



INVOICE

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

INVOICE DATE: 06/07/2025
INVOICE #: B94798
TERMS: NET 30
DUE DATE: 07/07/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/06/2025		2600 Weaver Rd, Macon, GA 31217, USA - 232 Shirley Dr, Cape Girardeau, MO 63701, USA			
		Freight Income	1	\$1,300.00	\$1,300.00

TOTAL
\$1,300.00

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: 87364

Dispatch Information

Carrier Information

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

Pickup #: N/A

Ship Date: 6/6/2025

Ready: 10:00 AM Close: 5:45 PM

Delivery Date: 6/7/2025 5:00 AM - 5:00 AM

Shipper Information

IRVING CONSUMER PRODUCTS INC.
2600 WEAVER ROAD
Macon, GA 31217
Phone: n/a Fax: n/a
Contact:
Email:
Notes: STRICT APPOINTMENT // IMPORTANT DRIVER MUST
SEND A CLEAR PICTURE OF THE BOL ONCE LOADED //
DRIVER MUST BE AT PICKUP ON TIME / LATE PICK UP -
\$250 / TRAILER MUST BE CLEAN FREE OF ODOR AND NOT
DAMAGED

Consignee Information

SAM'S CLUB 6479
232 SHIRLEY DR
Cape Girardeau, MO 63701
Phone: n/a Fax: n/a
Contact: JOSHUA CRAIN
Email:
Notes: STRICT APPOINTMENT // DRIVER OR DISPATCH
MUST SEND IN A CLEAR PICTURE OF BOL AND POD
IMMEDIATELY AFTER DELIVERY TO AVOID A RATE
REDUCTION OF \$250** / MAKE SURE THERE IS A
RECEIVERS STAMP ON THE POD BEFORE LEAVING THE
RECEIVER TO AVOID A RATE DEDUCTION OF \$250 //
DRIVER MUST BE ON DELIVERY ON TIME, OFF TARGET
DELIVERY WILL RESULT IN RATE REDUCTION OF UP TO
\$500

BOL #:
Shipper No:
PO Ref:
Pro No: N/A
Equipment: Van Tandem

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
30 None		Finished Goods , NMFC: 50	13539.69 LB
30 None on 1 pallet(s)			
			Total Weight: 13539.69

* HM indicates Hazardous Material

Carrier Charges:

Shipping Charges \$1300.00

Total: \$1300.00

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 prevail.
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 Friday, June 6, 2025.

Accepted:
Load #: 87364

John Djordjevic

Date: _____

Date: 6/6/2025		BILL OF LADING		PAGE 1 OF 2					
SHIP FROM				Bill of Lading Number: 00634350311368032					
Name: IRVING CONSUMER PRODUCTS INC Address: 2600 WEAVER ROAD City/State/Zip: MACON, GA 31217 Country: UNITED STATES SID #: FOB <input type="checkbox"/>				 00634350311368032					
SHIP TO				Carrier Name: Midland Trailer #: 94926 Seal Number(s): 623086					
Name: SAM'S CLUB 6479 Address: 232 SHIRLEY DR City/State/Zip: CAPE GIRARDEAU, MO 63701 Country: UNITED STATES CID #: FOB <input type="checkbox"/>				SCAC: MLFT Pro #:					
THIRD PARTY FREIGHT CHARGE BILL TO				Freight Charge Terms:					
Name: IRVING CONSUMER PRODUCTS, INC. Address: 1 EDDY STREET City/State/Zip: FORT EDWARD, NY 12828 Country: UNITED STATES				<input type="checkbox"/> Prepaid <input type="checkbox"/> Collect <input checked="" type="checkbox"/> Third Party					
SPECIAL INSTRUCTIONS: Stop Sequence: 1 Original Delivery Date: 06/07/2025 Promised Delivery Time: Load #: 31136803				<input type="checkbox"/> Master Bill of Lading with attached underlying Bills of Lading					
CUSTOMER ORDER INFORMATION									
CUSTOMER ORDER NUMBER		# PKGS	WEIGHT	PALLET/SLIP (Circle One)	ADDITIONAL SHIPPER INFO				
3383562983		1100	11318.04	(Y) N	04742142 SZ				
				Y (N)					
				Y (N)					
GRAND TOTALS		1100	11318.04						
CARRIER INFORMATION									
HANDLING UNIT		PACKAGE		WEIGHT	H. M. (X)	SFI CODE	COMMODITY DESCRIPTION		
QTY	TYPE	QTY	TYPE				Commodities requiring special or additional care or attention in handling or stowing must be marked and packaged as to ensure safe transportation with ordinary care. See section 2 (e) of NMFC item 360		
14	Pallet	588	Saleable Units	6425.34 LB		CS	MEM BRT 235 45R 2PLY BND DRP	980020353 78742-24115-5	
16	Pallet	512	Saleable Units	4892.7 LB			MEM HHT 150 15R 2PLY BND DRP	980244588 93968-00828-4	
	Pallet	30		2250 LB			CHEP Tissue (5904)	662510425904	
30		1100		13568.04 LB			GRAND TOTALS (Weight in lbs)		
SHIPPER SIGNATURE / DATE:				Trailer Loaded:		Freight Counted:		CARRIER SIGNATURE / PICKUP DATE	
This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT. X Shipper Signature 				<input type="checkbox"/> By Shipper		<input type="checkbox"/> By Shipper		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. X Property described above is received in good order, except as noted.	
				<input type="checkbox"/> By Driver		<input type="checkbox"/> By Driver/Pallets said to contain			
						<input type="checkbox"/> By Driver/Pieces			

SPECIAL INSTRUCTIONS

PAGE 2 OF 2

Bill of Lading No:

00634350311368032

Number: 31136803

Original Delivery Date:

06/07/2025

Promised Delivery Time:

Stop Sequence:

1

Do not arrive prior to scheduled delivery appointment date. Failure to adhere to scheduled date may result in customer fines Please ensure POD paperwork has the correct and legible receiver stamp which indicates pie CHEP #: 4000270202 Load 31136803 Drop 1 Do not arrive prior to scheduled delivery appointment date. Failure to adhere to scheduled date may result in customer fines Please ensure POD paperwork has the correct and legible receiver stamp which indicates pie CHEP #: 4000270202 Load 31136803 Drop 1 Do not arrive prior to scheduled delivery appointment date. Failure to adhere to scheduled date may result in customer fines Please ensure POD paperwork has the correct and legible receiver stamp which indicates pie