



**Bill to:**  
PRIORITY 1 INC  
PO BOX 398,  
Little Rock,  
AR,  
72206

Invoice Date: 07/18/2023  
Invoice #: 60105459088  
Terms: NET 30  
Due Date: 08/18/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/17/2023		601 Penny Plate Drive, Glasgow, MO 65254, USA - (8900 W 50th Street) McCook, IL 60525			
			1	750	750

TOTAL
750

**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**

## Carrier Load Tender

**Reference:** 60105459088 (BOL)

**Carrier:** ZIGI FREIGHT INC (944686)

**Tender:** 07/17/2023 12:59

**Contact:** Jim (ktabarez@rockcitydet.com)

**Contact:** Kevin Tabarez

**Phone:** 630-485-7370 x145

**Phone:** (313) 262-6391

**Fax:**

**Email:** ktabarez@rockcitydet.com

<b>Bill To:</b>	Priority 1 Inc. (P.O. Box 398) North Little Rock, AR 72115
<b>Equipment:</b>	53' Dry Van ,
<b>Service Type:</b>	Full

### Stop 1 Pick

Monday, July 17, 2023 08:00 - 22:00	Total Weight:	9993.00 lb	Total Quantity:	26
<b>Penny Plate (601 Penny Plate Drive ) Glasgow, MO 65254</b>				
<b>Contact:</b> Phone:				
<b>Packaging:</b> 26 Pallet(s)	<b>Total Weight:</b> 9,993 lbs	<b>Dimensions:</b> " x " x "	<b>Linear Feet:</b> 53	<b>Description:</b> Steam Table Pans and lids - foil
<b>Carrier Notes:</b>				
<b>Special Instructions:</b>				

### Stop 2 Drop

Tuesday, July 18, 2023 07:00 Appointment	Total Weight:	0 lb	Total Quantity:	
<b>Michael Lewis - Delivery (8900 W 50th Street) McCook, IL 60525</b>				
<b>Contact:</b> Phone:				
<b>Carrier Notes:</b>				
<b>Special Instructions:</b>				

### Freight Terms

Charge Details				
Description	Rate		Quantity	Charge
Line Haul	750.00	Flat Rate	1	\$750.00
			Total:	\$750.00

Freight Terms: \$750.00 Third Party ( lb )

### References

<b>PO:</b> PO00327079
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### Carrier Instructions

Carrier or driver is required to call Priority1 when loaded and emptied or load is subject to a \$50 penalty. Detention time starts 2 hours after the driver is on site, or if the driver is early any detention will start 2 hours after the scheduled pickup/delivery time stated on the rate confirmation. Driver must notify us of arrival at shipper/receiver. Detention is paid at \$35 per hour after the 2 free hours. If the load/shipment is double brokered, this agreement is void and the carrier will not receive payment.

Thank you for doing business with Priority 1.

DRIVERS NAME: \_\_\_\_\_

TRUCK #: \_\_\_\_\_

TRAILER #: \_\_\_\_\_

DRIVER CELL#: \_\_\_\_\_

DISPATCHER / PRIORITY 1

*Jim Dujanovic*  
CARRIER SIGNATURE

All invoices & PODs are to be sent to Priority 1 within 72 hours of delivery. Please email invoice and POD to: tlap@priority1.com. Please provide Priority 1's reference number on your invoice.

**BILL OF LADING #: 4458-PPMO****"Product Essential for Supermarket & Food Manufacturing Distribution"****SHIP FROM**

Name: PENNY PLATE, LLC

Address: PO BOX 17

601 PENNY PLATE DRIVE

City/State/Zip: GLASGOW, MO 65254

FOB: ☐**SHIP TO**

Name: MICHAEL LEWIS - DELIVERY

Address: 8900 W. 50TH STREET

City/State/Zip: MCCOOK, IL 60525

CID#: FOB: ☐**THIRD PARTY FREIGHT CHARGES BILL TO:**

Name:

Address:

City/State/Zip:

**Must Deliver By: 07/18/2023**

CARRIER NAME: ROCK CITY LOGISTICS

TRAILER#: W94924

CUSTOMER MUST BREAK SEAL #: 17296

SEALED BY: LSNMFC Code: 13120 NMFC Class: 85  
SUB 8-DISPOSABLE ALUMINUM PANS**Freight Charge Terms:** (freight charges are prepaid unless marked otherwise)  
**ORIGIN, FRT PPD**

(check box)

Master Bill of Lading: with attached underlying Bills of Lading

Packslip #: 4529-PPMO

**SPECIAL INSTRUCTIONS:** APPOINTMENT REQUIRED:

\* ILrec@mlco.com

\* JACK LAMB @ 708-688-2200 x3212

Customer PO#:

**CUSTOMER ORDER INFORMATION**

PO #	SO #	PP ITEM NO/CUST NO	PALLETS	WEIGHT (lbs)	CASES
PO00327079	4088-PPMO	0350-030NC-0S03 / 73CU060	2.33	800.10	84.00
PO00327079	4088-PPMO	7027-035NC-0S01 / D1200	15.70	6,513.93	314.00
PO00327079	4088-PPMO	0597-025NC-0S02 / 73CU250	2.00	729.80	60.00
PO00327079	4088-PPMO	0597-025NC-0S01 / CU597	5.00	1,824.50	150.00

**TOTAL PALLETS:** 25**TOTAL WEIGHT:** 9,868.00**TOTAL CASES:** 608

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

**COD Amount: \$****Fee Terms:** Collect ☐ Prepaid: ☐Customer check acceptable: ☐**NOTE** Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 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 to 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.

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

Shipper Signature

**SHIPPER SIGNATURE / DATE**

This is to certify 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 DOT.

Ship Date: 7/17/23

MCCULLOUGH

Printed On: 7/17/2023

**Trailer Loaded:**

By Shipper

By Driver

**Freight Counted:**

By Shipper

By Driver/pallet said to contain

By Driver/Pieces

**CARRIER SIGNATURE / PICKUP DATE**

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

X

CARRIER NAME: Duff



**BILL OF LADING # 4458-PPMO**  
"Product Essential for Supermarket & Food Manufacturing Distribution"

Page 1 of 1

**SHIP FROM**  
 Name: PENNY PLATE, LLC  
 Address: PO BOX 17  
 601 PENNY PLATE DRIVE  
 City/State/Zip: GLASGOW, MO 65254

**SHIP TO**  
 Name: MICHAEL LEWIS - DELIVERY  
 Address: 8900 W. 50TH STREET  
 City/State/Zip: MCCOOK, IL 60525  
 CID#:

**THIRD PARTY FREIGHT CHARGES BILL TO:**  
 Name:  
 Address:  
 City/State/Zip:

**MUST DELIVER BY:** 07/18/2023

CARRIER NAME: ROCK CITY LOGISTICS  
 TRAILER#: W94924  
 CUSTOMER MUST BREAK SEAL #: 17296

SEALED BY: LS

NMFC Code: 13120 NMFC Class: 85  
 SUB 8-DISPOSABLE ALUMINUM PANS

**Freight Charge Terms:** (freight charges are prepaid unless marked otherwise)  
 ORIGIN, FRT PPD

☐ (check box) Master Bill of Lading with attached underlying Bills of Lading

Packslip #4529-PPMO

**SPECIAL INSTRUCTIONS:** APPOINTMENT REQUIRED  
 • ILrec@mlco.com  
 • JACK LAMB @ 708-688-2200 x3212

Customer PO#:

CUSTOMER ORDER INFORMATION			
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PO00327079	4088-PPMO	0350-030NC-0S03 / 73CU060	PALLETS
PO00327079	4088-PPMO	7027-035NC-0S01 / D1200	WEIGHT (lbs)
PO00327079	4088-PPMO	0597-025NC-0S02 / 73CU250	CASES
PO00327079	4088-PPMO	0597-025NC-0S01 / CU597	
			2.33
			15.70
			2.00
			5.00
			800.10
			6,513.93
			729.80
			1,824.50
			84.00
			314.00
			60.00
			150.00

**RECEIVED**

Time In: JUL 18 2023 7:32 AM  
 No Ctns: 614  
 Skin Exchange: 25 IN Dow  
 Over or Shortage: NONE  
 Miquelita

TOTAL PALLETS: 25 TOTAL WEIGHT: 9,868.00 TOTAL CASES: 608

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**COD Amount: \$**  
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 Customer check acceptable:

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 RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and 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, and to all applicable state and federal regulations.

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

**SHIPPER SIGNATURE / DATE**  
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 MCCULLOUGH A  
 Printed On: 7/17/2023

**Trailer Loaded:** ☒ By Shipper ☐ By Driver  
**Freight Counted:** ☒ By Shipper ☐ By Driver/pallet said to contain ☐ By Driver/Pieces

**CARRIER SIGNATURE / PICKUP DATE**  
 Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.  
 X  
 CARRIER NAME: Puff