORTAGES MUST BE MADE UPON DELIVERY OF GOODS. PLEASE SEND IMAGES OF THE DAMAGES, SIGNED FREIGHT BILL BY THE CARRIER, AND YOUR CLAIM TO: CLAIMS@KARIOUT.COM</small> <small>*PALLET RECEIVED IN GOOD CONDITION*</small>	Trailer Loaded: <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver		Freight Counted: <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver/pallets said to contain <input type="checkbox"/> By driver/pieces			Drivers /Carrier Signature/Pickup Date <small>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.</small>		

Sabrina Spencer
Received
5/14/25
10:52
5192CS
28p1t
44dmg - rtd
21b
P