



## INVOICE

**BILL TO:**

J & R SCHUGEL LOGISTICS INC  
2026 NORTH BROADWAY STREET  
NEW ULM, MN 56073

**INVOICE DATE:** 06/03/2025**INVOICE #:** B93529**TERMS:** NET 30**DUE DATE:** 07/03/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/30/2025		3601 E Division St, Decatur, IL 62526, USA - 121 Cold Storage Rd, Lumberton, NC 28360, USA			
		Freight Income	1	\$150.00	\$150.00

**TOTAL**

\$150.00

**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**



2026 N Broadway St  
New Ulm, MN 56073

Phone (800) 655-7324  
Order# 0158544

**\* \* \* RATE CONFIRMATION \* \* \***

Created on 2025-06-02 13:31:50 by AW

Please call J&R Schugel Logistics at (800) 655-7324 and ask for Load Number 0158544

**\*\*\* ORDER NUMBER(S) MUST APPEAR ON ALL BILLING \*\*\***

ORDER 0158544			
Carrier Name:	1RKTEL - RIKI TRANSPORTATION INC	J&R Schugel Rep:	Gabrielle Dood
Dispatcher:	MC086875 W9-22	Phone:	(800) 655-7324 Ext:1806
Phone:	(708) 303-5150	Email:	gabrielled@jrschugel.com
Email:	SMITH@RTBRZ.COM		
MC#:	00086875	Distance:	818 Miles
Equipment:	DRY VAN		
Note:			

Pursuant to our verbal agreement between **J&R SCHUGEL LOGISTICS**, hereafter referred to as BROKER, and **RIKI TRANSPORTATION INC**, hereafter referred to as CARRIER. Both parties agree that Broker's load number **0158544**, moving on **06/03/25** from **DECATUR,IL** to **LUMBERTON,NC** (number of stops 2) will move at the following rate. Further, both parties agree this rate confirmation is inclusive of all charges. BROKER will NOT advance funds for any purpose or reason, nor will BROKER utilize COM or T-Checks as a form of payment.

Payment for Agreed Service for Load # 0158544			
Description	Miles	Number of Stops	Amount
All In Rate	818 Miles	2	\$150.00
		<b>Total</b>	<b>\$150.00</b>

Please email all load paperwork and invoices to [TIA-JRSCHUGEL@e-transflo.com](mailto:TIA-JRSCHUGEL@e-transflo.com) or submit using Transflo Velocity or Mobile+. The Transflo Velocity services allow you to send trip paperwork to J&R Schugel Logistics in minutes instead of days allowing you to **GET PAID FASTER**.

**Payment Requirements**

- All documents must be submitted within 24 hours of final delivery.
- Signed bill of lading. Signed delivery receipt. Signed rate confirmation sheet.
- Any load or unload lumper receipt not included with the invoice will NOT be paid.
- All correspondence must reference the load number, failure to do so will result in delayed payment.
- All accessorial charges must be pre-approved and billed with the receipt and proof of delivery.
- Email all paperwork to [TIA-JRSCHUGEL@e-transflo.com](mailto:TIA-JRSCHUGEL@e-transflo.com) or submitted via the Transflo Velocity Mobile+app.
- Payment terms are net 30 days.

*Smith Dabic*

Carrier Signature

Date

**Kindly sign this rate confirmation and return to [gabrielled@jrschugel.com](mailto:gabrielled@jrschugel.com).**

This confirmation governs the rate for the movement of the above-referenced freight as of the date specified and hereby amends, and is incorporated by reference and becomes part of the certain Agreement by and between BROKER and CARRIER. By means of either is signature on the Confirmation or its provision of service: i) CARRIER shall perform its service in accordance with all applicable laws, rules, and regulations (including, if applicable, the requirements to record hours of service via electronic logging device); ii) CARRIER shall be conclusively presumed to have agreed to the rates and conditions set forth herein. CARRIER further represents and warrants that said mutually agreed upon rates are reasonable and compensatory, that the freight would not have been tendered to CARRIER at higher rates, and that no shipments handled under such rates will subsequently be subject to a later claim of undercharges.

Our sincerest thanks for choosing us. Building a lasting relationship on trust and commitment is our priority.

## \*\*\* SPECIAL INSTRUCTIONS AND FEES \*\*\*

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### Special Instructions

All travel directions provided by J&R Schugel Logistics are for informational purposes only. It is the carrier's sole responsibility to lawfully and safely operate all vehicles and their contents over any road, highway, bridge and/or route in strict compliance with all applicable laws, rules and regulations.

Carrier must advise if any delivery schedules, specifications, instructions, or requirements cannot be legally accomplished or if the avoidance of any fines, penalties or deductions would require or result in the violation of any laws or regulations.

Carrier must provide transportation in a safe, secure, and prudent manner and in compliance with the Food Safety Modernization Act (21 U.S.C. § 2201, et seq.), the Food, Drug and Cosmetic Act (21 U.S.C. § 341, et seq.) ("FD&C Act"), the Sanitary Food Transportation Act (49 USC 5701 et seq.), and the U.S. Food and Drug Administration's Final Rule on the Sanitary Transportation of Human and Animal Food (21 C.F.R. § 1.900 et seq.), collectively (the "Food Safety Laws").

**Compensation may be withheld if this shipment is double-brokered, moved by rail, consolidated with any other freight or if the agreed services are not fulfilled.**

CARRIER hereby confirms current and valid insurance coverage without exclusion in conflict with load 0158544, in amounts no less than the following: one million dollars (\$1,000,000) auto liability coverage, one million dollars (\$1,000,000) general liability coverage, \$100,000 cargo coverage. If carrier's insurance policy contains a schedule of covered vehicles, carrier will only transport this shipment using a vehicle that is listed as a scheduled vehicle on their insurance policy.

Trailer seals: prior to departure from the shipper, carrier must apply seal(s), with the seal number(s) noted on the bill of lading. Seals must not be broken without prior written approval from J&R Schugel Logistics. Failure to deliver at the designated consignee with the proper seal intact will result in a claim. If a shipper states the load should ship without a seal, do not leave shipper without receiving approval from the broker.

### Fees

#### Accessorial Fees

- Detention/layover rate will be \$25 per hour. Detention/layover will start after 3 hours for an appointment and after 6 hours for First-Come, First-Served (FCFS). A maximum of \$200 will be paid for detention.
- To qualify for detention or layover pay, the carrier must be on time for all appointments, and the Bill of Lading (BOL) must include arrival and departure times at both shipper and consignee locations. Additionally, load tracking through MacroPoint via driver mobile app or partnered telematics is mandatory, with BOL signatures from both shipper and consignee for time verification.
- The Truck Order Not Used fee (TONU) amount is \$150 and is applicable for cancellation of a shipment up to 4 hours before the scheduled pickup appointment. To be eligible for this fee, the carrier must either arrive on time or be in transit to the pickup location with on-time arrival. However, if a replacement load is provided, the TONU fee will not be applied.
- Layover compensation of \$200 will be provided for each occurrence of a 24-hour waiting period at either the shipper or consignee facility.
- Reimbursement for lumpers and pallet fees is contingent on providing a copy of the receipt along with the BOL within 24 hours of delivery.
- Late fees for work-in loads will be reimbursed if the ETA is provided before the agreement, provided that the BOL and a copy of the receipt are submitted within 24 hours of pick-up or delivery.

#### Penalties

- Load must be tracked via MacroPoint either by driver cell phone number or partnering through Telematics.  
**In the event that this load is not tracked, a 5% fee of the flat rate amount will be assessed. If any issue arises that hinders the tracking of this load, contact the broker immediately.**
- Each instance of a missed or late appointment will result with a service failure charge of up to \$400.
- Any trailer rejection will result with the forfeiture of payment for this load.
- Please report any OS&D (Over, Short, and Damaged) issues before departing the facility. Failure to meet this requirement may result in a \$500 fee. If restacking is necessary, all associated charges will be the responsibility of the carrier. Additionally, dump charges may apply for any rejected cases, and reimbursement will be determined based on a review of the circumstances by the broker.
- In the event that the consignee accepts this load under protest, the broker will manage the account on behalf of the carrier to minimize potential losses. The carrier is required to submit all requested documentation within 24 hours of the request. Failure to provide the necessary documentation promptly or any reduction in payment due to inadequate transportation conditions (such as careless driving or equipment failure) may lead to a reduction in freight payment or a complete loss of payment.
- All paperwork associated with this load must be turned in within 24 hours of delivery or a fee of \$50 per day may be applied.
- Any charges filed against this load will be deducted directly from the freight bill. If there are pending charges, the payment status for the load will be put on hold until the resolution can be made by the broker.
- By receiving this rate confirmation or providing service for this load, you acknowledge that you have read, understood, and agreed to the terms of the rate agreement.
- Contact the broker with any load questions by email [logistics@jrschugel.com](mailto:logistics@jrschugel.com) or by phone 800.655.7324.
- Failure to follow any part of the above policies will delay or reduce payment

## Dry Van Loads

- 53' Van with swing doors. Van roll up doors must be approved prior to dispatch.
- For Power Only Loads, the negotiated rates cover the round-trip service of pulling trailers from the origin to the destination. After the initial leg of the trip has completed, occasionally, the customer may not require the return legs of the round-trip service. Once this is confirmed by the customer, broker, and driver(s), the driver(s) are released from the second leg of the round trip and can search for their next load. In such cases, the amount paid for this load will be adjusted to 65 percent of the All In Rate stated in this rate confirmation agreement.
- Driver must call BROKER for verbal dispatch, including loaded and empty calls. Carrier must remain in contact with BROKER throughout the duration of the load. Any issues or delays must be reported immediately by phone and email.
- When transporting food products, the trailer must be clean, free of odors, and without any holes. The trailer should not contain any additional items such as pallets, tires, or pallet jacks. If the carrier has equipment inside the trailer, they must inform the broker before the pickup to ensure it will not result in the rejection of the trailer.
- All loads require a minimum of 2 load locks or 2 straps to brace the load.
- The carrier is expected to deliver the load in a complete and satisfactory condition. Any costs associated with restacking will be the responsibility of the carrier.
- In the event of any load-related issues during delivery, promptly take pictures and send them to your broker to facilitate a quick resolution. Cases that are severely damaged will be rejected and returned to the carrier, along with any product that has made contact with the trailer floor. Depending on the receiver's policy, there may be dump charges which will be deducted from the freight bill.
- To ensure the validity of detention claims, it is necessary for all Bills of Lading (BOLs) to contain the arrival and departure times at both the shipper and consignee locations, along with tracking information via MacroPoint. Additionally, the BOLs must be signed by both the shipper and consignee to confirm the accuracy of the recorded times.
- Only full-sized legible copies of the bill of lading (BOL) are acceptable.
- Non-compliance with any aspect of the aforementioned policies may result in payment delays or reductions. By either signing the Rate Confirmation or providing the service, you confirm that you have read, comprehended, and accepted the terms specified in the rate agreement.

**\*\*\* STOP INFORMATION \*\*\***

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Stop 1 - Pickup	
TOPCO STRATAS FOODS	
3601 E DIVISION ST	Earliest Appointment: 06/03/25 00:01
DECATUR,IL 62526	Latest Appointment: 06/03/25 00:01
Stop Instructions	
PU 28270178 / 754561	

Stop 90 - Delivery	
SPARTAN NASH DISTRIBUTION	
121 COLD STORAGE ROAD	Earliest Appointment: 06/05/25 00:01
LUMBERTON,NC 28360	Latest Appointment: 06/05/25 00:01
Stop Instructions	
DEL# 2583920	