

**Bill to:**

marathon agents inc

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,  
,

Invoice Date: 07/27/2023

Invoice #: 944686

Terms: NET 30

Due Date: 08/27/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/24/2023		14108 Lochridge Blvd, Covington, GA, USA - 1427 Radcliffe Street, Bristol, PA, USA			
			1	2000	2000

<b>TOTAL</b>
2000

**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**

Marathon Agents, Inc.  
 425 N Broadway, #453  
 Jericho, NY 11753  
 MC: 201395 P: 516-877-1052 F: 516-877-1065

LOAD NUMBER  
 141329

7/24/2023

## DISPATCH CONFIRMATION

Carrier: **Zigi Freight dba Royal 3 Inc**  
**Chicago, IL**  
 Ph/Fax: **630-485-7370**  
 Attn: **Mike**

MCID: **944686**  
 Reference:  
 Trailer:

Driver:  
 Cell:  
 Truck:

Load Info		The Following Pay Is Authorized For This Load			
Pieces: <b>20</b>	Miles: <b>0</b>	Pay Code	Pay Type	Rate	Total
Space: <b>40</b>	Pallets:	<b>Load</b>	<b>Flat</b>	<b>2,000.00</b>	<b>2,000.00</b>
Act Wgt: <b>20000</b>	Type:			Total	<b>2,000.00</b>
As Wgt: <b>20000</b>	Trailer:				
Value:					

Stop	From	To	Name Address	City Phone	St Zip	Ref Contact	Appt Appt Ref
1	PU	7/24 12:00	7/24 14:00	S G D /Verescense NEW ADDRESS 14108 Lochridge Blvd / Unit B	Covington 770-788-8501	GA 30014 John	No 81662481
Directions 14108 Lochridge BLVD Unit B – Covington, Ga -30014 USA							
(Please use Entrance off Lake Forest Ct.)							

2	PU	7/24 12:00	7/24 16:00	Arcade/New Bldg 3800 Amnicola Highway	Chattanooga 423-624-3301	TN 37406	No marathon
3	Del	7/25 08:00	7/25 15:00	A to Z Warehouse 1427 Radcliffe Street	Bristol 267-784-9658	PA 19007 Tony	No

Commodity	Description Reference	Pieces Space	Weight
F A K		20 40	20,000
	Totals	20 40	20,000

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**DISPATCH CONFIRMATION**

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Load No 141329 - 7/24/23

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This is third party billing! To ensure prompt payment, we require that the shippers' original bill of lading and this rate confirmation sheet be signed and attached to your freight bill. All freight bills need to be sent to the address above. As per phone conversation, for and in consideration of the new value, and items stated above, it is agreed that the above shall apply on subject traffic, and this rate confirmation shall be a modification of and addendum to the existing contract between the parties. Deductions will be assessed for missed appointments. In addition any freight that is double stacked or altered in any way without authorization from Marathon will be penalized. Carrier Agrees All pick up appointments must be made or changed by the broker ( Marathon ). Freight can not be double brokered without express written consent from Marathon. Waiting time starts after 3 hours and Marathon must be notified 1/2 hour prior to the start of waiting time.

\*\*\*\*PLEASE PICK UP AND DELIVER AS MARATHON AND REFER TO OUR LOAD NUMBER WHEN BILLING US\*\*\*\*

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Marathon Agents, Inc. 7/24/23  
DATE:

7/24/23  
Zigi Freight dba Royal 3 Inc DATE:





# Bill of Lading

STRAIGHT BILL OF LADING (ORIGINAL NON-NEGOTIABLE)

Page 1 of 1

Jul 26, 2023

11:16:35 AM

<b>Ship From:</b> Morton Salt, Inc. FAIRLESS HILLS SSC 12 Solar Dr Fairless Hills PA 19030	<b>Gross Weight:</b> 43,020 LB <b>Dunnage Weight:</b> 1,190 LB <b>Total Weight:</b> 44,210 LB <b>Total Units:</b> 1050 <b>Total Pallet:</b> 17.0 <b>Means of Trans.:</b> MS Enclosed Van Standard <b>Addn'l Equipm.:</b> <b>Vehicle Number:</b> H03245 <b>Incoterms:</b> CPT	<b>Bill of Lading No.:</b> 863316502 <b>Loading Date:</b> Jul 26, 2023 <b>Loading Time:</b> 11:16:31 AM EST <b>Shipping Date:</b> Jul 26, 2023 <b>Shipping Time:</b> 11:16:32 AM EST <b>Delivery Date:</b> Jul 27, 2023 <b>Delivery Time:</b> 11:59:00 PM EST <b>Complete Del. By:</b> Jul 27, 2023 <b>Stop #:</b> 1 of 1
<b>Contact:</b> Jesse Lind JLind@mortonsalt.com Tel. 1-215-337-3214 Fax		<b>Carrier:</b> SCAC: RBTW  C H ROBINSON US PO Box 9121 Eden Prairie MN 55347
<b>Ship To:</b>  SAMS CLUB #6386 304 SHEEP DAVIS RD CONCORD NH 03301-5736		<b>Contact:</b> Brian Kehoe MortonSaltCSTeam@chrobinson.com Tel. 630-972-3474 Fax

<b>Additional Instructions:</b> Watch Carrier Instructions: <input type="checkbox"/> Watch BOL Instructions: <input type="checkbox"/>	<b>Addn'l logistic services:</b>	<b>Distance and Costs:</b> Distance: 329 MI Collect: <input type="checkbox"/> Prepaid: <input checked="" type="checkbox"/>
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Seal Nos: \*\*\*\*\* Seals must remain intact until customer authorizes it to be broken \*\*\*\*\*  
9197153

CODE / DEPT NUMBER	QTY / PO TYP	UM	Unit Wgt. / NMFC-Num	Description/ Commod. Desc	Freight-Class	Order# /Delivery#	PO# Customer Date Code	Full PALT
F149830000B 00064	315 BAG 0020		12,694 LB	40lb Pure And Natural		5102636652 5206353483	8030209662	5
F124700000B	567 BAG		22,850 LB	40lb Clean And Protect Plus Rust Defense			8030209662	9
F125030000B	168 BAG		7,476 LB	44lb Clean And Protect Club Bag		18-6386 PO.# 8030209662	8030209662	3
F5099999001	17 EA		1,190 LB	PALLET BLOCK CHEP		Dept Total Rec'd O S D Received By Date Carrier TR # Chep Pallets Rec'd Pallets Good Bad Rec'd Pallets Refused By Pallets Comment	7-27-23	

<b>Shipper Signature:</b>	<b>Carrier TR #</b>
Carrier's and Customer's signatures below indicate receipt of listed cargo in good order and condition and in the stated quantities.	
<b>Customer Signature:</b>	<b>Carrier Rep(driver):</b>
<b>Customer Name(printed):</b>	<b>Carrier Rep(printed):</b>
<b>Subject to terms and conditions:</b>	
<b>Governing Contract:</b>	
This Bill of Lading is subject to Carrier's contract in place with Shipper or Shipper's broker as applicable. In the event that Carrier does not have a contract in place with Shipper or Shipper's broker, Carrier agrees to the terms of Shipper's standard contract.	
<b>Freight Charges:</b>	
The Shipper will not be responsible for any freight charges on shipments designated collect or customer pick up.	
<b>Billing Instructions/Prepaid Shipments:</b>	
For prepaid shipments, bill to Morton (Windsor) Salt c/o Transplace Texas, LP; or, on brokered shipments to Shipper's broker, at origin of shipment unless otherwise instructed or agreed upon. Show Morton Shipment Number on freight bills to ensure prompt payment.	

**CUSTOMER**  
**Sams Club 6386**  
**304 Sheep Davis Road**  
**Concord, NH 03301**

Shipper: Morton Salt, Inc. / 444 W. Lake Street, Suite 3000 / Chicago IL 60606