

**Bill to:**

VISIBLE SCM
1545 S 4800 W,
Salt Lake City,
UT,
84116

Invoice Date: 07/25/2023

Invoice #: 2290297

Terms: NET 30

Due Date: 08/25/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/25/2023		2000 Plainfield Pike, Cranston, RI 02921, USA - 5050 Crowe Drive bldg 8, Mount Crawford, VA 22841, USA			
			1	940	940

TOTAL
940

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



MAERSK

Visible SCM DBA Maersk ECL
Rate Confirmation
LOAD ID: 2290297

Shipper	Consignee
Finlays (G) 2000 Plainfield Pike, Cranston, RI 02921 Phone: (401) 333-3300 ext1164. Fax: (401) 495-1164 Contact: James Moriello Email: james.moriello@finlays.net Notes: PU 7/24	US DC Interchange CPad Building (G) 5050 Crowe Drive , BLDG 8 Mount Crawford, VA 22841 Phone: (540) 437-7371 Fax: (626) 912-6473 Contact: Joan Grimm/Gregory Nesselrodt Email: mtc.traffic@danone.com Notes: Del. 7/24 @ 2300. PO# 4503591471

Bill To	Carrier
3RD PARTY BILL FREIGHT PREPAID TO: Visible SCM DBA Maersk ECL 5160 Wiley Post Way , Salt Lake City, UT 84116	ZIGI FREIGHT INC Address: 6850 W 63RD STREET Phone: 6304857370 Fax: 6304856980 Contact: Marisa Serano MC#: 944686 Dot#: 2828543

SPECIAL INSTRUCTIONS:
*TRAILER MUST BE CLEAN & ODOR FREE FOR LOADING*REEFER MUST MAINTAIN CONTINUOUS RUN & PRE-COOLED UPON ARRIVAL TO PICKUP*DRIVER MUST HAVE 2 LOAD LOCKS FOR LOADING MINIMALLY*DRIVERS LICENSE IS REQUIRED UPON PICKUP CHECK IN/OUT*PRIOR TO THE SHIPPER SEALING THE TRAILER DRIVER IS RESPONSIBLE TO VERIFY PRODUCT IS LOADED TO RIDE PROPERLY & SECURED WITH LOADS LOCKS*THIS IS CONSUMABLE GRADE PRODUCTS *CARRIER MUST COMPLY WITH DOT REGULATIONS AND CANNOT LOAD ANY POISONS*TRAILER MUST BE SEALED BY SHIPPER, INTACT AND VERIFIED BY THE CONSIGNEE AT TIME OF DELIVERY OR FREIGHT WILL BE REFUSED AND BECOME RESPONSIBILITY OF THE CARRIER*TRAILER DOORS MUST REMAIN CLOSED UNTIL THE RECEIVER INSTRUCTS DRIVER TO BACK INTO A DOOR*OVERAGE, SHORT OR DAMAGED PRODUCT MUST BE REPORTED TO VISIBLE-SCM IMMEDIATELY*DRIVER IS TO REMAIN AT RECEIVER UNTIL DISPOSITION IS GIVEN FROM VISIBLE-SCM *SEAL NUMBER MUST BE PROVIDE UPON LOADED CHECK CALL*SEAL#

Transportation Mode: Equipment Required: Van Services: **Tracking**	Shipping Units	HM*	Kinds of Packaging, Description of Articles Special Marks and Exceptions	WEIGHT
	18 Pallets		Liquid Coffee Drums Dims: L:48.00Inches W:40.00Inches H:85.00Inches	41184.00 LB
	18 pallet(s)			Miles: 533.15
	Released Value: 116139.00 (2.82 per pound)			Total Weight: 41184.00

Billing Information	
Reference	Total Miles
2290297 (Load ID)	533.15
N/A (Pickup Number)	
N/A (BOL Number)	
4503591471 (PO Reference)	
1 (Driver Type)	
Carrier Charges:	
Shipping Charges	\$840.00
Tracking	\$100.00
Total:	\$940.00
Payable in USD	

Stops

Stop 1 Pickup	
Customer	
Finlays (G) 2000 Plainfield Pike Cranston, RI 02921 (401) 333-3300 ext1164. PU 7/24	Date: Monday, July 24, 2023 07:00:00 - Monday, July 24, 2023 14:00:00 FCFS

Stop 2 Drop	
Customer	
US DC Interchange CPad Building (G) 5050 Crowe Drive BLGD 8 Mount Crawford, VA 22841 (540) 437-7371 Del. 7/24 @ 2300. PO# 4503591471	Date: Monday, July 24, 2023 23:00:00 - Monday, July 24, 2023 23:00:00 FCFS

1. Visible SCMLogistics shall at all times, be acting in the capacity of an independent contractor to the Carrier, and does not hire, or in any way exercise control, over the carriers drivers or other employees or agent or the Carrier.

2. Carrier will bill Visible SCMLogistics directly for all services provided unless otherwise agreed to in writing.

3. Freight charges will be submitted to Visible SCMLogistics with a bill of lading and will be paid within 30 days of receipt of freight bill.

3a. Via email, send to ecl.audit.ut@maersk.com

4. Carrier will be responsible for verifying piece counts at the time of pick up. Discrepancies will be reported within 48 hours of pick up. Notations such as STC (said to contain) and SWP (shrink wrap pallet) will not insulate carrier from liability in the event of a cargo claim.

5. Carrier agrees to provide cargo insurance in the amount listed above and a minimum of \$100,000 to compensate owner of property in the event of loss or damage. Carrier also agrees to provide a current certificate of cargo insurance with Visible SCMLogistics named as the certificate holder. In the event of a cargo claim, carrier will be liable for the full invoice value of the loss.

6. Transportation services requested herein will be provided by the carrier named above. This shipment may not be tendered to another carrier, brokered out, sub hauled, etc. without written consent by Visible SCM Logistics. Carrier specifically agrees that all freight tendered to it under this agreement shall be transported on equipment operated only under the authority of the Carrier and shall not in any manner sub contract, broker, or in any other form arrange for the freight to be transported by a third party.

7. Shipment will be delivered on a non revenue bill and in no case will freight charges be accessible to anyone other than Visible SCMLogistics.

8. Rate is subject to change if there are any service failures and/or missed deliveries.

9. Carriers consent to pick up shipment acknowledges and constitutes carriers acceptance of the terms and conditions outlined herein.

10. All cargo claims will be presented to carrier within nine (9) months of delivery expected delivery or loss or damage. Concealed damage claims will be reported to the carrier within 15 days of delivery. Carrier agrees to acknowledge and respond to claims presented in a timely manner in accordance with guidelines established in NMF 100.

11. Carrier agrees to deliver freight and adhere to transit times requested herein. In the event of delay, carrier will notify Visible SCM Logistics in writing of any anticipated service failures 24 hours in advance of the originally expected delivery date.

12. The venue and jurisdiction for any dispute arising from this agreement and/or relationship between Visible SCM Logistics and other parties to this agreement, including but not limited to disputes over individual shipments, shall be brought in the courts in the local jurisdiction of Visible SCMLogistics's location.

Other conditions for supplemental insurance:
 Excluding electrical and mechanical derangement unless caused by an insured peril
 Excluding damage due to rust, oxidation and discoloration, bruising and denting unless due to an insured peril.
 Excluding damage due to unprotected or unpacked goods.
 Subject to institute replacement clause. Printed on Friday, July 21, 2023.

Accepted:

Marisa S.

Load #: 2290297

Date:

07-21-2023



Visible SCM DBA Maersk ECL
5160 Wiley Post Way,
Salt Lake City, UT 84116
Tel: (801) 886-8866 Fax: (801) 758-0610
http://logistics.visiblescm.com

PICKUP DATE: 7/24/2023
SHIPPERS NO.

D-Copy
R3

Load: 2280297

BILL OF LADING

ZIGIFREIGHT INC

SHIPPER (FROM) Finlays (G) 2000 Plainfield Pike, Cranston, RI 02921 Phone: (401) 333-3300 ext1164. Fax: (401) 495-1164 Contact: James Moriello Notes: PU 7/24		CONSIGNEE (TO) US DC Interchange CPad Building (G) 5050 Crowe Drive, BLDG 8 Mount Crawford, VA22841 Phone: (640) 437-7371 Fax: (628) 912-6473 Contact: Joan Grimm/Gregory Nesselrodt Notes: Del. 7/24 @ 2300. PO# 4503591471
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Shipping Units	HM*	Kinds of Packaging, Description of Articles Special Marks and Exceptions	WEIGHT
18 Pallets		Liquid Coffee Drums Dims: L48.00 Inches W40.00 Inches H35.00 Inches PCF Density: 24.23	41184 LB
18 pallets			0.00 Ln ft
Pickup Date: 7/24/2023 Ready: 7:00 AM Close: 2:00 PM			Total Weight: 41184

Pro Number:
Pickup Number:
PO#: 4503591471
Trailer #:

(Place Pro Label Here)

3RD PARTY BILL FREIGHT PREPAID TO:
Visible SCM DBA Maersk ECL
5160 Wiley Post Way,
Salt Lake City, UT 84116

Additional Services:
Tracking

This is to certify that the above - named - The agreed or declared value of the property Subject to the conditions of section 7, if this materials are properly classified, described, is hereby specifically stated by the shipper shipment is to be delivered to the consignee packaged, marked and labeled, and are in to be not exceeding 116135.00 per shipment without recourse on the consignor, the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

By: _____ Note - Where the rate is dependent on value, shippers are required to state in writing the agreed or declared value of the property.

(SIGNATURE OF CONSIGNOR)

SPECIAL INSTRUCTIONS:
TRAILER MUST BE CLEAN & ODOOR FREE FOR LOADINGREEFER MUST MAINTAIN CONTINUOUS RUN & PRE-COOLED UPON ARRIVAL TO PICKUP**DRIVER MUST HAVE 2 LOAD LOCKS FOR LOADING MINIMALLY**DRIVERS LICENSE IS REQUIRED UPON PICKUP CHECK IN/OUT**PRIOR TO THE SHIPPER SEALING THE TRAILER DRIVER IS RESPONSIBLE TO VERIFY PRODUCT IS LOADED TO RIDE PROPERLY & SECURED WITH LOADS LOCKS*THIS IS CONSUMABLE GRADE PRODUCTS *CARRIER MUST COMPLY WITH DOT REGULATIONS AND CANNOT LOAD ANY POISONS**TRAILER MUST BE SEALED BY SHIPPER, INTACT AND VERIFIED BY THE CONSIGNEE AT TIME OF DELIVERY OR FREIGHT WILL BE REFUSED AND BECOME RESPONSIBILITY OF THE CARRIER**TRAILER DOORS MUST REMAIN CLOSED UNTIL THE RECEIVER INSTRUCTS DRIVER TO BACK INTO A DOOR*OVERAGE, SHORT OR DAMAGED PRODUCT MUST BE REPORTED TO VISIBLE-SCM IMMEDIATELY**DRIVER IS TO REMAIN AT RECEIVER UNTIL DISPOSITION IS GIVEN FROM VISIBLE-SCM *SEAL NUMBER MUST BE PROVIDED UPON LOADED CHECK CALL*SEAL#

0815634

The parties acknowledge that this Bill of Lading is a contract between the Shipper and Carrier. Received, subject to the classifications and lawfully filed tariff's obtained in the NMF 100 in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of containers or packages unknown), marked, consigned, and destined as indicated above, which said carrier (the word carrier being understood throughout the contract as meaning any person or corporation in possession of the property under the contract) agrees to carry, to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property, over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification, as well as those outlined at <http://logistics.visiblescm.com>, on the shipment date. Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification, as well as those outlined at <http://logistics.visiblescm.com>, and shipper agrees that said terms and conditions are accepted for him and his assigns, including the limits of liability.

SHIPPER Finlays (G)	PER	DATE
CARRIER ZIGIFREIGHT INC	PER	DATE
CONSIGNEE US DC Interchange CPad Building (G)	PER	DATE

* HM Indicates Hazardous Material

To Shipper: Please review and confirm the accuracy of the information contained in this bill of lading and revise as needed.
To Carrier: Notations such as STC (said to contain), SWP (shrink wrap pallet) will not be accepted and will not insulate carrier from liability in the event that the number of shipping units received is less than indicated above.

DRIVER MUST VERIFY PIECE COUNTS | DISCREPANCIES MUST BE REPORTED WITHIN 48 HOURS OF PICK UP

C. Botte
7/25/2023