

**Bill to:**

TRANSERVICE INTEGRATED SOLUTIONS
5 DAKOTA DT ,
LAKE SUCESS,
NY,

Invoice Date: 08/03/2023

Invoice #: TISOFA7559

Terms: NET 30

Due Date: 09/03/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
08/01/2023		6629 Indianapolis Boulevard, Hammond, IN, USA - 745 JEFFERSON BLVD WARWICK, RI, 02886			
			1	2800	2800

TOTAL
2800

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



This load was booked with the **O'Fallon** Branch.
Phone: (636) 205-4406, email: ofallon@shiptis.com, fax: N/A.

The load number MUST appear on ALL billing paperwork.

Rate Confirmation

Date: August 1, 2023

Carrier Information			
Carrier Name:	Zigi Freight Inc	Tractor Number:	743
Pro # :		Trailer Number:	W99430
Contact Name:		Driver Name:	Leonardo
Phone Number:	+1 (630) 485-0737	Driver Phone:	+1 (786) 564-8599
Equipment:	Dry Van	Carrier Dispatcher Name:	Marisa 630-485-7370 ext. 103

Origin	
Company:	HUHTAMAKI_HAMMOND_FG_WH_H2
Address:	6629 INDIANAPOLIS BOULEVARD
City, State, Zip:	HAMMOND, IN, 46320
Phone:	
Date Time:	08/01/2023 07:00 - 14:30
Notes:	600203

Final Receiver	
Company:	SUPER CENTER - X3
Address:	745 JEFFERSON BLVD
City, State, Zip:	WARWICK, RI, 02886
Phone:	
Date Time:	08/03/2023 09:00 - 09:00
Notes:	600203

Pieces	Commodity	Weight (lbs)	Length (ft)
28	Food Packaging	25398	53
Total Pieces: 28	Total Weight: 25398lbs		

Freight Bill Summary		Other Shipment Information	
Linehaul Cost:	\$2,800.00 USD	Stops:	0
Fuel Cost:	\$0.00 USD	Total Mileage:	miles
Balance Due:	\$2,800.00 USD		

General Shipment Instructions:

FOOD GRADE TRAILER ONLY, 10 YEARS OLD OR NEWER!! MUST ACCEPT TRACKING WITH MACROPOINT 1 HOUR BEFORE SCHEDULED PICKUP. A FINE OF \$50 MAY BE APPLIED IF THE LOAD DOES NOT TRACK. NO DETENTION CAN BE APPROVED UNLESS THE LOAD TRACKS. 2 STRAPS OR LOAD LOCKS NEED. PICKING UP FOR TRANSERVICE INTEGRATED SOLUTIONS

MUST CHECK IN AT EACH FACILITY FOR THE TRANSERVICE INTEGRATED SOLUTIONS APPOINTMENT

- CARRIER BROKERAGE CONTRACT ("CBC"): The terms and conditions set forth in the CBC, whether or not executed by Carrier, are incorporated by reference into this Rate Confirmation and proprietary information subject to the Confidentiality provision of the CBC shall include any and all records and information reviewed under Section 371.3 of Chapter 49 of the Code of Federal Regulations. By executing this Rate Confirmation or by actual acceptance of the tendered shipment, Carrier hereby confirms and acknowledges that Carrier remains fully subject to all such terms and conditions when performing services with respect to this load. No modifications or amendments to this Rate Confirmation shall be binding against TIS unless initialed and signed by an authorized representative of TIS. If any terms of the CBC are found to be inconsistent with any terms in this Confirmation, the terms of this Confirmation shall prevail.
- AUTHORITY AND INSURANCE: Carrier certifies they hold the appropriate operating authorities and licenses, maintains the appropriate insurance coverage to perform transportation services under the CBC and this Rate Confirmation for TIS.
- CARGO COUNT, SECUREMENT, & COMMODITY: Carrier is responsible for securing the cargo and for the case, pallet and/or cargo count (as applicable) as evidenced on this Rate Confirmation and each applicable BOL. Carrier shall call TIS and make appropriate notations prior to signing the BOL or leaving the shipping facility in the event Carrier is not allowed on the shipping dock to witness loading and is unable to secure the cargo, verify case, pallet and/or cargo count, or determine specific cargo/commodity type(s). By signing the BOL and/or failing to notate any shortage or damage on the BOL (with shipper's written confirmation), Carrier attests that it received all products listed on the BOL in good condition and that the cargo is properly secured. Upon delivery or attempted delivery, Carrier shall immediately communicate any and all cargo overage or other undelivered or rejected product to TIS and must await MBMR's instructions regarding the disposition of such cargo. Regardless of whether this or any subsequent

Rate Confirmation includes any charge item or amount related to the disposition of such product, Carrier, at its sole cost and expense, shall be responsible for the return, redelivery, destruction, disposal, or donation of such product in accordance with TIS's instructions. Further, Carrier, at its sole cost and expense, shall be liable for those additional or replacement transport costs incurred by TIS or its Customer as a result Carrier's failure to pickup, transport, and delivery any full or partial shipment or PO listed herein.

- **WEIGHT:** It is Carrier's sole responsibility to abide by, adhere to, and ensure compliance with any and all applicable laws, regulations, and restrictions related to vehicle weight, include all local, state and federal axle and gross vehicle weight restrictions. Carrier acknowledges and agrees that it is solely responsible for the payment of any and all charges, fines, tickets, or other expenses arising out of otherwise related such violations, and neither TIS nor any applicable shipper shall have any liability for such charges, fines, tickets or other expenses.
- **OS&D REPORTING AND NOTIFICATION.** All overage, shortage, and damage must be reported to TIS immediately following the occurrence of the OS&D, with such OS&D noted on the Bill of Lading, so that TIS may notify its Customer of the OS&D. Further, in the event of any accident, theft, delay, or other situation which arises that impairs the safe and prompt delivery of the freight, Carrier shall immediately notify TIS so that TIS may notify its Customer of the same.
- **ABSOLUTELY NO DOUBLE BROKERING:** Section 13 of the CBC shall govern.
- **HOURS OF SERVICE:** Carrier warrants that its driver(s) has (have) the hours-of-service available to satisfy the pickup and delivery schedule set forth in this Carrier Confirmation, and that TIS shall at no time require Carrier to violate hours-of-service regulations. Should team drivers be required to satisfy the pickup and delivery appointments in compliance with HOS Regulations, Carrier hereby confirms its use of such team services. Therefore, Carrier warrants that it will arrive on time at the pickup and delivery locations, and shall provide TIS advance notice of the late arrival in order to attempt to avoid Customer deductions. If incurred, such deductions shall be applied against the carrier's rate in accordance with Section 6 of the CBC. When a specific pickup or delivery appointment time is not specified, as indicated by an appointment time of 00:00 or by a range, the parties acknowledge and agree that the Carrier is nonetheless required to arrive at the designated facility on the date indicated for such appointment in accordance with the applicable facility's hours of operation for loading and unloading.
- **REEFER TEMPERATURE:** Always refer to BOL for the required reefer temperature. Such stated temperature on the BOL is to be continuously maintained until all freight transported hereunder has been offloaded at the applicable destination(s). As the temperature is to be continuously maintained, at no time during transit of this load shall Carrier run its reefer on cycle mode. If no temperature is stated on the BOL or conflicting temperatures are given in a single or multiple documents, Carrier shall obtain written confirmation of the correct temperature from the shipper and immediately notify and advise TIS in writing of such temperature for verification.
- **DIRECTIONS:** Any directions provided by TIS or its Customers, whether orally or in writing, are for informational purposes only. The Carrier shall be solely responsible for the selection of its route and operating lawfully and safely over any road, highway, bridge and/or route, as well as responsible for any fines, penalties, or citations that are incurred as a result of its operations that are found to be in violation of any regulation, law or ordinance.

Signature: Marisa S. Date: 08-01

Invoicing Information

Thank you for working with Transervice Integrated Solutions. We offer 30 day payment terms.

Once your load is delivered, please email your POD and invoice to billing@shiptis.com or fax 267-430-6552.

If paperwork is not submitted within 30 days, we will not be responsible for any extra charges associated with this load.

Alternatively, we also have a QuickPay option that is ONLY available to carriers who have hauled at least 2 or more loads with our company in the last 30 days. Please reach out to quickpay@shiptis.com for more information.

Huhtamaki

BILL OF LADING

Page: 1

Date: 8/01/2023

LOAD #: 630317

SHIP FROM

Huhtamaki Hammond F/G W/H - H2
6629 INDIANAPOLIS BOULEVARD
HAMMOND, IN 46320

Ord: 600203

BILL OF LADING #: 000000001576143

TMS #: 73843879



Load # is
reference for
freight billing.

SHIP TO

Super Center - X3
745 Jefferson Blvd
Warwick, RI 02886

Carrier: Transserv Logistics Inc
5 Dakota Drive
Lake Success, NY 11042
(ph) None (fx) None

SCAC: TSVL

Pro Number: 0

Trailer Number: W99430 TRANS SERV

SPECIAL INSTRUCTIONS

Product Essential for Supermarket & Food Manufacturing distribution.
SLC TO FIRST BREAK ONLY ** ANY PENALTY for LATE or MISSED APPOINTMENTS
will be charged to the CARRIER. **
C Hammond (H2) to Super Center (X3) PALLETIZE
C FLOOR LOAD 20917 (Fader) when shipping from
C Hammond (H2) to Super Center (X3) as requested by
C Nilsa Soares, 03/30/21

PREPAID

Submit Freight Bill and copy of Bill of Lading to:
Huhtamaki

39550 Thirteen Mile Rd Ste 101
Novi, MI 48377

Master Bill of Lading:

With underlying Bills of Lading

()
check box

ADDITIONAL SPECIAL INSTRUCTIONS

Appointment must be set within 24 hrs of pickup.

Sealed C0038107

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP (circle one)		ADDITIONAL SHIPPER INFO	REQ ARRIVAL DATE
			(Y)	N		
H2 001424321 X3	840.000	23998.800	(Y)	N		8/03/2023
			(Y)	N		
			(Y)	N		
			(Y)	N		
			(Y)	N		
GRAND TOTAL	840.000	23998.800	28 Std			

CARRIER INFORMATION**COMMODITY DESCRIPTION****LTL ONLY**

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC item 360	NMFC #	CLASS
QTY	TYPE	QTY	TYPE					
		840.000	CA	23998.800		Woodpulp Dishes, Plates, Trays	152940.1	65
28	Blk			1120				
				25,118				
		840.000		23998.800		GRAND TOTAL		

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

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 freight and all other lawful charges.

Shipper Signature

SHIPPER SIGNATURE / DATE

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the U.S. DOT.

R.P. SN

Trailer Loaded:

By Shipper
By Driver

Freight Counted:

By Shipper
By Driver/Pallets 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 U.S. DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

Receiver: Please use the last page to record load received intact, damaged/refused or shortages.