



**Bill to:**  
EXCEL EXPEDITED LOGISTICS

Invoice Date: 06/02/2023  
Invoice #: 62771  
Terms: NET 30  
Due Date: 07/02/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/01/2023		3811 Corporate Road PETERSBURG, VA 23805 - 1591 Murphy Ave SW, Atlanta, GA 30310, USA			
			1	900	900

TOTAL
900

**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**



**Confirmation of Contract Carrier Agreement  
Between**

**EXCEL EXPEDITED LOGISTICS**  
**3686 Barham Blvd #H311**  
**LOS ANGELES, CA 90068**  
**Phone: +1 424-407-1005**  
**Fax: +1 424-407-1005**

and

**ZIGI FREIGHT INC**  
**6850 W 63RD STREET**  
**CHICAGO, IL 60638**  
**Phone: +1 630-485-7370**  
**Fax:**

**Our Pro No.: 62771**  
**Travel Order No.: 4937**

1. Pick-Up-A - Pro #62771  
 Old Mansion Foods Inc.  
 3811 Corporate Road  
 PETERSBURG, VA 23805  
 Phone:

Scheduled: 06/01/2023 14:00 (PAC)

0 PIECES 25000 lbs.  
 Dims (LxWxH): 0x0x0 in.  
 Stackable?: NO

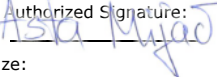
2. Deliver-A - Pro #62771  
 Gordos  
 1591 MURPHY AVE SW  
 ATLANTA, GA 30310  
 Phone:

Scheduled: 06/02/2023 07:00 (PAC)  
 Miles: 514

Total Pieces: 0  
 Total Weight: 25000  
 Total Miles: 514

Carrier Order #: \_\_\_\_\_  
 Satellite Equipped ? Yes No  
 24 Hour Dispatch ? Yes No

Estimated Pay To Carrier: \$900

Authorized Signature: 

Driver's Name:

Vehicle Size:

Vehicle ID:

Phone #

Notes (Set Print Size prior to adding/changing notes):

-This confirmation is an agreement between Excel Expedited Logistics and a carrier to haul the indicated freight at the indicated rate. If the load is changed or canceled by Excel Expedited Logistics, no TONU (Truck order not used) will be paid unless the carrier has arrived at the provided address for the shipper location.  
 -Maximum payments for TONU are: Sprinter - \$100.00, Straight Truck - \$150.00, 48'-53' Van/Reefer - \$200.00 Max.  
 -Carrier confirms to provide exclusive use vehicle. No other freight will be on board at any time during transit, unless the permission is given by Excel Expedited Logistics. Failure to comply may result in rate reduction on brokers discretion.  
 -Excel Expedited Logistics reserve the right to use the whole capacity of the truck.  
 -The carrier is required to provide a picture of the lock placed on the cargo door of the truck. Failure to comply will result a \$25 penalty.  
 -Reloading of the freight with no approval from Excel Expedited Logistics may result a rate reduction.  
 -Late pickups or deliveries and/or lack of communication of such may result in a cutback of payment minimum of \$150.00 at the Broker's discretion:  
 2-4 hours late delivery: 15% rate reduction  
 4+ hours late delivery: 30% rate reduction  
 12+ hours late delivery: 50% rate reduction  
 24+ hours late delivery: 75% rate reduction

-DOUBLE BROKERING of our freight is NOT ALLOWED, the carrier name on this rate confirmation must match the name of the truck loading or it may result in cancellation or 50% rate reduction.  
 -Pickup and delivery times must be met according to what is stated on the confirmation. If the driving time requires TEAM DRIVERS, per DOT regulations, then we require that a team be used.  
 -Additional requirements and expectations are that no other cargo is on your truck and no other stops or route deviations will be made unless approved in writing.  
 -Verbal POD (First & Last Name) is required upon delivery (within 45 min). HC POD and Invoice must be emailed to: billing@excellogist.com within 24hrs. Failure to provide POD within a specified time may be fined \$50.00 and \$100 per day to a max of \$300.00 per load at Broker's discretion.  
 -Driver MUST provide the update upon arrival before loading, and after the driver is loaded with the following info: BOL#, PCS, Weight & Seal#, upon arrival to the consignee, and when empty.  
 -Failure to provide an update before and after loading may be fined \$50.00. Please, call (747)-277-1457 or email ops@excellogist.com for updates.  
 -Standard loading/unloading time is 2 hrs, detention will be paid after 2 hrs of load time at \$25 per hour to a maximum of \$100.00.  
 -Carrier is required to call the broker with an updated location every 1hr-2hrs for expedited load, and at least (2) times per day for 48'-53'. Failure to comply may result in a fine of \$250/Day, at the broker's discretion.  
 -If the carrier is not able to deliver the freight as scheduled, the carrier agrees to provide the recovery unit for the originally agreed rate. If the carrier is unable to provide the recovery truck, Excel Expedited Logistics will provide the recovery, the cost of which will be deducted from the originally booked carrier.  
 -Carrier is required to mail all original PODs to Excel Expedited Logistics: 3686 Barham Blvd #H311  
 Los Angeles, CA 90068  
 -Excel Expedited Logistics offers quick pay with a charge of 2%  
 -Soliciting will result a permanent carrier termination with non-payment for all unpaid invoices.

**Please fax back the signed copy to fax no : +1 424-407-1005. Thank You.**



COYOTE →

BOL NO: 29212447

## BILL OF LADING

## Ship From

Old Mansion Foods Inc.

3811 Corporate Road

Petersburg, VA 23805

P: 1 (804) 862-9889 Name: Natalie

## Ship To

Gordos

1591 MURPHY AVE SW

Atlanta, GA 30310

P: 1 (404) 366-4442 Name: Diane Mitchell

## 3rd Party Freight Charges Bill To

Coyote Logistics (prepaid/third party)

960 North Point Pkwy

Alpharetta, GA 30005

EXCEL EXPEDITE INC

Shipment #: 21719

PO#: 21719

Pro #:

Royal 3 Inc

DO NOT  
DOUBLE STACK

## SPECIAL INSTRUCTIONS:

## Freight Terms:

Prepaid: \_\_\_\_\_  
Collect: \_\_\_\_\_  
3rd Party: ☒

Qty	Type	Weight	HM(X)	Commodity	LTL Class
17	PLT	21,165		Spices	N/A
				Dimensions: 0.00 x 0.00 x 0.00	
17	PLT	21,165		GRAND TOTALS	

License Plate #

MAINE

45 19872

SEAL # 1544644

J. King  
Dulard

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding \_\_\_\_\_ per \_\_\_\_\_."

## Remit COD to:

Collect: \_\_\_\_\_ Prepaid: \_\_\_\_\_ Customer Check Acceptable: \_\_\_\_\_ COD Amount: \$ \_\_\_\_\_

Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC 14706(c)(1)(A) and (B).

received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

## Trailer Loaded:

\_\_\_ by Shipper  
\_\_\_ by Driver

## Freight Counted:

\_\_\_ by Shipper  
\_\_\_ by Driver

The carrier shall not make delivery of this shipment without payment of and all other lawful charges.

Shipper: \_\_\_\_\_

Shipper Signature / Date: 06/01/23

Carrier Signature / Pickup Date: 06/01/23

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 Department of Transportation.

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the Department of Transportation emergency response guidebook or equivalent documentation in vehicle. Property described above is received in good order, except as noted.

Shipper: J. King

Carrier: J. King