



Bill to:
TRANSFIX
330 MILLTOWN ROAD,
EAST BRUNSWICK,
NJ,
08816

Invoice Date: 08/14/2023
Invoice #: 1254572
Terms: NET 30
Due Date: 09/14/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
08/10/2023		2021 Slopertown Road, Davenport, IA 52806, USA - 131 N Rd, Gansevoort, Wilton, NY 12831, USA			
			1	2950	2950

TOTAL
2950

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 Rate Confirmation

Shipment #: 1254572

TRANSFIX[®]

11 Park Place, Fl 19, New York, NY 10007-2804



Scan to verify load information
and avoid fraud

Please make sure the website you land on has an
apps.transfix.io url.

Updates and issues for this load

Load Support
carriersuccess@transfix.io
929-293-0360

Book another load

Ops Rep: Trevon Ricks
trevonricks@transfix.io
925-298-6499

Payment status updates <https://secure.triumphpay.com/>

For POD submission

POD
pod@transfix.io

All other payment related matters

Accounting
carrierpayments@transfix.io
929-293-0395

Please have load **#1254572** ready when reaching out

Carrier Name ZIGI FREIGHT INC

Dispatcher John Djordjevic

Driver Louis Dr

Tracking Method project44

Truck #* 771

VIN # -

Trailer # W94929

To make changes to this information contact
Carrier Success or visit

<https://transfix.io/carriers/transfix-fms/>

***Required for your load**

Tracking Requirement

Location services must be enabled for the
entire transit beginning 1 hour before arrival
at pickup through delivery.

Detention Requirement

The driver must be actively tracking via an
approved method, or notify Transfix 30
minutes prior to entering detention or the
carrier will be ineligible for additional
compensation.

Need to connect your project44 account to
Transfix? Follow the link below:

<https://na12.voc.project44.com/portal/v2/public/connect/transfix>



Equipment

Trailer: 53' Van

Load Information

Description: Line Haul

Total Pallet Count: 24

Total Weight: 7214

Drop Trailer: No

Team: No

Payment Terms: Net 30 Days of receipt of invoice and POD

Rate Qualifier: Flat Rate

Rate: \$2,950.00

Total: \$2,950.00

Carrier Rate Confirmation

Shipment #: 1254572

TRANSFIX[®]

11 Park Place, Fl 19, New York, NY 10007-2804

Special Instructions

PPE Requirement

Carriers are required to comply with Shipper specific PPE policies and procedures and PPE requirements as required by law.

Tracking is Required

See Shipment Term #1.

FACE MASKS and SAFETY VESTS are required at all Target locations.

Carrier must comply with all Target security, safety and other policies/procedures communicated to Carrier by Target.

Drivers shall not physically handle Goods as part of the unloading of trailers at any Target Location.

Upon unloading, driver must obtain a written delivery receipt signed by the consignee and note the time and date of delivery, and the kind, quantity and condition of the Goods delivered.

If shipment is SLC, Driver must note that shipment is SLC and seal number on the BOL.

Trailer must be able to unhook from the truck for unloading at Target.

Driver can not arrive earlier than 60 minutes before appointment time.

Carrier will abide by any other shipping requirements provided to carrier upon tender.

NO LUMPERS- LUMPER FEES WILL NOT BE REIMBURSED

Pickup

Pickup 1: STERILITE CORP, 2021 SLOPERTOWN ROAD DAVENPORT, IA 52806

Appointment Type: Appt

Starts At: 08/10/2023 15:15 CDT

Appointment #: 33262498

Confirmation #: -

Pallet Count: 24

Weight: 7214

BOL #: 33262498

PO #: BM: 7925506, PO: 0002-4447796-0579|602|7214

Commodity: Dry Goods

Stop Instructions: Please enter Trailer number for all Target shipments!!!

Total carton count for stop: 602

Requirements: -

Services: -

Note: NO REEFERS HERE

Delivery

Delivery 1: WILTON NY DC, 131 NORTH RD WILTON, NY 12831

Carrier Rate Confirmation

Shipment #: 1254572

TRANSFIX[®]

11 Park Place, Fl 19, New York, NY 10007-2804

Appointment Type: Appt

Starts At: 08/12/2023 11:30 EDT

Appointment #: T057910672717

Confirmation #: T057910672717

Pallet Count: 24

Weight: 7214

BOL #: 33262498

PO #: BM: 7925506, PO: 0002-4447796-0579|602|7214

Commodity: Dry Goods

Stop Instructions: Please enter Trailer number for all Target shipments!!!

Total carton count for stop: 602

Requirements: -

Services: -

Note: -

Carrier Rate Confirmation

Shipment #: 1254572

TRANSFIX¹

11 Park Place, Fl 19, New York, NY 10007-2804

Shipment Terms

This confirmation is an agreement between TRANSFIX and Carrier to haul the indicated load at the indicated rate, and subject to shipment terms.

1 - Tracking Requirements

The driver agrees to track continuously throughout the entirety of the shipment via the Transfix mobile app or via Transfix approved ELD tracking. For shipments that require tracking, drivers who are not actively tracking via ELD or mobile app prior to pickup will be removed from the load. If Transfix incurs penalties or fees as a result of drivers failing to track, Transfix shall have the right to deduct the applicable fees and penalties up to 25% of carrier rate, not to exceed \$200.

2 - Load Confirmations

All load confirmation agreements must be returned with signature prior to pick up of any shipments tendered by Transfix on behalf of its customer. Failure to comply will result in cancellation of shipment to the carrier.

3 - Load/Unloading

Carrier must observe and inspect all cargo as it is being loaded, to assure: (a) freight is in good order and condition without defect; (b) case/pallet count is correct as compared to the shipper's documents and this 'Load Confirmation'; (c) the freight is properly loaded and secured to prevent damage, to include temperature related damage and (d) upon check out carrier must verify that shipment is loaded, secured properly and in good condition in the event that load shifts during transit, carrier agrees to pay all fees and expenses associated with re-stacking as required by receiver. If shipper does not allow the driver to observe the loading, **STOP AND CALL TRANSFIX IMMEDIATELY!** Have Shipper to note 'SLC' (for Shipper Load & Count) on the BOL if Carrier is not allowed to observe loading. All trailers must arrive at the shipper facility and be suitable and adequately cleaned for their intended use and capable of maintaining temperatures necessary for the safe transport of food on reefer loads.

4 - Co-brokering/re-brokering

No shipment can be co-brokered or re-brokered without express prior written approval of Transfix management. If a shipment is co-brokered or re-brokered without this approval, the originating Carrier is responsible for all incidents and claims.

5 - Notification of delay or other incidents affecting shipment

Transfix maintains an on-call operations center available 24 hours/day, 7 days/week at 929-293-0360. All carriers are responsible to immediately notify Transfix of any and all loading, unloading, missed or late pickups and/or deliveries, or in-transit delays and ALL applicable cargo incidents, including the need to break SEALS. Carrier further agrees to notify Transfix immediately prior to leaving receiver upon arrival at receiver when load shifts or damage occurs.

6 - Proof of Delivery & Paperwork

ALL PAGES OF ANY PAPERWORK - SIGNED POD, BOLs, RECEIPTS, ETC - MUST BE SUBMITTED WITHIN 24 HOURS OF DELIVERY citing in and out times, in order to process payment for accessorials and PODs. Failure to submit within 24 hours will result in a rejection of any additional charges including, but not limited to, accessorials. Electronic submission can be sent to pod@transfix.io. To submit NOAs/NORs please go to transfix@noa.triumphpay.com.

7 - Accessorial Charges & Live Load Detention

All Accessorial charges (inclusive of Lumper Receipts, Detention, Unplanned Stops, etc) must be pre-approved. Unauthorized charges may not be paid; not all requests will be honored. The driver agrees to contact Transfix 30 minutes prior to entering detention, or have tracking enabled through facility arrival and departure, in order to be eligible for compensation. Drivers will contact Transfix by calling 929-293-0380, messaging via the Transfix mobile app, or emailing detention@transfix.io. Detention dry van rate is \$50 / hour, reefer rate is \$50 / hour. If the driver was not tracking or did not notify Transfix 30 minutes prior, the rate is \$40 / hour. Detention begins 2 hours after the appointment time. For First Come, First Served facilities, detention starts 2 hours after the arrival time. In order to be eligible, the driver must arrive on time for the appointment. Carriers must notify Transfix by emailing carriersuccess@transfix.io or by having driver text in 30 minutes before detention starts in order to be eligible for detention payout. Legible IN/OUT times are required on POD and signed off on by shipper/receiver for detention approval.

Carrier Rate Confirmation

Shipment #: 1254572

TRANSFIX¹

11 Park Place, Fl 19, New York, NY 10007-2804

7 (cont.) - Accessorial Charges & Live Load Detention

Detention requests must be submitted within 24 hours of delivery with all pages of any paperwork provided. Max detention begins 5 hours after detention starts, or 7 hours after appointment. Dry van max detention is \$250, reefer max detention is \$250. For TEAM loads, 50% of the linehaul will be split from the agreed-upon rate and added as an accessorial under TEAM DRIVER. If the TEAM does not deliver on-time or Transfix is notified that a TEAM was not used for this shipment, the TEAM DRIVER rate will be deducted from the rate confirmation. The reduction will be reviewed if proof of delay is provided.

Weight Accessorial Rates

1000 to 5000 lbs = \$50;

5001 to 7500 lbs = \$75;

7501 lbs or more = \$100.

For weight discrepancies, please send the BOL and light/heavy scale tickets.

8 - Quick Pay

Quick Pay options are offered directly through TriumphPay. To select Quick Pay on this load please go through:
<https://secure.triumphpay.com/>

9 - Late Fee

If Transfix incurs penalties due to a late shipment, the Carrier agrees to a 25% late fee (minimum \$200 late fee) should driver arrive late to delivery. Any late fees will be deducted from All-In rates. If an issue occurs please contact Transfix immediately and we may waive the late fee. To notify us, please call 929-293-0380

10 - Hours of Service

Carrier is responsible for monitoring and enforcing the driver's hours of service. Do not accept the load if driver cannot make the transit legally.

11 - Other Terms

All loads are dedicated FTL. If loading partial without permission, carrier may be responsible for fines up to 50% of the All-In rate. Carrier must abide by any other shipping requirements provided to carrier upon tender. TONU payments to the carrier are subject to change pending customer approval. If the carrier can provide sufficient proof of on-time pickup (i.e. tracking via the Transfix App) and the customer denies payment, Transfix will issue a TONU payment to the carrier. This Rate Confirmation is included by reference the Broker Carrier Agreement (the BCA), and all terms and conditions found in the BCA between TRANSFIX and Carrier shall apply. In the event of conflict between these terms and the terms and conditions of the BCA, the BCA will apply. Carrier acknowledges and agrees that the Parties do not intend to create or form a constructive trust, and Carrier waives and agrees not to claim or assert any such trust. Carrier further agrees that it shall look to and accept payment of its rates and charges only from TRANSFIX, and not from any customer of TRANSFIX.

Carrier Name: ZIGI FREIGHT INC

Dispatcher: John Djordjevic

Driver: Louis Dr

Jim Dujanovic 2023/08/10 15:05:55UTC

Carrier Representative Electronic Signature, Date]

2021 SLOPERTOWN ROAD
DAVENPORT, IA 52806
978-597-1290

cmaylum

08/10/2023 04:21 PM

COPY

Made in the USA

Shipping terms are FOB Origin Collect Freight. In the event an item is received damaged, please sign the delivery receipt accordingly and contact the freight carrier to obtain an inspection report. Do not destroy any damaged goods until the carrier inspects. Based upon the inspection, file a claim with the motor carrier for the value of the freight damage.

Pallet Packs:	0
Cartons:	602
Total weight:	7,214
Total Cube:	3,203

Packing List

Delivery: 7925506

Page 2 of 2

2021 SLOPERTOWN ROAD
DAVENPORT, IA 52806
978-597-1290

08/10/2023 04:21 PM cmaylum

COPY

PURCHASE ORDER NUMBER		DEPT	CUSTOMER #	ORDER #	DELIVERY	CBOL
0002-4447796-0579		002	36020	4968195	7925506	
SHIP VIA METHOD		SHIP DATE	CANCEL DATE	SHIPMENT PRIORITY		CUST. LOAD ID
TFXH-TRANSFIX_		08/09/2023	08/12/2023	BASIC		33262498
SOLD TO NAME & ADDRESS				SHIPPING TO NAME & ADDRESS		

Target Stores Inc
Oper Ctr Vend # 4395232
Po Box 59251
Minneapolis, MN 55459, United States

Target Stores Inc 579
New York Dc
131 North Road
Wilton, NY 12831, United States

Attn:

ITEM NUMBER	PACK	UOM	QTY	PRODUCT DESCRIPTION	PALLETS	CARTONS	WEIGHT	CUBE
59309E01T	1	EA	180	3DRW WDE SHNGL TWR-TGT SPSH GR SPSHIP GRAY FRM & DRW/5810-H1A SKU # 002020028		180	1,980	920
19489604T	4	EA	32	45G WHLD L.TOTE-TGT SPSHIP GRY SPACESHIP GRAY BOX/CVR/LATCHES SKU # 002020330		8	312	100
14469606	6	EA	6	18G LATCH & CARRY-CLR/TRUE BLU CLEAR BOTTOM W/TRUE BLUE LID SKU # 002020942		1	30	7
49309901T	1	EA	110	WIDE 3 DRAW CART-TGT SPSHP GRY C-THRU W/SPSHP GRAY FRM & CVR SKU # 002023476		110	1,111	560
59300901T	1	EA	163	3 DRW WDE SHNGL TWR-TGT BLK BLACK FRAME & DRAWERS/5810-H1A SKU # 002023777		163	1,793	833
48309002T	2	EA	280	MED 3 DRAWER CART-TGT BLACK C-THRU W/BLACK FRAME & COVER SKU # 002027469		140	1,988	783

Packing List

Delivery: 7925506

Page 1 of 2

		BILL OF LADING # 7925506				Ship Date 08/10/2023	
Shipped From: 2021 Slopertown Road Davenport, IA 52806				Customer Load Number: 33262498 Vendor Ship Point Number:			
Shipping To: Target Stores Inc 579 New York Dc 131 North Road Wilton, NY 12831				Drop <input type="checkbox"/> Live <input checked="" type="checkbox"/> Work-In <input type="checkbox"/> STG-LTL <input type="checkbox"/> Appt: 08/10 15:15 Start: 08/10 13:40 Arrival: 08/10 13:16 Complete: 08/10 15:10			
Third Party Freight Charges - Bill To:				Carrier: TRANSFIX_ SCAC: TFXH Trailer Number: W94929 Tare:			
				Seal Applied: No <input type="checkbox"/> Yes <input checked="" type="checkbox"/> Seal Number: 2208743			
Freight Terms: (freight charges are collect unless marked otherwise) Prepaid <input type="checkbox"/> Collect <input checked="" type="checkbox"/> 3rd Party <input type="checkbox"/> Ex Works <input type="checkbox"/>				Master Bill of Lading: (with attached underlying Bills of Lading) No <input checked="" type="checkbox"/> Yes <input type="checkbox"/>			
CUSTOMER PURCHASE ORDER DATA							
P.O. Number	Delivery	Order No	Pieces	Weight	Cube	Dept	Destination
0002-4447796-0579	7925506	4968195	602	7214	3204	002	579
Comments/Instructions Made in the USA UCC128 Label Applied				PLEASE WRITE OR APPLY PRO NUMBER 1254572			
CARRIER INFORMATION							
1	Packing List attached to Bill of Lading			1	UCC-128 Label attached to Bill of Lading		
	Packing List attached to Freight			1	UCC-128 Label attached to Freight		
	Customs Invoice attached to Bill of Lading						
PLASTIC ARTICLES, N.O.I. - N.M.F.C. ITEM NUMBER 156600							
DECLARED DENSITY IS:						WEIGHT	
CARTONS	PALLETS						
110		1 TO 2 LBS. PER CU. FT. (SUB2 - CLASS 300)				1111	
491		2 TO 4 LBS. PER CU. FT. (SUB3 - CLASS 250)				6073	
1		4 TO 6 LBS. PER CU. FT. (SUB4 - CLASS 175)				30	
		6 TO 8 LBS. PER CU. FT. (SUB5 - CLASS 125)					
		8 TO 10 LBS. PER CU. FT. (SUB6 - CLASS 100)					
		10 TO 12 LBS. PER CU. FT. (SUB7 - CLASS 92.5)					
		12 to 15 LBS PER CU. FT. (SUB8 - CLASS 85)					
PLASTIC HOUSEWARES							
← GRAND TOTALS →						7214	
602	0						
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 the shipper, if applicable, otherwise to the rates, classification 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: Robert T. Casna	
SHIPPER SIGNATURE/DATE 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 DOT. Shipper: Robert T. Casna Date: 08/10/2023		SLSC <input checked="" type="checkbox"/> SLDC <input type="checkbox"/> DLDC <input type="checkbox"/> DLSC <input type="checkbox"/>		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. Property described above is received in good order, except as noted above. Driver: Date: 08/10/2023 Name: Diusone Phone: 704-724-3937			