



INVOICE

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 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: 88495

Dispatch Information

Carrier Information

ZIGI FREIGHT INC
Phone: (630) 485-7370
Fax:
Contact: RIKI KOVACEVIC
MC #: 944686
DOT #: 2828543

Pickup #: N/A

Ship Date: 6/15/2025

Ready: 1:00 PM Close: 1:00 PM

Delivery Date: 6/16/2025 7:30 PM - 7:30 PM

Shipper Information

IRVING CONSUMER PRODUCTS, INC.
1295 Rotterdam Industrial Park Bldg 11
Schenectady, NY 12306
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

DELHAIZE AMERICA DISTRIBUTION, LCC
208 BILO BVLD GATE F , MAULDIN FULL CASE GROCERY-B
Greenville, SC 29607
Phone: n/a Fax: n/a
Contact:
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, LATE DELIVERY
-\$250

BOL #:
Shipper No:
PO Ref:
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
48 None		Finished Goods , NMFC: 50	14921.57 LB
48 None on 1 pallet(s)			
			Total Weight: 14921.57

* HM indicates Hazardous Material

Carrier Charges:

Shipping Charges \$1500.00

Total: \$1500.00

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, 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 Friday June 13, 2025.

Accepted:

Load #: 88495

Samm Stanojevic

Date: _____



Archer Cargo
106 Stephen Street, Unit 2 ,
Lemont, IL 60439
Dispatcher: Kate Sekuloska
Work Phone: (708) 330-5478

Mailing Address
106 Stephen Street, Unit 2 ,
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Phone: (708) 330-5478
Fax: n/a

Load: 88495

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Carrier Information

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

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Shipping Units	HM*	Kinds of Packaging, Description of Articles Special Marks and Exceptions	WEIGHT
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48 None on 1 pallet(s)			
			Total Weight: 14921.57

* HM indicates Hazardous Material

Carrier Charges:

Shipping Charges \$1500.00
Fuel Surcharge \$0.00
Detention \$110.00

Total: \$1610.00

Payable in USD

Additional Notes:

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Subject to institute replacement clause. Printed on Wednesday, June 18, 2025.

Accepted:
Load #: 88495

Samm Stanojevic

Date: _____

SUPPLEMENT TO THE BILL OF LADING

Page: 3 of 5

Customer PO Number: 12863363
CHEP #: 4000565450

Bill of Lading Number:
Load 31139783

Stop Sequence 1

HANDLING UNIT		PACKAGE		WEIGHT	H.M.	SFI	Code	COMMODITY DESCRIPTION	NMFC #	CLASS
QTY	TYPE	QTY	TYPE							
2	PLT	84	Case	1,431.36		CS	FDL NAP 100CT 1PK 2PLY 24/CS	35826-09814-1	00153020	085
2	PLT	110	Case	1,188.00		CS	FDL FAC 160 3PK 2PLY 6/CS	35826-11542-1	00154410	085
1	PLT	48	Case	369.60		CS	FDL BRT 242 6R 2PLY 6/CS	35826-20026	00154412	925
2	PLT	72	Case	739.44		CS	FDL BRT 242 12RL 2PLY 4/CS	35826-20028	00154412	925
2	PLT	72	Case	925.20		CS	FDL BRT 244 12PK 2PLY 4/CS	35826-20031	00154412	925
2	PLT	48	Case	604.80		CS	FDL HHT 98 2R 2PLY 12/CS	35826-20032	00154415	175
10	PLT	520	Saleable units	1,640.00		CS	FDL HHT 98 6R 2PLY DRPP	35826-20033	00154415	175
12	PLT	480	Saleable units	1,695.60		CS	FDL HHT 64 6R 2PLY DRPP	35826-20034-1	00154415	175
14	PLT	336	Saleable units	2,144.80		CS	FDL HHT 98 12R 2PLYBND DRPP 24	35826-20035	00154415	175
47	PLT	47	Each	3,525.00			CHEP PLTS W/IRVING PRODUCT	662510425904	00000100	FAK
48		1,830		14,901.8			GRAND TOTAL			

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and the shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request. The shipper hereby certifies that the NMFC Uniform Straight Bill of Lading, including those on the back thereof, and the said terms and conditions are hereby agreed to by the shipper and accepted for him/herself and his/her assigns.

☐ This document is being used as a packing slip

As per the classification identified on this document, these products are certified to SFI® Chain of Custody(COC) 100% as calculated under the credit method, Certificate number PRI-SFI-COC-020 or SFI® Certified Sourcing (CS) certification number PRI-SFI-CS-071

RECEIVING STAMP AREA

Signature

SUPPLEMENTAL BAR CODE AREA