



Bill to:
SUMMIT LOGISTIC SERVICES LLC
P.O. BOX 409,
Fort Atkinson,
WI,
53538

Invoice Date: 12/11/2023
Invoice #: 31407-60928
Terms: NET 30
Due Date: 01/11/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/08/2023		229 Swain Mill Rd, Harrellsville, NC 27942, USA - 610 Clay St, Chilton, WI 53014, USA			
			1	\$1,850.00	\$1,850.00

TOTAL
\$1,850.00

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



301 Government Center Drive, Suite 100, Wilmington, NC 28403
Contact: Landrum Tyson Jr. • P: (910) 356-1132 • Ext: 137 • E: landrum.tyson@slg-nc.com

Route	Pickup ●	SANDYLAND PEANUT
	Dec 8, 2023	229 Swain Mill Rd Harrellsville, NC 27942
	07:00 - 14:00 Apt	Pickup # 4500988316
	Delivery ●	AV & SMAV - CHILTON DISTR/BWB
	Dec 11, 2023	610 Clay St Chilton, WI 53014
	08:00 Apt	Delivery # 4500988316

Equipment	Van	
Carrier	ZIGI FREIGHT INC P: (630) 485-7370 • F: (630) 485-6980 ZFIH SCAC	
Rate	Freight - flat	\$1,850.00
	1.0 x \$1,850.00	
	Total	\$1,850.00

TERMS AND CONDITIONS

If you have any comments or concerns about your experience with Summit Logistics Group, please email your Account Executive directly. Your feedback is very important to us. Thank you for helping us better service our customers!

1. This load is subject to all terms and conditions of the Broker-Carrier Agreement.
2. Compensation may be withheld if shipment is double-brokered, consolidated with other freight or if the agreed services are not fulfilled.
3. Please EMAIL BOLs to ACCOUNTS PAYABLE at invoices@slg-nc.com and your Account Executive. All paperwork must be submitted within 24 hours of the load being delivered. Failure to do so may delay your payment process. Once all paperwork has been received, no further adjustments can be made.
4. Net 30 Terms begin once ALL paperwork has been submitted to invoices@slg-nc.com.
5. All drivers or dispatch are required to check call every day (including Sat., Sun., and holidays), between 8:00am and 9:00am. Any potential delay to a shipper or receiver including but not limited to mechanical failure, weather, illness, traffic, DOT inspection or any other incident with may impede progress for more than 30 minutes must be reported directly to Summit Logistics Group at the time of the delay. Any delay that is not reported in a timely manner may result in a 100% deduction of the non-communication fee of \$150.
6. Carriers are responsible for all securement devices, load locks, chains, binders, straps, and tarps.
7. Late Fee: \$150, Detention - 2 hours free; \$35/hour up to a layover fee of \$150/day. Carrier MUST notify broker 1 hour before detention begins to accrue. All detention requests MUST be requested 24 hrs. upon delivery. TONU: \$150.
8. If any loads are sealed the driver/carrier cannot break any seal or there will be a claim charged to the carrier.
9. Lumpers can be provided by Summit Logistics Group LLC via EFS. An \$8 admin fee will be assessed for each EFS money code up to \$500. A \$16 admin fee will be assessed for EFS money codes from \$501 to \$1,000. This will be deducted from your invoice. All lumper receipts must be provided 24 hrs. upon delivery. Failure to submit could results in non-reimbursement.
10. ****As of 01/01/2022 All carriers are Not to pay Per Diem on any container. These charges will be paid by Summit and/or our customers. All paperwork is to be submitted to your Acct Exec/Logistics Coordinator upon receipt. Per Diem WILL NOT be reimbursed if paid. *****

Email a copy of this signed confirmation to invoices@slg-nc.com and your account executive.

Summit signature

Title

Date

Jim Dujanovic

Carrier signature

Dispatch

Title

12/07/2023

Date

36-23-2053

Sandy Land Peanut Co., Inc.

Harrellsville, NC 27942

No 9645

ID

91

Customer's Name: Kaytee

City: Chilton State: WI

Lot No: 36-23-2053

Totes: 48 Pallets 48 Bags

Carrier's Name: Royal 3

Truck No: 726 Trailer No: 155127

Seal No: 1361308

Weigher's Signature: Giselle

Date: 12-8-23

GROSS 32120 lb INBOUND

12/08/23 08:07 AM

ID

GROSS 76680 lb
TARE 32120 lb RECALLED

NET 44560 lb

12/08/23 08:51 AM

91

THIS MEMORANDUM

is an acknowledgment that a Bill of Lading has been issued and is not the Original Bill of Lading. a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

SHIPPER'S NO.

10040

NAME OF CARRIER

Royal 3

CARRIER'S NO.

1726

DATE

12-8-23

RECEIVED, subject to the classification and lawfully filed tariffs in effect on the date of receipt by the carrier of the property described in the Original Bill of Lading. 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 an individual, partnership, firm, or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at 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 that 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 Freight Bill of Lading set forth 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 if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, 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.

FROM: SANDY LAND PEANUT CO., INC.
229 Swains Mill Road
Harrellsville, NC 27942
(252) 356-2679

TO: CONSIGNEE A & SM AN: CHILTON DSTR/PWB

STREET 610 CLAY STREET

DESTINATION CHILTON, W ZIP 53014

DELIVERING CARRIER

ROUTE

VEHICLE NUMBER

155127

NO. PACKAGES	+ HM	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	ERG #	*WEIGHT (SUBJECT TO CORR.)	CLASS OR RATE	✓	CHARGES (FOR CARRIER USE ONLY)
48		<p>900# TOTES of VIRGINIA FANCY INSHELL PEANUTS LOT #s) 36-23-2053</p> <p>TOTAL WEIGHT SHIPPED 43,200 LBS</p> <p>Shipped on a total of 48 pallets</p> <p>PALLET, SLP SHEET, TOTES - DOUBLE STACKED ON 48 PALLETS, RIGHT SIDE UP.</p> <p>DELIVERY DATE: 12/11/23</p> <p>PO# 4500988316</p> <p>IN 6 AM OUT: 7:22 AM</p> <p>Seal #: 1361318</p>					

PLACARDS SUPPLIED

☐ YES

☐ NO

DRIVER'S SIGNATURE

X [Signature]

EMERGENCY RESPONSE PHONE NO.

REMIT C.O.D. TO:

COD

Amt. \$

C.O.D. FEE:

☐ Prepaid

☐ Collect \$

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 specifically stated by the shipper to be 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 delivery of this shipment without payment of freight and all other lawful charges.

TOTAL CHARGES \$

Freight charges are PREPAID unless marked collect.

☐ Check box if charges are Collect

Shipper's imprints in lieu of stamp: not a part of bill of lading approved by the Interstate Commerce Commission.

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.

SANDY LAND PEANUT CO., INC.

Shipper, Per

[Signature]

Agent, Per

+ MARK WITH "X" TO DESIGNATE HAZARDOUS MATERIAL AS DEFINED IN TITLE 49 OF FEDERAL REGULATIONS.