



INVOICE

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

INVOICE DATE: 07/04/2025
INVOICE #: R99097
TERMS: NET 30
DUE DATE: 08/04/2025

| DATE | CUSTOMER REF# | ORIGIN - DESTINATION | QUANTITY | RATE | AMOUNT |
|------------|---------------|--|----------|------------|------------|
| 07/02/2025 | | 1295 Rotterdam Industrial Park Bldg 11, Schenectady, NY 12306 - 3301 E Park Ave, Searcy, AR 72143, USA | | | |
| | | Freight Income | 1 | \$2,150.00 | \$2,150.00 |

| TOTAL |
|------------|
| \$2,150.00 |

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



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: 90601

Dispatch Information

Carrier Information

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

Pickup #: N/A
Ship Date: 7/2/2025
Ready: 12:00 PM Close: 12:00 PM
Delivery Date: 7/4/2025 9:00 AM - 9:00 AM

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

SAM'S DC 8234
3301 EAST PARK AVENUE
Searcy, AR 72143
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
-\$500// EARLY DELIVERY WILL RESULT IN A RATE
DEDUCTION UP TO \$500

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 |
|------------------------|-----|---|------------------------|
| 60 None | | Finished Goods , NMFC: 50 | 21750.24 LB |
| 60 None on 1 pallet(s) | | | |
| | | | Total Weight: 21750.24 |

* HM indicates Hazardous Material

Carrier Charges:

Shipping Charges \$2150.00

Total: \$2150.00

Payable in USD

Additional Notes:

Please make sure the driver does not deliver before the date of the scheduled appointment, he can only check in on the day of the appointment. Early delivery can be penalized from 50% to 100% of the freight bill. Forfeiture of entire payment will be held if the customer imposes fines for early delivery.

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 30, 2025.

Accepted:

Load #: 90601

Date:

007 02

PO Number: 5238211863
6100330145

SPECIAL INSTRUCTIONS

Bill of Lading Number:
Load 31144569

Page: 2 of 2

Stop Sequence 1

HEP #: 6100330145

Load 31144569 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 piece count, PO, shortages,
etc

Department Number: 00061

Merchandise Code: 0020

PROMO ID POS REPLEN

DEL NUMBER 84204754

SUPPLEMENTAL BAR CODE AREA

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 he/she is familiar with all the terms and conditions of 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 himself 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 SPH Chain of Custody(COC) 100% as calculated under the credit method, certificate number 119, SPI-COC-020 or SPH-Certified Sourcing (CS) certificate number 119, SPI-CS-020

RECEIVING STAMP AREA

Signature

Trailer Control Record

DC#: 8234

TCR: a2a2ff46-3077-45e0-b5d7-83a0f9f9a0f8

| Trailer Number | Carrier | Delivery Number | Appointment Time | Arrival Date |
|----------------|---------|-----------------|------------------|---------------------|
| 251824 | MDLD | 84204754 | 07/04/2025 09:00 | 07/04/2025 06:42:39 |

| | | | | |
|--|--|--|--|---|
| Arrival Information Inbound Seal #: 595688 Intact: Y Load ID#: 231035640 | | Inbound Seal Condition: Seal and BOL match AP Associate: bbrown3 Comments: | | Sealed at Gate: N Current Seal #: 595688 |
|--|--|--|--|---|

| | |
|---------------------------|-------------|
| Delivery Cases: | Total: 2872 |
|---------------------------|-------------|

| | | |
|--|--|--|
| Receiving Dock Door #: 136 Unloader: dglass Driver Arrival at Window: 07/04/2025 06:49 | Assigned by: dglass Unload Start Time: 07/04/2025 07:27:16 Paperwork Available at Window: 07/04/2025 08:21 | Closed by: j2adkin Unload End Time: 07/04/2025 08:18:05 |
|--|--|--|

| | |
|---|-----------------------|
| Receiving Office Drop: N Commodity: SAXD Tractor #: 762 | Driver Unload: |
|---|-----------------------|

| | |
|--|----------------|
| Return/Transfer Trailer Empty: Y Return Contents: Description: | Reason: |
|--|----------------|

| |
|--|
| Seal Information Seal Number: 595688 Sealed By: bbrown3 |
|--|

| |
|---|
| Receiving Office Trailer Resealed By: bbrown3 |
|---|

| | | |
|--|------|------------------|
| Outbound Information AP Associate: | D/T: | Outbound Seal #: |
|--|------|------------------|

| | |
|--|--|
| Door Change Log Timestamp 07/04/2025 06:50:00 | Event Location updated to door |
|--|--|



| | | | |
|----------------|----------------|-----------|------|
| Equip ID: | 251824 | Status: | SA |
| Equip Arrival: | 07/04/25 06:42 | Temp1: | |
| Carrier: | MDLD | Temp2: | |
| Seal: | 595688 | Temp3: | |
| Reseal: | | Fuel Lvl: | |
| Door/Zone: | APPOINTMENT | Dept: | SAXD |
| Del Date: | 07/04/25 09:00 | Type: | 53 |

136

I have read and understand the posted copy of Wal-Mart's Appointment / Drop Rules and Regulations

Driver Signature: 



Delivery: 84204754

DC: 8234

Date: 2025.07.02

BILL OF LADING

Page: 1 of 2

SHIP FROM

IRVING CONSUMER PRODUCTS, INC.

Name:

C/O Distribution Unlimited

Address:

695 Rotterdam Corporate Park

City/State/Zip:

S. SCHENECTADY NY 12306

Name:

SAM'S DC 8234

Address:

3301 EAST PARK AVENUE,

City/State/Zip:

SEARCY, AR, 72143

SID#:

SHIP TO

Location#:

CID#

Bill of Lading Number:

(402)00634350311445696

CARRIER NAME:

Trailor number:

Seal number(s):

SCAC: MLFT

Pro Number:

MIDLAND BROKERAGE IN

251824

0595688

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid : X Collect: 3rd Party :

SPECIAL INSTRUCTIONS:

Top Sequence:

Original Delivery Date:

Committed Delivery Time:

Lead Number:

1

2025.07.04

31144569

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER

5238211863

PKGS

2,872

WEIGHT

18,127

PALETTE(S) (CIRCLE)

Y N

ADDITIONAL SHIPPER INFO

04756458 SZ

CARRIER INFORMATION

COMMODITY DESCRIPTION

SHIPPER SIGNATURE / DATE

2,872

22,627.2

H.M.

(X)

SFI Code

CS

CS

CS

CS

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Commodities requiring special or additional care or attention in handling or storage must be so marked and packaged as to ensure safe handling with ordinary care. Section 200 of NMFC Item 300

662510425904

00000100

FAK

085

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LTL ONLY

NMFC #

CLASS

SUPPLEMENTAL BAR CODE AREA

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 _____

Sam's DC 8234

Receiver # _____ TRL# 251824

PO# 5238211863 PLTS 60

Total Received 2872

Over _____ Short _____

Damage Kept _____ ROC Damage _____

Rec'd By _____ Date 7-4

Trailer Control Record

DC#: 8234

TCR: a2a2ff46-3077-45cc-8547-83ef5f94ad58

| | | | | |
|--------------------------|-----------------|-----------------------------|--------------------------------------|-------------------------------------|
| Trailer Number 251824 | Carrier MDLD | Delivery Number 84204754 | Appointment Time 07/04/2025 09:00 | Arrival Date 07/04/2025 06:42:19 |
|--------------------------|-----------------|-----------------------------|--------------------------------------|-------------------------------------|

| | |
|------------------------|--|
| Arrival Information | |
| Inbound Seal #: 595688 | Inbound Seal Condition: Seal and BOL match |
| Intact: Y | Sealed at Gate: N |
| Load ID#: 231035640 | AP Associate: bbrown3 |
| | Current Seal #: 595688 |
| | Comments: |

| | |
|----------|-------------|
| Delivery | Total: 2872 |
| Cases: | |

| | |
|--|---|
| Receiving Dock | |
| Door #: 136 | Assigned by: dglass |
| Unloader: dglass | Closed by: j2adkin |
| Driver Arrival at Window: 07/04/2025 06:49 | Unload Start Time: 07/04/2025 07:27:16 |
| | Unload End Time: 07/04/2025 08:18:05 |
| | Paperwork Available at Window: 07/04/2025 08:21 |

| | |
|------------------|------------------|
| Receiving Office | Return/Transfer |
| Drop: N | Trailer Empty: Y |
| Driver Unload: | Return Contents: |
| Commodity: SAXD | Reason: |
| Tractor #: 762 | Description: |

| | |
|---------------------|------------------------------|
| Seal Information | Receiving Office |
| Seal Number: 595688 | Trailer Resealed By: bbrown3 |
| Sealed By: bbrown3 | |

| | |
|----------------------|------|
| Outbound Information | D/T: |
| AP Associate: | |

| | |
|---------------------|-------------------------------------|
| Door Change Log | Event |
| Timestamp | Location updated to door 8234 - 136 |
| 07/04/2025 06:50:00 | |

Barcode

Equip ID: 251824

Equip Arrival: 07/04/25 06:42

Carrier: MDLD

Seal: 595688

Reseal:

Door/Zone: APPOINTMENT

Del Date: 07/04/25 09:00

Status: SA

Temp1:

Temp2:

Temp3:

Fuel Lvl:

Dept: SAXD

Type: 53

I have read and understand the posted copy of Wal-Mart's Appointment / Drop Rules and Regulations

Driver Signature: 

Barcode

Delivery: 84204754

DC: 8234

9543761022

136