



BILL TO: ARCHER CARGO LLC 1128 SPECTRUM IRVINE, CA 92618 INVOICE DATE: 06/18/2025 INVOICE #: R95920 TERMS: NET 30 DUE DATE: 07/18/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/15/2025		1295 Rotterdam Industrial Park Bldg 11, Schenectady, NY 12306 - 208 Bi Lo Blvd, Greenville, SC 29607, USA			
		Freight Income	1	\$1,500.00	\$1,500.00
		Detention	1	\$110.00	\$110.00

TOTAL

\$1,610.00

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		Archer Cargo 106 Stephen Street, Unit Lemont, IL 60439 Dispatcher: Work Phone:	2,		Mailing Address 106 Stephen Street, Unit 2 , Lemont, IL 60439 Phone: (708) 330-5478 Fax: n/a
Load: 88495		Dispatch Ir	nformation		
Carrier Information ZIGI FREIGHT INC Phone: (630) 485-7370 Fax: Contact: RIKI KOVACEN MC #: 944686 DOT #: 2828543	/IC	·	Pickup #: N/A Ship Date: 6/15/2025 Ready: 1:00 PM Clos Delivery Date: 6/16/2	se: 1:00 Pl	
SEND A CLEAR PICTUR DRIVER MUST BE AT F	al Park Blo TMENT // RE OF THE PICKUP ON		Greenville, SC 29607 Phone: n/a Fax: n/a Contact: Email: Notes: STRICT APPO MUST SEND IN A CI IMMEDIATELY AFTE REDUCTION OF \$25 RECEIVERS STAMF RECEIVER TO AVOI	DISTRIBU E F , MAU DINTMENT LEAR PICT R DELIVE 0** / MAK O N THE D A RATE	JTION, LCC JLDIN FULL CASE GROCERY-B TURE OF BOL AND POD RY TO AVOID A RATE E SURE THERE IS A POD BEFORE LEAVING THE DEDUCTION OF \$250 // RY ON TIME, LATE DELIVERY
BOL #: Shipper No: PO Ref: Pro No: N/A Equipment: Van					TY BILL FREIGHT PREPAID TO: Archer Cargo 06 Stephen Street, Unit 2 , Lemont, IL 60439
Shipping Units	HM*		Description of Articles and Exceptions	5	WEIGHT
48 None		Finished Goods , NMFC: 50			14921.57 LB
48 None on 1 pallet(s)		1			
					Total Weight: 14921.57
* HM indicates Hazardous Material					
Carrier Charges: Shipping Charges \$1500 Total: \$1500 Payable in USD			Additional Notes:		
who cannot meet transit time within Hours c rules to meet appointment times. Carrier as 2. Double Brokering is strictly fobidden on a 3. This Rate Confirmation is considered ac the above-described product this rate confir 4. Cross-docking, consolidation, ralling, or 1 limitation of liability as to cargo loss or dan forfeiture of any compensation. Any direct o may result in full forfeiture of payment. Asse 5. This Rate Confirmation is governed by th agreement you full yagree to these charges hours upon delivery failure to do so may res payment. 6. In the event of a conflict between this Ra Confirmation shall govern as to the provisio 7. MacroPoint/Fourkies is required on all and properly managed/updated as well as IL detention, and TONUs. This is a customer 8. Detention time must be reported to Arche layover must be approved by the customer. I 9. Carrier must arrive and check into schedu appointment. A missed appointment may re 20% per day Mechanical failure delay withs 10. If we issue an EFS code to the carrier, a 11. Payment will not be processed without a legible copy POD is submitted.	of Service or others " of Service or others" sumes full liability any load tendered to cepted unless it is mation is consider ramsshipment of the issorial charges with the social charges w	e cargo by the Carrier without written consent from Archer C Stoker/Carrier agreement is considered void if any transship ward Archer Cargo LLC in an effort to obtain an increase in II be paid according to the particular customer's terms & cr cons of the Broker/Carrier Agreement signed by Carrier and Times MUST be marked on PCD. Clear picture of signed f duction. Any tampering with the PCD will result as fraud an d any Broker Carrier Agreement between Archer Cargo and (loads. Failure to accept the tracking link may result in a \$2 tes must be written down on the BOL to get additional acce to the bollowed as it prevents carriers from making false cle fore it occurs. Failure to do so may result in non-payment of he appointment will result in no detention pay eligibility mes 15 minutes prior. Failure to arive to Finulues prior can tion of \$250. Mssed pickup and/or delivery date(s) times will not be penalized.	rriers or drivers to break HOS within FMCSA's HOS rules. Carrier, ion. Once the carrier is loaded with Cargo is strictly forbidden. The ment occurs, as well as the the line haul or accessorial onditions. Archer Cargo. By signing this POD must be provided within 2 ad may lead to forfeiture of Carrier, this Load-Rate 250 rate reduction. The tracking link must the essorial payment; which includes layover, airms. of detention. All detention and to be deemed as a missed ill result in rate reduction up to ting@archercargo.net once a RIS, MOIST URE,	e accepted	

Accepted: Load #: 88495

Date:

ARCHER		Archer Cargo 106 Stephen Street, Uni Lemont, IL 60439 Dispatcher: Kate Sekulo Work Phone: (708) 330-	oska		Mailing Address 106 Stephen Street, Unit 2 , Lemont, IL 60439 Phone: (708) 330-5478 Fax: n/a
Load: 88495		Dispatch I	nformation		
Carrier Information ZIGI FREIGHT INC Phone: (630) 485-7370 Fax: Contact: RIKI KOVACE MC #: 944686 DOT #: 2828543	VIC		Pickup #: 03-339332 Ship Date: 6/15/2025 Ready: 1:00 PM Clos Delivery Date: 6/16/2	5 se: 1:00 PN	Л
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BOL #: Shipper No: PO Ref: Pro No: N/A Equipment: Van					TY BILL FREIGHT PREPAID TO: Archer Cargo 6 Stephen Street, Unit 2 , Lemont, IL 60439
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					Total Weight: 14921.57
* HM indicates Hazardous Material					
Carrier Charges:Shipping Charges \$1500Fuel Surcharge\$0Detention\$110Total: \$1610Payable in USD	0.00 0.00		Additional Notes:		
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