

**Bill to:**

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

Invoice Date: 11/24/2023

Invoice #: TISOFA9321

Terms: NET 30

Due Date: 12/24/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
11/22/2023		10 Preble Street, Waterville, ME, USA - 5236 Intercoastal Drive, Monrovia, MD, USA			
			1	\$1,200.00	\$1,200.00

<b>TOTAL</b>
\$1,200.00

**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**



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

The load number MUST appear on ALL billing paperwork.

## Rate Confirmation

November 21,  
2023

Carrier Information	
<b>Carrier Name:</b> Zigi Freight Inc	<b>Tractor Number:</b>
<b>Pro # :</b>	<b>Trailer Number:</b>
<b>Contact Name:</b>	<b>Driver Name:</b> Fernando
<b>Phone Number:</b> +1 (630) 485-0737	<b>Driver Phone:</b> +1 (786) 868-7851
<b>Equipment:</b> Dry Van	<b>Carrier Dispatcher Name:</b> Donna (630) 485-0737

Origin	
<b>Company:</b> HUHTAMAKI_WATERVILLE_FG_W2	<b>Phone:</b>
<b>Address:</b> 10 PREBLE STREET	<b>Date Time:</b> 11/22/2023 11:00 - 14:00
<b>City, State, Zip:</b> WATERVILLE, ME, 04901	
<b>Notes:</b> 630872	

Final Receiver	
<b>Company:</b> COSTCO WHOLESALE - MONROVIA	<b>Phone:</b>
<b>Address:</b> 5236 INTERCOASTAL DR	<b>Date Time:</b> 11/24/2023 06:15 - 06:15
<b>City, State, Zip:</b> MONROVIA, MD, 21770	
<b>Notes:</b> 010521115277 Confirmation # : 1641701732031997	

Pieces	Commodity	Weight (lbs)	Length (ft)
26	Food Packaging	42134	53
<b>Total Pieces: 26</b>	<b>Total Weight: 42134lbs</b>		

Freight Bill Summary		Other Shipment Information	
<b>Linehaul Cost:</b>	\$1,200.00 USD	<b>Stops:</b>	0
<b>Fuel Cost:</b>	\$0.00 USD	<b>Total Mileage:</b>	618.0 miles
<b>Balance Due:</b>	\$1,200.00 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, POD MUST BE SENT IN WITHIN 24 HOURS OF DELIVERY

### 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 unless initialed and signed by an authorized representative of . 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 .
- 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 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 coverage or other undelivered or rejected product to 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 's instructions. Further, Carrier, at its sole cost and expense, shall be liable for those additional or replacement transport costs incurred by 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 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 immediately following the occurrence of the OS&D, with such OS&D noted on the Bill of Lading, so that 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 so that 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 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 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 in writing of such temperature for verification.
- **DIRECTIONS:** Any directions provided by 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: Donna Kolaric Date: 11/21/2023

#### 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](mailto: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](mailto:quickpay@shiptis.com) for more information.

Date: 11/22/2023

## BILL OF LADING

Page: 1

### SHIP FROM

Huhtamaki Waterville F/G - W2  
10 PRESLE STREET  
WATERVILLE, ME 04901

Ord: 630872

BILL OF LADING #: 000000001612404

TMS #: 76182469

LOAD #: 665616



Load # is  
reference for  
freight billing

### SHIP TO

Costco Wholesale - Monrovia  
5236 Intercoastal Dr  
Monrovia, MD 21770

Carrier: Transpenn Logistics Inc  
5 Dakota Drive  
Lake Success, NY 11540  
(ph) None (fx) None

SCAC: TSVL

Pro Number: SEAL 4912987

Trailer Number: ROYAL 3 H03226

### SPECIAL INSTRUCTIONS

Product Essential for Supermarket & Food Manufacturing distribution  
SLO TO FIRST BREAK ONLY \*\* ANY PENALTY for LATE or MISSED APPOINTMENTS  
will be charged to the CARRIER \*\*  
C Item 37411 Need to be on CHEP HT pallets that  
C are stamped on both sides of the 48 length. if  
C they are worn and only one stamp is legible  
C Costco refuses the entire load  
C  
C

### PREPAID

Submit Freight Bill and copy of Bill of Lading to  
Huhtamaki

30500 Thimble Mill Rd Ste 101  
Tow, MI 48077

### Master Bill of Lading:

With underlying Bills of Lading

( )  
check box

### ADDITIONAL SPECIAL INSTRUCTIONS

Appointment must be set within 24 hrs of pickup

### CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP (circle one)		ADDITIONAL SHIPPER INFO	REQ ARRIVAL DATE
010621115277	52,000	42134.320	(Y)	N		11/24/2023
			(Y)	N		
			(Y)	N		
			(Y)	N		
			(Y)	N		
GRAND TOTAL	52,000	42134.320	52 Chep			

### CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>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(a) of NMFC Item 200</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
		16,000	PL	12581.200		Woodpulp Dishes, Plates, Trays	152940.1	65
		36,000	PL	29553.120		Pallets Woodpulp Dishes, Plate	PW	PW
		52,000		42134.320		GRAND TOTAL		

When the bill is subject to 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:

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. It is applicable otherwise to the rates, communications and rules that have been established by the carrier and are available to the shipper or recipient, either at applicable rate and terms regulations.

The carrier shall not make delivery of the shipment without receipt and all other bills of charges.

Shipper Signature

### SHIPPER SIGNATURE / DATE

This is a bill of lading for the above named commodities and property, described hereinafter, received, packed, loaded, stowed, and when placed on board for transportation according to the applicable regulations of the U.S.C. 14706

### Trailer checked

☐ By Shipper  
☐ By Driver

### Freight collected

☐ By Shipper  
☐ By Driver/Pallets paid to consignee  
☐ By Driver/Pallets

### CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required documents. Carrier certifies emergency response information was made available and carrier has the U.S. DOT emergency response guidelines in equipment documentation in the vehicle. Property description above is received in good order except as noted.

Receiver: Please use the last page to record loads received, reject, damaged/refused or shortages



DOOR: 118  
 APP TIME: 6:15 ARR TIME: 6:34  
 IN TIME: 6:54 OUT TIME: 7:50  
 10521115277  
 39692-08  
 SEAL: BL/TRL:  
 RECVR: IVAN ROMERO

PAGE 1 OF 1



01052112423061560

DOOR: 118  
 APP TIME: 6:15 ARR TIME: 6:34  
 IN TIME: 6:54 OUT TIME: 7:50  
 10521115277  
 39692-08  
 SEAL: BL/TRL:

RECVR: IVAN ROMERO

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01052112423061560

# BILL OF LADING

Page: 1

BILL OF LADING #: 000000091012404		LOAD #: 665616
TMS #: 70102460		Load # is reference for freight billing.
Carrier: Transworld Logistics Inc 8 Dakota Drive Lake Success, NY 11042 (ph) Numa (fx) Numa		
SCAC: TSVL Pro Number: SEAL 4012087 Trailer Number: ROYAL 3 HO3226		
PREPAID Submit Freight Bill and copy of Bill of Lading to: (addressee) 20000 Thelma Mill Rd Suite 101 Novi, MI 48377	Master Bill of Lading: With underlying Bill of Lading { } checked	
<b>ADDITIONAL SPECIAL INSTRUCTIONS</b> Appointment must be met within 24 hrs of pickup.		

## TOMER ORDER INFORMATION

EIGHT	PALLET/SLIP (circle one)	ADDITIONAL SHIPPER INFO	REQ ARRIVAL DATE
34.320	(Y) N		11/24/2023
	(Y) N		
	(Y) N		
	(Y) N		
	(Y) N		
34.320	52 Chop		

## CARRIER INFORMATION

COMMODITY DESCRIPTION	LTL ONLY	
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(a) of NMFC Item 300	NMFC #	CLASS
Woodpulp Dishes, Plates, Trays	152940.1	05
Pallets Woodpulp Dishes, Plate	PW	PW

52.000	42134.320	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

### Trailer Loaded:

By Shipper  
 By Driver

### Freight Counted:

By Shipper  
 By Driver/Pallets sold 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.