



Bill to:
SPECIALTY TRANSPORT SOLUTIONS INC
63 OLD WOOD ROAD,
Berlin,
CT,
06037

Invoice Date: 11/21/2023
Invoice #: 431032
Terms: NET 30
Due Date: 12/21/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
11/20/2023		1540 S 54th Ave, Cicero, IL, USA - 45 Prospect Avenue, Albany, NY, USA			
			1	\$2,450.00	\$2,450.00

TOTAL
\$2,450.00

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



LOAD - RATE CONFIRMATION

PHL-TRUCKLOAD W/OUT SFSC

1 POULSON AVE.

ESSINGTON, PA 19029

Phone: 610-521-7653

Fax:

DATE: 11/20/2023

HAWB#: 431032

REFERENCE NO:

CARRIER: ZIGI FREIGHT INC DBA ROYAL 3 I

CONTACT:

PHONE: 1-630-485-7370

FAX:

PIECES:

WEIGHT: 35000.

COMMODITY DESCRIPTION: BAKED GOODS

REQUIRED EQUIPMENT:

CUSTOMS BROKER:

SHIPPER	CONSIGNEE
CLOVERHILL BAKERY 1540 S. 54TH AVE. CICERO, IL 60804 PHONE: 708-222-4457 FAX: CONTACT: VERONICA JOLOY CLOSE TIME 10:00 PM	BIMBO BAKERIES 45 PROSPECT AVE,SUITE 1 ALBANY, NY 12201 PHONE: FAX: CONTACT:
PICK-UP TIME 11/20/2023 12:00 PM	DELIVERY TIME 11/22/2023 8:00 AM - 4:00 PM
PICK-UP INSTRUCTIONS 53' Dry Van / Food Grade trailers with E-track with few straps or bars PICK UP: Monday 11/20 NOON 1 CENTRALTERMINAL WK46-23 / SO# 5029078 DELIVER: Tuesday 11/21 or Wednesday 11/22 4AM-4PM	DELIVERY INSTRUCTIONS 53' Dry Van / Food Grade trailers with E-track with few straps or bars PICK UP: Monday 11/20 NOON 1 CENTRALTERMINAL WK46-23 / SO# 5029078 DELIVER: Tuesday 11/21 or Wednesday 11/22 4AM-4PM

AGREED RATE \$ 2,450.00

- Authorized Personnel must read, sign, and return this document immediately. A minimum \$250 per day fine will be assessed for being late on pickup and/or delivery.
- Carrier agrees it will not consolidate, double broker, or sub-contract its obligation to transport this shipment unless previously authorized by Broker. If carrier violates this provision it will result in a minimum reduction of 50% on the agreed upon rate. Rate is predicated on exclusive use of carriers own equipment at the max legal weight allowed by DOT unless otherwise noted above. Any partial load is to be assumed non stackable unless otherwise stated in writing by broker. Failure to comply will result in a rate reduction.
- Detention Eligibility & Rate: Carrier must notify Broker (1) hour prior to detainment at shipper or consignee and must be noted in writing on BOL then signed off by the shipper/consignee. Failure to do so will result in non-payment on accessorial charge. Detention Rate: \$40 per Hour. Layover Rate: \$160 Daily
- Signed POD is to be sent within 3 days after delivery occurs and can be emailed to POD@specialty-freight.com. POD will be rejected if Signatures, Dates, and Times are not clearly visible on the document sent. Always have consignee print name after signing POD. PODs not submitted within 3 days will receive a minimum penalty of 3% with a 1% increase daily. Driver photos if clearly taken are an acceptable form of POD.
- By accepting the terms and conditions of this Load-Rate Confirmation, the carrier hereby waives its rights to place a lien on the transported freight and/or claim payment of its freight charges from the shipper, consignee, or Brokers clients. Any attempt to place a lien on the freight will be considered an act of conversion and will result in fines/penalties to the Carrier which can exceed the agreed rate.
- Any negligence on the carrier's part causing a financial impact will be charged to the carrier in full.

X Samm Stanoevic
Signature

Carrier Pro#

Fax To: Michael Driadon

Fax#:



Carrier:	Driver Name and Signature:	FROM:	TO:
Freight terms:	Shipper Name and Signature: <i>aaviles</i>	BBU_CICERO PLANT	BBU ALBANY ALBANY 11 TERMINAL ST ALBANY NY 12206

Container Type	Qty

Shipment:	OSUSBBUUE00112963
Today's Date:	11/20/2023

PO #:	1 CENTRAL TERMINAL WK46-23
OTM #:	5029078
# of LPNs	30

Trailer #:	PTLZ244748
Seal #:	0023255
Total Weight (lbs.)	505.44

Container Weight	0
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Order #	Route #	Customer #	LPN	Item #	Legacy #	UPC #	Item Description	Weight	Expiration Date	Qty (Eaches)	Container type	Lot #/Batch #
5029078	5029078	BBU ALBANY	LPN0739731	5417	72030013398	720300133	EN LB BLUEBERRY MUFFINS BOX SP 8.252	17	01/21/2024	72		UDE-315-L02-21012024
5029078	5029078	BBU ALBANY	LPN0739732	5417	72030013398	720300133	EN LB BLUEBERRY MUFFINS BOX SP 8.252	17	01/21/2024	72		UDE-315-L02-21012024
5029078	5029078	BBU ALBANY	LPN0739734	5417	72030013398	720300133	EN LB BLUEBERRY MUFFINS BOX SP 8.252	17	01/21/2024	72		UDE-315-L02-21012024
5029078	5029078	BBU ALBANY	LPN0739735	5417	72030013398	720300133	EN LB BLUEBERRY MUFFINS BOX SP 8.252	17	01/21/2024	72		UDE-315-L02-21012024
5029078	5029078	BBU ALBANY	LPN0739736	5417	72030013398	720300133	EN LB BLUEBERRY MUFFINS BOX SP 8.252	17	01/21/2024	72		UDE-315-L02-21012024
5029078	5029078	BBU ALBANY	LPN0739737	5417	72030013398	720300133	EN LB BLUEBERRY MUFFINS BOX SP 8.252	17	01/21/2024	72		UDE-315-L02-21012024
5029078	5029078	BBU ALBANY	LPN0739739	5417	72030013398	720300133	EN LB BLUEBERRY MUFFINS BOX SP 8.252	17	01/21/2024	72		UDE-315-L02-21012024
5029078	5029078	BBU ALBANY	LPN0739745	5417	72030013398	720300133	EN LB BLUEBERRY MUFFINS BOX SP 8.252	17	01/21/2024	72		UDE-315-L02-21012024
5029078	5029078	BBU ALBANY	LPN0739748	5417	72030013398	720300133	EN LB BLUEBERRY MUFFINS BOX SP 8.252	17	01/21/2024	72		UDE-315-L02-21012024
5029078	5029078	BBU ALBANY	LPN0739749	5417	72030013398	720300133	EN LB BLUEBERRY MUFFINS BOX SP 8.252	17	01/21/2024	72		UDE-315-L02-21012024
5029078	5029078	BBU ALBANY	LPN0739750	5417	72030013398	720300133	EN LB BLUEBERRY MUFFINS BOX SP 8.252	17	01/21/2024	72		UDE-315-L02-21012024
5029078	5029078	BBU ALBANY	LPN0739751	5417	72030013398	720300133	EN LB BLUEBERRY MUFFINS BOX SP 8.252	17	01/21/2024	72		UDE-315-L02-21012024
5029078	5029078	BBU ALBANY	LPN0739752	5417	72030013398	720300133	EN LB BLUEBERRY MUFFINS BOX SP 8.252	17	01/21/2024	72		UDE-315-L02-21012024
5029078	5029078	BBU ALBANY	LPN0739753	5417	72030013398	720300133	EN LB BLUEBERRY MUFFINS BOX SP 8.252	17	01/21/2024	72		UDE-315-L02-21012024
5029078	5029078	BBU ALBANY	LPN0739754	5417	72030013398	720300133	EN LB BLUEBERRY MUFFINS BOX SP 8.252	17	01/21/2024	72		UDE-315-L02-21012024
5029078	5029078	BBU ALBANY	LPN0739755	5417	72030013398	720300133	EN LB BLUEBERRY MUFFINS BOX SP 8.252	17	01/21/2024	72		UDE-315-L02-21012024
5029078	5029078	BBU ALBANY	LPN0739756	5417	72030013398	720300133	EN LB BLUEBERRY MUFFINS BOX SP 8.252	17	01/21/2024	72		UDE-315-L02-21012024
5029078	5029078	BBU ALBANY	LPN0739757	5417	72030013398	720300133	EN LB BLUEBERRY MUFFINS BOX SP 8.252	17	01/21/2024	72		UDE-315-L02-21012024
5029078	5029078	BBU ALBANY	LPN0739758	5417	72030013398	720300133	EN LB BLUEBERRY MUFFINS BOX SP 8.252	17	01/21/2024	72		UDE-315-L02-21012024
5029078	5029078	BBU ALBANY	LPN0739759	5417	72030013398	720300133	EN LB BLUEBERRY MUFFINS BOX SP 8.252	17	01/21/2024	72		UDE-315-L02-21012024
5029078	5029078	BBU ALBANY	LPN0739761	5417	72030013398	720300133	EN LB BLUEBERRY MUFFINS BOX SP 8.252	17	01/21/2024	72		UDE-315-L02-21012024
5029078	5029078	BBU ALBANY	LPN0739762	5417	72030013398	720300133	EN LB BLUEBERRY MUFFINS BOX SP 8.252	17	01/21/2024	72		UDE-315-L02-21012024
5029078	5029078	BBU ALBANY	LPN0739763	5417	72030013398	720300133	EN LB BLUEBERRY MUFFINS BOX SP 8.252	17	01/21/2024	72		UDE-315-L02-21012024
5029078	5029078	BBU ALBANY	LPN0739764	5417	72030013398	720300133	EN LB BLUEBERRY MUFFINS BOX SP 8.252	17	01/21/2024	72		UDE-315-L02-21012024
5029078	5029078	BBU ALBANY	LPN0739767	5417	72030013398	720300133	EN LB BLUEBERRY MUFFINS BOX SP 8.252	17	01/21/2024	72		UDE-315-L02-21012024
5029078	5029078	BBU ALBANY	LPN0739768	5417	72030013398	720300133	EN LB BLUEBERRY MUFFINS BOX SP 8.252	17	01/21/2024	72		UDE-315-L02-21012024

5029078	5029078	BBU ALBANY	LPN0739882	5417	72030013398	720300133	EN LB BLUEBERRY MUFFINS BOX 5P 8.25Z	17	01/21/2024	72	UDE-315-L02- 21012024
5029078	5029078	BBU ALBANY	LPN0739889	5417	72030013398	720300133	EN LB BLUEBERRY MUFFINS BOX 5P 8.25Z	17	01/21/2024	72	UDE-315-L02- 21012024
5029078	5029078	BBU ALBANY	LPN0739890	5417	72030013398	720300133	EN LB BLUEBERRY MUFFINS BOX 5P 8.25Z	17	01/21/2024	72	UDE-315-L02- 21012024
5029078	5029078	BBU ALBANY	LPN0739897	5417	72030013398	720300133	EN LB BLUEBERRY MUFFINS BOX 5P 8.25Z	17	01/21/2024	72	UDE-315-L02- 21012024

Todd Vieira

Consignee Signature:

Todd Vieira

Date:

11-21-23

For Claims please contact: BBUclaims@grupobimbo.com

Receiver must sign all pages and notate damages, shortages or discrepancies found in shipment on Drivers Bill of Lading to be considered valid. Received, subject to the classifications and tariffs 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 conditions of contents of packages unknown) marked, consigned and destined as shown above, which said Company (the word Company being understood throughout this contract as meaning any person or corporation in possession of property under the contract) agrees to its usual place of delivery at said destination, if on its own railroad, water line, highway route or routes, or within the territory of its highway operations, otherwise to deliver to another carrier on the 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 conditions not prohibited by law, whether printed or written, herein contained, which are hereby agreed to by the shipper and accepted for himself and his assigns. Unauthorized returns will be charged for the cost of freight.