

**Bill to:**

Commodity Transportation Services
1 W. Deer Valley Road ,
Phoenix,
AZ,
85027

Invoice Date: 12/11/2023

Invoice #: 222043

Terms: NET 30

Due Date: 01/11/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/11/2023		2951 S 1st St. Eldridge IA 52748 - 2849 Rohr Rd, Groveport, OH, USA			
			1	\$1,400.00	\$1,400.00

TOTAL
\$1,400.00

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**



Commodity Transportation Services, LLC.

PO Box 460
Iona ID 83427

Carrier Confirmation

Order#: 222043 Zigi Freight Inc *Factored*

Office: IN 602-313-8983
Sales Person: Kyle Holmer (317-476-3020)

Trailer Type Required: Van
Commodity: Dry
Shipper PU#: 982430

Pay Breakdown

Total Pay: 1,400.00 USD

Pay Explanation: 1,400.00 flat rate

Shipper	12/11/2023 8:30 AM	Logistic Service, LLC 2951 S 1st St. Eldridge IA 52748 Work: 563-285-7846	BOL#: 581135 Quantity: 41443 lb Appointment: yes, Confirmed
Consignee	12/11/2023 8:00 PM	ODW Logistics INC 2849 Rohr Rd Groveport OH 43125	BOL#: OTR Quantity: 41443 lb Appointment: yes, confirmed

If carrier misses pickup/delivery appointment for any reason (excluding unavoidable circumstances such as weather delays, mechanical breakdowns, traffic, etc. as long as they are communicated in a timely manner) they will be subject to being short-paid up to \$250 per day at broker's discretion.

Automated tracking and responsive, proactive communication is a requirement for hauling this load. Carrier is required to accept Macropoint tracking link sent by broker, and must be actively tracking no later than two (2) hours before appointed pickup time. A non-compliance fee of up to \$25/day may be assessed at broker's discretion for each full calendar day the carrier rejects automated tracking while in transit. Carriers will not be eligible for detention if they reject tracking.

PROOF OF DELIVERY SUBMISSION REQUIRED WITHIN 24 HOURS OF DELIVERY TO BE CONSIDERED ELIGIBLE FOR ACCESSORIALS

ALL ACCESSORIAL REQUESTS MUST BE SUBMITTED TO accrequests@commoditytrans.com WITHIN 24 HOURS TO BE CONSIDERED ELIGIBLE. PROOF OF DELIVERY AND INCIDENT DESCRIPTION REQUIRED WITH SUBMISSION

ALL LUMPER RECEIPTS MUST BE SUBMITTED WITHIN 7 DAYS OF FINAL DELIVERY IN ORDER TO BE REIMBURSED. LUMPER ADVANCES WILL ALSO BE DEDUCTED FROM LINEHAUL RATE IF RECEIPT IS NOT SUBMITTED IN A TIMELY FASHION

Carrier Signature: Milo Morrison

CTS: _____

Driver Name: _____ Phone Number: _____ TK#: _____ TL#: _____

ALL TRAILERS MUST BE CLEAN AND ODOR FREE

PODs:



Commodity Transportation Services, LLC.

PO Box 460
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PODs and all related paperwork must be received by CTS within 24 hours of delivery. Unless otherwise indicated please email to accounting@commoditytrans.com

Invoicing:

Factored/Check Pay: Please email invoice and POD to accounting@commoditytrans.com.

Quick Pay: Please email invoice and POD to your Sales Person.

Reefer Unit Download:

All refrigerated trailers are required to have detailed unit-download capabilities, or carrier will be held liable for any claim. A detailed download includes set point, discharge, return air, run hours, RPM, error codes, and mode.

No Double-Brokering:

Double-Brokering is strictly prohibited. CTS reserves the right to pay the delivering carrier on any order that is found to be double-brokered.

Load Tracking:

Tracking via Fourkites is required on all loads.

Perishable Quality Assurance Requirements And Stipulations:

Carrier is required to count and pulp all loaded product. Case count and pulp temperatures must coincide with CTS rate confirmation. Overages, shortages, and temperature discrepancies must be communicated with a live person at CTS before physically leaving location. Failure to comply with the previously referenced requirements can result in charge backs from the buyer which will be deducted from current, accrued, or future freight invoices from carrier. Delayed service by the carrier (both negligent and/or unauthorized) can result in reduction of freight charges owed to carrier due to decline in market value of product. Figures will be based on current USDA prices at time of delivery and buyer's ability to sell product. If the product is late or damaged and carrier wishes to have product placed on their behalf at a new consignee, the net return to the carrier will be based on a price after sale basis. Reefer breakdown, incorrect temperature or reefer setting (cycle vs continuous), failure to pulp product, and signing for poor conditioned product can result in a full claim to carrier. Any temperature variance that conflicts with the CTS rate confirmation or shippers BOL needs to be communicated to a live person at CTS immediately. Loading products at incorrect temperature, reefer unit malfunctions, and/or incorrect reefer settings will be the sole responsibility of carrier. **ALWAYS LOAD LAST 2 PALLETS ON SIDEWAYS NO EXCEPTIONS.**

Produce Loads:

Detention is not paid on any fresh produce loads

- Driver must pulp produce loads prior to loading to ensure proper temperature for transporting product.
- Carrier is responsible for count and quality of delivered product.
- The reefer unit must run on continuous at all times while loaded. If the reefer unit runs on cycle century at any time throughout transit carrier accepts all liability if rejected due to a temperature issues with product.
- You must call dispatch before leaving shipper and notify them if gross weight is less than 79,000 lbs. If the driver leaves without calling to verify shipment count then you are accepting responsibility for any customer short pay for short product.
- If there is a rejection that is not truck related the customer will pay \$2.00 per mile to relocate them to a re-consignment facility.

Carrier agrees that for the above sum, Carrier will provide transport services to CTS. Carrier agrees and understands that this is not a "trip lease" and that the Carrier is an "independent contractor" with it's own Motor Carrier Operating Authority. Carrier understands that all permits and taxes are it's sole responsibility. Carrier certifies that it maintains it's own current Cargo, Liability and Work Comp insurance including "reefer breakdown" coverage. An original Certificate of Insurance



Commodity Transportation Services, LLC.

PO Box 460
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Carrier Confirmation

Order#: 222043 Zigi Freight Inc *Factored*

naming Commodity Transportation Services, LLC as certificate holder, a copy of Carriers operating authority and this signed contract must be on file at above address by payment date.



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Sales Person: Kyle Holmer (317-476-3020)

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Commodity Transportation Services, LLC.

PO Box 460
Iona ID 83427

Carrier Confirmation

Order#: 222043 Zigi Freight Inc *Factored*

naming Commodity Transportation Services, LLC as certificate holder, a copy of Carriers operating authority and this signed contract must be on file at above address by payment date.

BILL OF LADING - Driver Copy - Not-Negotiable RECEIVED, subject to a contract between Hormel Foods Corp. and carrier or between another party and carrier, if any, otherwise to the rates, classifications, and rules that have been established by the carrier, the property described below, in apparent good order, except as noted (contents and conditions of contents of packages unknown), marked, consigned, and destined as shown below, which said carrier agrees to carry to destination if on its route or otherwise to deliver to another carrier on the route to destination.

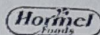
SCAC:

CARRIER:

EFTQ

EAGLE EYE LOGISTICS LLC

FROM:



ELDRIDGE

IA

Consigned To:

(Mail or street address of consignee - for purposes of notification only)

ODW LOGISTICS, INC
Destination

State

Zip

GROVEPORT

OH 43125-9301

Routing

Delivering Carrier

Kind of Package, Description of Articles, Special Marks and Exceptions	*WEIGHT (Sub. to Cor.)	Boxes
See attached Shipment Packing List	42,181	2,628
VICS BOL: 00000376009824306		

ORIGIN: LOGISTICS SERVICE, LLC
A/C HORMEL FOODS
2951 S 1ST ST
ELDRIDGE

IA 52748-9341

2,628 BOXES

42,181 GROSS WEIGHT ** ACTUAL **

1ST STOP: ODW LOGISTICS, INC
DLV

A/C HORMEL FOODS

2849 ROHR RD

GROVEPORT

OH 43125-9301

TO ARRIVE: 07.00 HRS WED 12/13/23

DRIVER: CALL (614) 409-9941 John Robinson

2,628 BOXES

42,181 GROSS WEIGHT

Carrier required to EMAIL for both pickup and delivery appts
For appt requests email GroveportAppts@hormel.com
General questions email GroveportOps@hormel.com

ORDER	CUST NAME	QTY	WGHT	A/E	P.O. #	CONF #
581135	ODW GROVEPOR	2628	42,181	A	OTR	

Bill of Lading No.

982430

Trailer Initial and No.

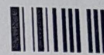
H03257

Date:

2023-12-08

Rem Miles.

475



"IF THE TRANSPORTATION IS NOT ACCOMPLISHED WITH REASONABLE DISPATCH, THE SHIPPER MAY INCUR SPECIAL DAMAGES CAUSED BY ADDITIONAL LABOR CHARGES, STORAGE, ADDITIONAL DRYAGE CHARGES AND/OR LOSS OF SALE, IF DELAY IS APPARENT. CONTACT IMMEDIATELY BY TELEPHONE EITHER CONSIGNEE OR CONSIGNOR"

FOR FREIGHT COLLECT SHIPMENTS: THIS SHIPMENT IS TO BE DELIVERED TO THE CONSIGNEE WITHOUT RECOURSE ON THE CONSIGNOR AND THE CARRIER MAY DECLINE TO MAKE DELIVERY OF THE SHIPMENT WITHOUT PAYMENT OF FREIGHT AND ALL OTHER LAWFUL CHARGES.

Hormel Foods Corp

(Signature of Consignor)

FREIGHT CHARGES ARE PREPAID UNLESS CARRIER IS LISTED AS "CUSTOMER ARRANGED FREIGHT..." THEN SHIPMENT IS FREIGHT COLLECT

NOTICE & WAIVER (BROKERED SHIPMENT):

To the extent this shipment is arranged by a broker or other third-party logistics provider (collectively "broker"), the broker shall be solely responsible for remitting payment to the carrier of all freight charges received by the shipper or consignee, pursuant to 49 CFR 371.10. The carrier agrees that it will look solely to the broker for payment of its freight charges and shall not seek payment from shipper, consignee or beneficial owner of the shipment. The carrier further agrees that to the extent it is determined to have any legal right to payment from shipper, consignee or beneficial owner of the shipment, carrier hereby waives such rights and/or claim to payment.

"No credit for discrepancies will be allowed unless noted on the
Shipment Packing List"

GMA/Other	PALLETS	
	Peco	Chep
0		
9	5	15

CENTRAL DISPATCH

1-855-553-4755

Bill # 312501

SEALS TO BE BROKEN UNDER SUPERVISION OF CONSIGNEE ONLY

Back Side Other Other



MAINTAIN TEMPERATURE IN TRANSIT OF

NONE ° F

Hormel Foods Corporation

CARRIER

Printed Name

Driver must retain this Bill of Lading.
Must sign this form and the Original Bill of Lading


2
Driver's Copy

Driver's Printed Name

Driver's Signature

BILL OF LADING - Driver Copy - Not-Negotiable RECEIVED, subject to a contract between Hormel Foods Corp. and carrier or between another party and carrier, if any, otherwise to the rates, classifications, and rules that have been established by the carrier, the property described below, in apparent good order, except as noted (contents and conditions of contents of packages unknown), marked, consigned, and destined as shown below, which said carrier agrees to carry to destination if on its route or otherwise to deliver to another carrier on the route to destination.

SCAC: EFTQ CARRIER: EAGLE EYE LOGISTICS LLC

FROM:  ELDRIDGE IA

Consigned To: (Mail or street address of consignee - for purposes of notification only)

ODW LOGISTICS, INC
Destination State Zip
GROVEPORT OH 43125-9301
Routing Delivering Carrier

Kind of Package, Description of Articles, Special Marks and Exceptions	*WEIGHT (Sub. to Cor.)	Boxes
See attached Shipment Packing List	42,181	2,628
VICS BOL: 00000376009824306		

ORIGIN: LOGISTICS SERVICE, LLC
A/C HORMEL FOODS
2951 S 1ST ST
ELDRIDGE IA 52748-9341
2,628 BOXES 42,181 GROSS WEIGHT ** ACTUAL **


1ST STOP: ODW LOGISTICS, INC
DLV A/C HORMEL FOODS
2849 ROHR RD
GROVEPORT OH 43125-9301
TO ARRIVE: 07.00 HRS WED 12/13/23
DRIVER: CALL (614) 409-9941 John Robinson
2,628 BOXES 42,181 GROSS WEIGHT
Carrier required to EMAIL for both pickup and delivery appts
For appt requests email GroveportAppts@hormel.com
General questions email GroveportOps@hormel.com

ORDER	CUST NAME	QTY	WGHT	A/E	P.O. #	CONF #
581135	ODW GROVEPOR	2628	42,181	A	OTR	

SUBJECT TO COUNT
AND PUTAWAY
(STC)

12/11/23
@ 2017 EN

CENTRAL DISPATCH 1-855-553-4755
SEAL #S 312501
Back Side Other Other
SEALS TO BE BROKEN UNDER SUPERVISION OF CONSIGNEE ONLY

 MAINTAIN TEMPERATURE IN TRANSIT OF

Shipper Hormel Foods Corporation
Per 2

Driver must retain this Bill of Lading.
Must sign this form and the
Original Bill of Lading.

Driver's Copy

CARRIER Printed Name

Driver's Printed Name

Bill of Lading No. 982430
Trailer Initial and No. H03257
Date: 2023-12-08
From Miles. 475



"IF THE TRANSPORTATION IS NOT ACCOMPLISHED WITH REASONABLE DISPATCH, THE SHIPPER MAY INCUR SPECIAL DAMAGES CAUSED BY ADDITIONAL LABOR CHARGES, STORAGE, DRAINAGE CHARGES AND/OR LOSS OF SALE, IF DELAY IS APPARENT, CONTACT IMMEDIATELY BY TELEPHONE EITHER CONSIGNEE OR CONSIGNOR"

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GMA/Other	PALLET	
	Peco	Chep
0		
9	5	15

BOL2COR