

**Bill to:**

VISTA TRANS LOGISTICS INC  
647 COUNTRY CLUB DR,  
ITASCA,  
IL,

Invoice Date: 12/04/2023

Invoice #: 20035

Terms: NET 30

Due Date: 01/04/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/01/2023		1944 I Tec Dr, Manitowoc, WI 54220, USA - 7880 Penn Drive, Breinigsville, PA, USA			
			1	\$2,500.00	\$2,500.00

TOTAL
\$2,500.00

**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**



800 Roosevelt Rd Bldg C Suite 100  
Glen Ellyn, IL 60137  
**Docket:** MC01094007  
**Phone:** 773-904-2023

## LOAD CONFIRMATION

**Load #** 20035  
**Date** 12/01/2023  
**Equipment** Van  
**Equipment Length** 53'  
**Weight** 44000 lbs  
**Commodity** Dry Goods (Food)  
**Distance** 897 miles

## Carrier Information

<b>ZIGI FREIGHT INC</b> 6850 W 63RD STREET CHICAGO, IL 60638 (630) 485-7370	<b>MC Number</b> MC00944686 <b>Primary Contact</b> ANDY <b>Phone</b> 630-566-1307 <b>Fax</b>	<b>Driver</b> NESTOR <b>Phone</b> 786-803-0291 <b>Email</b> undefined <b>Fax</b>
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## Notes and References

**Notes** 1 53' Dry Van required or 1 Reefer without unit operating  
Trailer must be clean & odorless before coming to the plant.  
Trailer cannot have any holes or it will be rejected.

**Reference(s)** 119437

## Stops / Actions

#	Action	Date/Time	Location	Contact
1	Pickup	12/01/23 08:00 - 15:30	Briess DC 1944 I-Tec Drive Manitowoc, WI 54220 USA	Primary Contact <b>Phone:</b> +1 920-849-1323
<b>References:</b> 119437				
2	Delivery	12/04/23 06:00 - 12:00	Samuel Adams PA Brewery 7880 Penn Dr Breinigsville, PA 18031-1508 USA	Primary Contact <b>Phone:</b>
<b>References:</b> Customer P.O. #45309764 <b>Notes:</b> Dock E				

## Pay Items

Description	Notes	Quantity	Rate	Amount
Flat Rate		1	2500.00	2500.00
<b>Total</b>				<b>2500.00</b>

-Detention Policy: First three hours are free at both Pick Up and Delivery. Carrier MUST notify via email the appropriate logistics account manager who they booked load with 30 minutes prior to going on active detention hours. Failure to do this will result in detention NOT being paid.

-All in and out times must be clear and signed on BOL by shipping supervisor at Shipper or Receiver in order to qualify for detention. Failure to show proof of times will result in detention not being paid.

-LAYOVER RATE: \$250

-TONU RATE: \$150

-DOUBLE BROKERING POLICY: If a load of Vista Trans Logistics Inc is found to be doubled brokered, This WILL result in the load: Not being Paid, Also any legals fees that result from the load in question being doubled brokered, will fall back on to the carrier that was caught double brokered the load. CONFIRMATION WILL BE NULLIFIED AND VOIDED

-All PODs, Paperwork must be submitted immediately after delivery to [accounting@vistatranslogistics.com](mailto:accounting@vistatranslogistics.com).

-LUMPER/REIMBURSEMENT POLICY: Lumper Receipt must be turned in within 24 hour of being paid with proper lumper receipt.

FAILURE to complete this will result in lumper not being paid by Vista Trans Logistics Inc

-If there are any damages to product, carrier must notify their logistics account manager immediately with clear pictures to avoid chance of being charged for damaged product.

-FAILURE TO DO SO WILL RESULT IN AUTOMATIC CHARGE FOR DAMAGES

-Only CLEAR VISIBLE copies of POD will be accepted for carrier payment of successfully completed shipment.

-For Watermelon Loads: Layover \$150 and No Detention

-\$300 LATE FEE WILL APPLY IF MISSED DELIVERY FOR BANANA LOADS

**-REGULAR PAY TERMS:** 25 DAYS FROM UPON RECEIVING INVOICE AND ALL APPROPRIATE PAPERWORK (CLEAR VISIBLE POD AND FULL INVOICE FROM CARRIER)

**-QUICK PAY TERMS :** 72 HOURS FROM UPON RECEIVING INVOICE AND ALL APPROPRIATE PAPERWORK (CLEAR VISIBLE POD AND FULL INVOICE FROM CARRIER). MUST E-MAIL IN ORIGINAL COPY OF POD ALONG WITH FULL INVOICE FOR QUICK PAY. IF QUICK PAY IS ELECTED, THERE IS A 5% SERVICE CHARGE.

**Please send all load invoices and POD documents to: [accounting@vistatranslogistics.com](mailto:accounting@vistatranslogistics.com)**

**If you need to reach accounting directly for any questions or concerns please call 773-901-4004.**

<hr/>		
Driver Name	Driver Cell Phone #	
<hr/>		
Print Name	Signature <i>Andy Skoric</i>	Date

**STRAIGHT BILL OF LADING - SHORT FORM - Original - Not Negotiable****BOL #:** SO119437

RECEIVED, subject to the classifications &amp; tariffs in effect on the date of issue of this Original Bill of Lading.

**Date:** 11/30/2023

Vista Trans Logistics

**Page:** 1

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery as said destination. If on its route, otherwise to deliver to another carrier on the route to 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 terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in the Uniform Freight Classification in effect on the date hereof, if this is a rail, or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff in this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of said bill of lading, including those on the attachment thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

**SHIPPER (FROM)**

BRIESS INDUSTRIES, INC.  
DBA BRIESS MALT & INGREDIENTS CO.  
1944 I-Tec Drive  
Manitowoc, WI 54220

**PRO #:****CONSIGNEE (SHIP TO)**

C01480

SAMUEL ADAMS PA BREWERY  
7880 PENN DRIVE, DOCK E  
BREINIGSVILLE, PA 18031

Ship-to Phone: 610-391-4732  
Main Phone: 617-368-5578

**Customer PO#** 45309764**BRIESS ORDER #** SO119437**Special Instructions** Prefer deliveries by 1pm, but open 24/7 / Malt deliveries to go to dock - E**SEND FREIGHT BILL TO: (If different than shipper above)**

BRIESS INDUSTRIES, INC  
625 S IRISH RD  
CHILTON, WI 53014

**Freight Charges**

are:  
PREPAID

Subject to Section 7 of conditions of applicable bill of lading, if this shipment IS to be delivered to the consignee, without recourse to the consignor, 'the consignor shall sign the following statement:  
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

DEB BOETTCHER

(Signature of Consignor)

NO. PKGS	UOM	HM (X)	DESCRIPTION OF ARTICLES, KIND OF PACKAGE, SPECIAL MARKS AND EXCEPTIONS	FOOD SAFE GRP	NET WEIGHT	*GROSS WEIGHT	CLASS	NMFC	SUB
20	EA		Blonde RoastOat® Malt - SS 2000# 231009E LB 40000	I	40,000	40,260	50	89130	
40	EA		Blonde RoastOat® Malt 231009E LB 2000	I	2,000	2,020	50	89130	
21	EA		Standard Wood Pallet		0	1,050	125	150390.5	

**FOOD SAFETY GROUPS**

- I-The intended use of this product is for further processing into raw & finished food ingredients or foods. This product is not processed to control pathogenic bacteria, stones, wood or non-metallic foreign material of agricultural origin.  
II-The intended use of this product is as an ingredient & may be used in finished food or beverage applications. The product has been processed to control hazards that would be of a food safety  
III - The intended use of this product is for further processing into raw and finished food ingredients or foods. This product is not processed to control pathogenic bacteria.

**PKGS: 60****Pallets: 21****Gross Weight: 43,330****TOTALS**

MARK "X" IN THE HM COLUMN TO DESIGNATE HAZARDOUS MATERIALS AS DEFINED IN DOT REGULATIONS

Trailer #: 244785 Requested Delivery: 12/4/2023 EMERGENCY RESPONSE

Seal No: 322414 CONTACT:

If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight." NOTE: 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 stated by the shipper to be not exceeding per:

+ The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Uniform Freight Classifications."

+ Shipper's imprint in lieu of stamp, not a part or bill of lading approved by the Interstate Commerce Commission.

SHIPPER'S CERTIFICATION: 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 Department of Transportation. Per: \_\_\_\_\_

**SHIPPER: BRIESS MALT & INGREDIENTS COMPANY**Received by: Nastor SanchezSignature: Jeremy HendricksName: Nastor Sanchez

Shipper Phone # Fax # / Email: 920-849-7711

Carrier/Driver: Royal 3

Receiving &amp; Carrier Signatures

Date

# This Shipping Order

must be legibly filled in, in Ink, in Indelible Pencil, or in Carbon, and retained by the Agent.

Shipper No. 232839  
Carrier No. 285-52126  
Date 12-1-23

Royal 3  
(Name of Carrier)

TO: Consignee <u>Sonoco</u>		FROM: Shipper <u>LOADER: Paper Recovery of Georgia</u>	
Street		Street <u>206 S Easterling Street</u>	
Destination		Origin <u>Dalton, GA 30721</u>	
Route		Emergency Response Phone No.	Vehicle Number <u>168</u>
No. Shipping Units <u>30</u>	HM*	Kind of Packaging, Description of Articles, Special Marks and Exceptions <u>TUBES</u>	Weight (subject to correction) <u>39940</u>
Booking/Reference No:		Plant # <u>B350</u>	Rate <u>Live</u>
Trailer/Container No: <u>P+12244743</u>		Zone:	
Seal No:		Description: <u>[Signature]</u>	
Disclaimer: We are not responsible for any freight charges incurred in this transaction.			<u>12-1-23</u>

When transporting hazardous materials include the technical or chemical name for H.O.S. (not otherwise specified) or generic description of material with appropriate UN or NA number as defined in US DOT Emergency Communication Standard (49 CFR 172.202). Provide emergency response phone number in case of incident or accident in box above.

REMIT C.O.D. TO: ADDRESS:	COD Amt: \$	C.O.D. FEE: PREPAID <input type="checkbox"/> COLLECT <input type="checkbox"/> \$
NOTE - 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 specifically stated by the shipper to be not exceeding \$ _____ per _____	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 Department of Transportation.	TOTAL CHARGES: \$
	Subject to Section 7 of the 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 delivery of this shipment without payment of freight and all other lawful charges.	FREIGHT CHARGES: FREIGHT PREPAID <input type="checkbox"/> Check box if charges are to be collect
	(Signature of Consignor)	

RECEIVED, subject to the classifications and lawfully filed 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 condition of contents of packages unknown), marked, consigned and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination if on it's route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property, that every service to be performed hereunder shall be subject to all the Bill of Lading terms and conditions in the governing classification on the date of shipment.

Shipper hereby certifies that he is familiar with all the Bill of Lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

NOTICE: Freight moving under this Bill of Lading is subject to the classifications and lawfully filed tariffs in effect on the date of this Bill of Lading. This notice supersedes and negates any claimed, alleged or asserted oral or written contract, promise, representation or understanding between the parties with respect to this freight, except to the extent of any written contract which establishes lawful contract carriage and is signed by authorized representatives of both parties to the contract.

SHIPPER <u>LOADER: Paper Recovery of Georgia</u>	CARRIER <u>Royal 3</u>
PER <u>[Signature]</u>	PER <u>[Signature]</u>
	DATE <u>12-1-23</u>

\*HAZARDOUS MATERIALS - MARK WITH "X" TO DESIGNATE HAZARDOUS MATERIALS AS REFERENCED IN 49CFR 172.202

Agent must detach and retain this Shipping Order and must sign the Original Bill of Lading.

2013

Supplier Paper Recovery Theorists

Quality Report 168

Weighed out by \_\_\_\_\_ 22:42:07 01/Dec/2023 327401b

Gross

Tare

Net

**SONOCO PRODUCTS COMPANY**  
**HARTSVILLE, S.C.**

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