



Bill to:
TAYLOR LOGISTICS, INC./OH
2875 E. SHARON RD ,
Cincinnati,
OH,
45241

Invoice Date: 08/21/2023
Invoice #: 270887
Terms: NET 30
Due Date: 09/21/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
08/19/2023		300 Hilton Drive, Jeffersonville, IN 47130, U.S. - 61 Green Mountain Road, Hazle Township, PA, USA			
			1	1700	1700

TOTAL
1700

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 and Load Confirmation



Taylor Logistics Inc.
9756 International Blvd
Cincinnati, OH 45246
Nicholas Bowton
(513) 773-2119 (phone)
nicholas.bowton@taylorlog.com

Load Number: 270887

Date: 08/17/2023

Equipment Type: Not Specified

Temperature Setting Minimum:

Temperature Setting Maximum:

Carrier: RIKI TRANSPORTATION INC.

Contact: RADOSLAV KOVACEVIC, (p) 973-563-3159 (f)

Carrier Sales Rep: [Nicholas Bowton](#)

Carrier Rep Phone:

Instructions: ALL PAGES OF BOL/POD MUST BE SUBMITTED OR INVOICE WILL BE REJECTED! FOR ALL C&S SHIPMENTS, DRIVER IS RESPONSIBLE FOR REQUESTING THE EXIT PASS FROM THE CONSIGNEE. PAPERWORK IS REQUIRED FOR PAYMENT ON ALL C&S SHIPMENTS.

Shipper Pickup (Stop 1)	
Morgan Foods (Hydra Warehouse) 300 Hilton Drive Jeffersonville, IN US 47130 Expected Date: 08/19/2023 Shipping/Receiving Hours: Appointment Required: No Appointment Time: 13:00	Pickup Instructions: Shipper References: Pickup/Delivery Number: 20311776

Consignee Delivery (Stop 2)	
Wegmans Food Markets- Hazelton 61 Green Mountain Road Hazleton, PA US 18201 Expected Date: 08/20/2023 Shipping/Receiving Hours: Appointment Required: No Appointment Time: 16:00	Delivery Instructions: Consignee References: 009053998 Pickup/Delivery Number: 20311776

Shipment Information

Handling Unit		Package					LTL Only	
Qty	Type	Qty	Type	Weight	HM (X)	Commodity Description	NMFC #	NMFC Class
29	PLTS			26958 lbs		12/303 307V WEG RTS MIX PAL		
35	UNT			2275 lbs		Chep Pallet		
336	Cases			5544 lbs		12/303 WEG HRTY CKN CN12I		
336	Cases			5544 lbs		12/303 WEG HT HRTY CKN HCN5I		

Carrier Fees

Description	Cost
Net Freight Charges	USD 1,700.00
Total Cost	USD 1,700.00

By acceptance of this rate confirmation, Carrier agrees to abide by TLI Terms and Conditions for Carriers (on website)

<https://taylorlogistics.com/wp-content/uploads/2019/11/TLI-Terms-and-Conditions-2019-for-Carriers.pdf>

* In addition, carrier has 24 hours to report detention or accessorial.

*** All documents including rate con, POD (All Pages) and receipts can be emailed to ap@taylorlogistics.com**

* All payment inquiries can be sent to info@triumphpay.com or login to your account at www.triumphpay.com

Carrier Rate and Load Confirmation



Taylor Logistics Inc.
9756 International Blvd
Cincinnati, OH 45246
Sara Rauckhorst
(513) 587-4740 (phone)
sara.rauckhorst@taylorlog.com

Load Number: 270887

Date: 08/21/2023

Equipment Type: Not Specified

Temperature Setting Minimum:

Temperature Setting Maximum:

Carrier: RIKI TRANSPORTATION INC.

Contact: RADOSLAV KOVACEVIC, (p) 973-563-3159 (f)

Carrier Sales Rep: [Nicholas Bowton](#)

Carrier Rep Phone:

Instructions: ALL PAGES OF BOL/POD MUST BE SUBMITTED OR INVOICE WILL BE REJECTED! FOR ALL C&S SHIPMENTS, DRIVER IS RESPONSIBLE FOR REQUESTING THE EXIT PASS FROM THE CONSIGNEE. PAPERWORK IS REQUIRED FOR PAYMENT ON ALL C&S SHIPMENTS.

Shipper Pickup (Stop 1)

Morgan Foods (Hydra Warehouse)
300 Hilton Drive
Jeffersonville, IN US 47130
Expected Date: 08/19/2023
Shipping/Receiving Hours:
Appointment Required: No
Appointment Time: 13:00

Pickup Instructions:
Shipper References:
Pickup/Delivery Number: 20311776

Consignee Delivery (Stop 2)

Wegmans Food Markets- Hazleton
61 Green Mountain Road
Hazleton, PA US 18201
Expected Date: 08/20/2023
Shipping/Receiving Hours:
Appointment Required: No
Appointment Time: 16:00

Delivery Instructions:
Consignee References: 009053998
Pickup/Delivery Number: 20311776

Shipment Information

Handling Unit		Package					LTL Only	
Qty	Type	Qty	Type	Weight	HM (X)	Commodity Description	NMFC #	NMFC Class
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35	UNT			2275 lbs		Chep Pallet		
336	Cases			5544 lbs		12/303 WEG HRTY CKN CN12I		
336	Cases			5544 lbs		12/303 WEG HT HRTY CKN HCN5I		

Carrier Fees	
Description	Cost
Net Freight Charges	USD 1,700.00
Accessorial Charges	
• Lumper	USD 82.00
Total Cost	USD 1,782.00

By acceptance of this rate confirmation, Carrier agrees to abide by TLI Terms and Conditions for Carriers (on website)

<https://taylorlogistics.com/wp-content/uploads/2019/11/TLI-Terms-and-Conditions-2019-for-Carriers.pdf>

* In addition, carrier has 24 hours to report detention or accessorial charges.

*** All documents including rate con, POD (All Pages) and receipts can be emailed to ap@taylorlogistics.com**

* All payment inquiries can be sent to info@triumphpay.com or login to your account at www.triumphpay.com

FROM: Morgan Foods (Hydra Warehouse)
300 Hilton Drive
JEFFERSONVILLE IN 47130
USA

CONSIGNEE TO:
Wegmans Food Markets- Hazelton
61 Green Mountain Road
HAZLETON PA 18201
USA

SHIP BY: 08/19/2023
MUST ARRIVE BY: 08/20/2023

80511621 / 20311776 SHIPPERS NUMBER
(Must be Shown on Freight Bill)

PREPAID

If the charges are to be prepaid, indicate on stamp here, "To Be Prepaid."

CUST NO: 009078383

SEAL NO'S: 0144345

SHIPPING INSTRUCTIONS:

ATTENTION CARRIER DRIVERS: Drivers must request all pages of the POD and Bill of Lading from the customer at delivery. The carrier is required to include all pages of the POD with the freight invoice.

PREPAID SHIPMENTS must show shipper's number Bill in duplicate to:

Morgan Foods, INC.
90 West MORGAN ST.
AUSTIN, IN 47102-1799
(812) 794 -1170

Send all delivery appointment requests to
GroceryinboundScheduling@wegmans.com. Late delivery

MAIL ON HAND NOTICES TO: MORGAN
FOODS, INC. SHIPPING DEPT., AUSTIN,
IN 47102

Commodity is foodstuffs O/T frozen NMFC 73365 Class 65 unless otherwise specifically stated

ITEM NUMBER	QTY SHIPPED	UOM	TOTAL WEIGHT	DESCRIPTION	GTIN-14
7789014515	336	CS	5,544	12/303 WEG HT HRTY CKN	HCN51

12

7789014506	336	CS	5,544	12/303 WEG HRTY CKN	CN121
Batch H0223(112)					
BBD: 08/01/2025					
Batch H0823(224)					
BBD: 08/07/2025					

ZPECO	6	EA	0	Peco Pallet	
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Total 672 11,088

slad/003

RF

DELIVERY APPOINTMENT:
08/20/2023 00:00:00

I hereby declare that the contents of this consignment are fully and accurately described above by proper shipping name and are classified packed marked and labeled / placarded and are in all respects in proper condition for transport according to applicable international and national governmental regulations.

Note(1) Where the rate is dependent on value shippers are required to state specifically in writing the declared value of the property. The agreed or declared value of the property is hereby specified not exceeding _____ per _____

Subject to Section 7 of conditions, if consignment is to be delivered to the consignee without recourse on the following statement:

Carrier's Name

Driver's Signature

Driver's Total Count

Date

08-19-23

Shipper Per: MORGAN FOODS, INC.

Shipper permanent Address:

MORGAN FOODS, INC. 90 WEST MORGAN ST., AUSTIN, IN 47102-1799 (812) 794 -1170

RECEIVED subject to the classifications and mutually agreed upon rates in effect on the date of the issue of this Bill of Lading

Page 1 of 1

FROM: Morgan Foods (Hydra Warehouse)
300 Hilton Drive
JEFFERSONVILLE IN 47130
USA

CONSIGNEE TO:

Wegmans Food Markets- Hazelton
61 Green Mountain Road
HAZLETON PA 18201
USA

SHIP BY: 08/19/2023

MUST ARRIVE BY: 08/20/2023

80511621 / 20311776

SHIPPER'S NUMBER
(Must be Shown on Freight Bill)

VEHICLE NO: H03261

PREPAID

If the charges are to be prepaid, write or stamp here, "To Be Prepaid."

CUST NO: 009078383

SEAL NO'S: 0144345

SHIPPING INSTRUCTIONS:

ATTENTION CARRIER DRIVERS: Drivers must request all pages of the POD and Bill of Lading from the customer at delivery. The carrier is required to include all pages of the POD with the freight invoice.

PREPAID SHIPMENTS must show shipper's number Bill in duplicate to:

Morgan Foods, INC.
90 West MORGAN ST.
AUSTIN, IN 47102-1799
(812) 794 -1170

LOAD NO'S: 20311776

ROUTE: TRANSPORTATION
INSIGHT LLC

Send all delivery appointment requests to
GroceryInboundScheduling@wegmans.com. Late delivery

MAIL ON HAND NOTICES TO: MORGAN
FOODS, INC. SHIPPING DEPT., AUSTIN,
IN 47102

Commodity is foodstuffs O/T frozen NMFC 73365 Class 65 unless otherwise specifically stated

ITEM NUMBER	QTY SHIPPED	UOM	TOTAL WEIGHT	DESCRIPTION GTIN-14	
7789014515	336	CS	5,544	12/303 WEG HT HRTY CKN	HCN5I
Batch D2423(224) BBD: 04/23/2025 Batch G0623(112) BBD: 07/05/2025					
7789014506	336	CS	5,544	12/303 WEG HRTY CKN	CN12I
Batch H0223(112) BBD: 08/01/2025 Batch H0823(224) BBD: 08/07/2025					
ZPECO	6	EA	0	Peco Pallet	
Total	672		11,088		

DELIVERY APPOINTMENT:
08/20/2023 00:00:00

I hereby declare that the contents of this consignment are fully and accurately described above by proper shipping name and are classified packed and labeled / placarded and are in all respects in proper condition for transport according to applicable international and national governmental regulations.

Note(1) Where the rate is dependent on value shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specified not exceeding _____ per _____

Subject to Section 7 of conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

Carrier's Name

Driver's Signature

Driver's
Total Count

Date

Shipper
Per: MORGAN FOODS, INC.

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

(Signature of Consignor)

Shipper permanent Address:

MORGAN FOODS, INC. 90 WEST MORGAN ST., AUSTIN, IN 47102-1799

(812) 794 -1170

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FHI, LLC
Fed. ID #56-2174318
P.O. Box 546
Fuquay Varina, NC 27526
919-552-3157

Date 08/20/23

RECEIPT

Receipt #: ZLI230820173212
FACILITY: Hazleton
Department: Grocery
Door: 2
Shift: 2nd Shift

LOAD INFO:


Carrier: BRZ
Vendor: Morgan Foods Inc
Truck
Trailer

Amount Due	\$75.00
Convenience Fee	\$7.00
Electronic Payment	\$82.00
BALANCE DUE	\$0.00

DESCRIPTION OF CHARGES

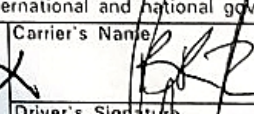
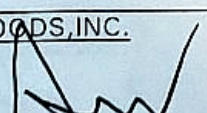
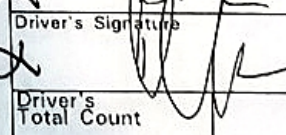
21 PL

09053998(Morgan Foods Inc)

Morgan Foods (Hydra Warehouse) 100 Hilton Drive JEFFERSONVILLE IN 47130 USA		CONSIGNED TO FINAL DELIVERY: Wegmans Food Markets- Hazelton 61 Green Mountain Road HAZLETON PA 18201 USA	SHIP BY 08/19/2023
20311776	SHIPPERS NUMBER (Must be Shown on Freight Bill)		VEHICLE OR CAR NO. H03261
PREPAID	If the charges are to be prepaid, write or stamp here, "To Be Prepaid."		SEAL NO'S 0144345
SPECIAL INSTRUCTIONS :		PREPAID SHIPMENTS must show shipper's number Bill in duplicate to: Morgan Foods Austin 90 West Morgan Street AUSTIN IN 47102	LOAD NO'S 20311776
		MAIL ON HAND NOTICES TO: MORGAN FOODS, INC. SHIPPING DEPT., AUSTIN, IN 47102	ROUTE: TRANSPORTATION INSIGHT LLC

PO 009078383	SHIPPERS NO 80511621 / 20311776		
6	PALLETS	672 CS	11,088 LBS PER ATTACHED
PO 009053998	SHIPPERS NO 80511622 / 20311776		
29	PALLETS	29 CS	26,958 LBS PER ATTACHED
Total	35 PALLETS	701 CS	38,046 LBS PER ATTACHED

I hereby declare that the contents of this consignment are fully and accurately described above by proper shipping name and are classified packed marked and labeled / placarded and are in all respects in proper condition for transport according to applicable international and national governmental regulations.

Note(1) Where the rate is dependent on value shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specified not exceeding _____ per _____.	Subject to Section 7 of conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make the delivery of the shipment without payment of freight and all other lawful charges.	Carrier's Name 
Shipper Per: <u>MORGAN FOODS, INC.</u> 	(Signature of consignor) _____	Driver's Signature 
		Driver's Total Count Date 08-19-23

Shipper permanent Address:
 MORGAN FOODS, INC. 90 WEST MORGAN ST., AUSTIN, IN 47102-1799 (812) 794 -1170