



INVOICE

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

INVOICE DATE: 06/11/2025
INVOICE #: R95167
TERMS: NET 30
DUE DATE: 07/11/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/10/2025		1550 N. Western Blvd Ste 100, Denton, TX 76207 - 181 Crescent Way, Walterboro, SC 29488-6370			
		Freight Income	1	\$2,200.00	\$2,200.00

TOTAL
\$2,200.00

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: 88318

Dispatch Information

Carrier Information

ZIGI FREIGHT INC
Phone: (630) 485-7370
Fax:
Contact: N/A
MC #: 944686
DOT #: 2828543

Pickup #: N/A

Ship Date: 6/10/2025

Ready: 11:00 AM Close: 11:00 AM

Delivery Date: 6/12/2025 8:00 AM - 2:00 PM

Shipper Information

Tetra Pak
1550 N. Western Blvd Ste 100
Denton, TX 76207
Phone: n/a Fax: n/a
Contact:
Email:
Notes: Pickup Appt ** 06/10/2025 @ 9:00am

Consignee Information

Gehl Foods Southeast, LLC
181 CRESCENT WAY
Walterboro, SC 29488-6370
Phone: n/a Fax: n/a
Contact:
Email:
Notes: Delivery ** 06/11/2025 @ 8:00am - 2:00pm - PO
#51742084

BOL #:

Shipper No: N/A

PO Ref: 6200472323

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
16 Pallets		FOOD PACKAGING	42325.45 LB
16 pallet(s)			
			Total Weight: 42325.45

* HM indicates Hazardous Material

Carrier Charges:

Shipping Charges \$2200.00

Total: \$2200.00

Payable in USD

Additional Notes:

STRICT FOOD GRADE TRAILER INSPECTION POLICY. IF THERE IS ANY DOUBT ABOUT YOUR TRAILER'S CONDITION, PLEASE REFRAIN FROM BOOKING/DISPATCHING — TRAILERS THAT DO NOT MEET THE REQUIRED STANDARDS WILL BE REJECTED WITHOUT EXCEPTION AND NO TONU. ALL CARRIERS/DRIVERS MUST PROVIDE CLEAR AND CURRENT PHOTOS OF THE TRAILER'S INTERIOR AND CLOSED REAR DOORS. MACROPOINT & FOURKITES TRACKING - DRIVER OR DISPATCH MUST SEND CLEAR PICTURE OF THE CARGO AND BOL/POD BEFORE DEPARTING SHIPPER/RECEIVER - BOL MUST HAVE LEGIBLE PRINTED NAME AND SIGNATURE FROM THE SHIPPER AND RECEIVER. MISSED PICKUP/DELIVERY APPOINTMENT WILL RESULT IN \$250 FINE.

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 Monday, June 9, 2025.

Tetra Pak Materials LLC

1550 N WESTERN BLVD
DENTON, TX 76207
(940) 565-8800

Bill of Lading



RECEIVED, subject to the classifications and tariffs in effect on the date of issue of this Original Bill of Lading.

The property described below, in apparent good order, except as noted (contents of packages unknown), marked, consigned, and destined as indicated below, 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, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to which carrier or all or any said property over all 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 terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official Southern, Western and Illinois Freight Classification in effect on the date hereof, if this is a rail or rail-water shipment or (2) in the applicable motor carrier shipment.

Shipper hereby certifies that he is familiar with the terms and conditions of the said bill of lading, including those on the back hereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted by himself and his assigns.

STRAIGHT BILL OF LADING--SHORT FORM--ORIGINAL--NOT NEGOTIABLE

NAME OF CARRIER	POINT OF ORIGIN	SHIPPING DATE
	Denton, TX, US	10 Jan 2025
CONSIGNEE #		SHIPPER
1219515-Gehl Foods Southeast, LLC		TETRA PAK MATERIALS LLC
CONSIGNEE		1550 N WESTERN BLVD
		DENTON, TX 76207
CONSIGNEE'S STREET ADDRESS		
131 Crescent Way		
DESTINATION (CITY-TOWN)	PROV/STATE	COUNTRY
WALTERS, TX 76788-6370	SC COLLETON	United States
BOOKING INFORMATION/SPECIAL INSTRUCTIONS:		
CUST Ref No: 51742084/		
CAR #		330
TRAILER #		WALTERS
CONTAINER #		

PCS	DESCRIPTION	PKG	PAL/MBER	THIRD PARTY
019	Simply Nature Chicken Bone Stock	113 EC	473.500	PAID
				CUSTOMER P/U

Rec 6-11-25 M-H

CONSIGNEE SIGNATURE
(PRINT NAME BELOW)

TOTAL #

PALLETS

019

SEAL #

GROSS WT

TARE WT

NET WT

TOTAL BOXES

000 Cartons

DECLARED VALUE
OF SHIPMENT \$ (FOR CUSTOMS)

SHIPPER'S BILL NUMBER

223183115

INVOICE NUMBER

SHIPPER'S
SIGNATURE

TETRA PAK MATERIALS LLC

DRIVER'S
SIGNATURE

(PRINT NAME BELOW)

2
CARRIER

ISSUE 1

REV 1

10-17-08

SHIPPER MUST DETACH AND RETURN THIS SHIPPING ORDER AND MUST SIGN THE ORIGINAL BILL OF LADING EXPRESS SHIPPING CONTRACT.