

**Bill to:**

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

Invoice Date: 12/15/2023

Invoice #: 60862

Terms: NET 30

Due Date: 01/15/2024

| Date       | Customer Ref # | Origin - Destination  | Quantity | Rate       | Amount     |
|------------|----------------|---|----------|------------|------------|
| 12/14/2023 |                | 4124 South Racine Avenue, Chicago, IL, USA - 11777 Balls Ford Road, Manassas, VA, USA |          |            |            |
|            |                |   | 1        | \$2,023.00 | \$2,023.00 |

| TOTAL      |
|------------|
| \$2,023.00 |

**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**

PRO # 60862

Rate Confirmation

12/13/23 13:11:19 (EST)

VISTA TRANS FREIGHT INC  
1293 INDUSTRIAL DR STE D  
LAKE IN THE HILLS IL 60156

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EDA SHEE  
(888) 601-0291  
eda.shee@vistatrans.com

ROYAL3 INC  
(630) 485-7370 (p) Att: DONNA

MC # 944686 Truck # 753  
DOT 2828543 Trailer # W94946  
Driver ARMANDO Cell # (832) 628-2266

Size & Type: 53' VAN  
Pieces:

Description: FTL  
Weight: 38654

Miles:

| CHARGES        |         | DISPATCH NOTES  |
|----------------|---------|---|
| LINE HAUL RATE | 2022.51 | The driver MUST check in as Vista TRANS AND SIGN THE BOL ACCORDINGLY. PU#238913, DEL CONF#4318550. DRIVER HAS TO ACCEPT THE MACROPOINT! THE DISPATCHER MUST INFORM CHECK IN AND CHECK OUT TIME FOR BOTH PU AND DEL. The copy of the BOL and picture of the load must be sent before the drivers leave the facility. |
| TOTAL RATE     | 2022.51 |   |

## PICK 1

SOUTH CHICAGO PACKING  
4124 S. RACINE AVE  
CHICAGO IL 60609

Appointment 12/14/23 @ 12:00

## STOP 1

PFG RFS MANASSAS  
11777 BALLS FORD ROAD  
MANASSAS VA 20109

Appointment 12/15/23 @ 9:00

EMAIL POD to [operations@vistatrans.com](mailto:operations@vistatrans.com) WITHIN 48 HOURS OR FEE APPLY

EMAIL INVOICE to [accounting@vistatransfreight.com](mailto:accounting@vistatransfreight.com)

By signing this confirmation you have read and agreed to Vista Trans Freight disclaimer your company signed when originally set up including the following information below.

All appointments must be met. If driver is late, they will either be refused or worked in with no detention paid. Late delivery fee \$300.

If Shipper and Receiver addresses on the BOL do not match the tender, your Vista Trans Freight representative must be notified immediately. Accessorial charges (including, but not limited, lumpers receipt, gate pass, pallet exchange etc.) are paid by Vista Trans Freight. Vista Trans Freight must be informed about any charges immediately at the time of occurrence otherwise the payment will be denied. In order for Carrier to be paid all paper work

(Invoice, copy of the signed Bill of Lading, accessorial receipts and any other specific documents) MUST BE EMAILED TO [accounting@vistatransfreight.com](mailto:accounting@vistatransfreight.com) WITHIN 48 HOURS OF THE DELIVERY OTHERWISE \$100 CHARGE WILL APPLY. 3,5% Quick Pay option available within 48 hours after receiving all necessary paper work. Billing related questions call 224-587-5530 Detention Time has to be reported immediately in order to be qualified for a detention payment. Report your arrival/departure time upon arriving/departing to/from the shipper/receiver by calling or sending an email to you Vista Trans Freight Representative. Call immediately if any Overages, Shortages, or Damages regarding this load. Any problems or exceptions must be reported immediately at the time of occurrence. Record arrival and departure time for each event on the Bill of Lading. Submit the signed Bill of Lading with original invoice. Accessorial charges listed below:

(Rate Confirmation Details on Next Page)

Carrier Signature \_\_\_\_\_

Date \_\_\_\_/\_\_\_\_/\_\_\_\_  
M D

Send Carrier Bills to the Address Above

PRO # 60862

must appear on all Invoices

PRO # 60862

## Rate Confirmation

12/13/23 13:11:19 (EST)

VISTA TRANS FREIGHT INC  
1293 INDUSTRIAL DR STE D  
LAKE IN THE HILLS IL 60156

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EDA SHEE  
(888) 601-0291  
eda.shee@vistatrans.com

ROYAL3 INC  
(630) 485-7370 (p) Att: DONNA

|        |         |           |                |
|--------|---------|-----------|----------------|
| MC #   | 944686  | Truck #   | 753            |
| DOT    | 2828543 | Trailer # | W94946         |
| Driver | ARMANDO | Cell #    | (832) 628-2266 |

Detention: 2 hours free, \$25/hour with 5 hours maximum. If duration exceed 5 hours, the charge becomes Layover.

Layover: \$150 per/day and will not be paid detention at the same stop.

Truck Order Not Used: \$150 if the load is tendered with 30 minutes lead time at the day of the pickup or driver enroute/arrived.

Extra Stop: \$50 stop-off

Any directions communicated via this load tender orally or written are for information purposes only. Carrier is solely responsible for routing and delivering the load tendered and it is Carrier's sole responsibility to ensure the directions are appropriate. The Carrier is solely responsible for operating lawfully and safely over any road or highway, bridge or route. The Carrier is solely responsible for any fines, citations or penalties that may be issued as a result of operating in any way that can be deemed a violation of any ordinance, laws or regulations. Carrier must be in compliance with CARB. Carrier hereby confirms that it maintains applicable and valid insurance without exclusions that would prevent coverage for the items listed above. Carrier has a least \$100,000.00 in cargo insurance and \$1,000,000.00 in auto liability coverage. If this is an empty Load Out trailer, Carrier responsible to have Trailer Interchange Insurance Policy no less than \$30,000.00 limit. Vista Trans Freight requires to provide the following shipment status update via phone, text or Macro Point tracking. Non tracking fee \$250.

This rate confirmation is subject to the terms of the agreement and this document constitutes an amendment thereto. If the CARRIER has not signed the Agreement, then the rate shown above is the agreed individually negotiated rate and no other rate shall apply including any carrier tariff or terms.

THIS LOAD SHALL NOT BE DOUBLE BROKERED OTHERWISE WILL NOT BE PAID.

CARRIER SHALL NOT SOLICIT TRAFFIC FROM ANY SHIPPER, CONSIGNEE, OR CUSTOMER OF BROKER DURING THE TERM OF THIS AGREEMENT AND FOR PERIOD OF ONE (1) YEAR AFTER. CARRIER ALSO AGREES THAT THE BREACH OF THIS PROVISION ENTITLES BROKER TO BE ENTITLED TO OBTAIN AN INJUNCTION AGAINST CARRIER IN A COURT OF COMPETENT JURISDICTION, AT BROKER'S OPTION.

Carrier Signature Donna KolaricDate            /            /             
M D

Send Carrier Bills to the Address Above

PRO # 60862

must appear on all Invoices

THANK YOU FOR YOUR ORDER.  
IF YOU HAVE ANY QUESTIONS CALL THE DOCK AT  
773-579-6334 FOR APPOINTMENTS AND DIRECTIONS.



South  
Chicago  
Packing

12/14/2023 12:24:01PM

**STRAIGHT BILL OF LADING-SHORT FORM-Original-Not Negotiable**

RECEIVED, subject to the classifications and tariffs in effect on the date of this Original Bill of Lading.

CARRIER: **Pickup**

Internal Reference No. **179635**

Bill of Lading / Sales Order # **238913**

Carrier's No. **60389**

At **CHICAGO, IL.**

**12/14/2023**

From **South Chicago Packing LLC**

The property described below is 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 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 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 Uniform Freight Classifications 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, including those on the back 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

Consigned to **PFS - Manassas, VA**  
Delivery Address **11777 Balls Ford Road**  
Destination **Manassas** State **VA** Zip **20109** Country  
Delivering Carrier **Pickup** Car or Vehicle Initials No. **w94946**

Instructions Ship to Instructions **EFA: rfsmanappointments@rfsdelivers.com or 800-495-3051 x405**  
**RH: Mon-Fri 4AM-11AM**

| No. Packages   | KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS |                    |            |            | * WEIGHT (Sub. to Car.) | Class or Rate                | Chk. Cal | Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:<br><br>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.<br><br>South Chicago Packing<br>(Signature of Consignor)<br><br>If charges are to be prepaid, write or stamp here, "To Be Prepaid"<br><br>Received \$ _____<br>to apply in prepayment of the charges on the property described herein.<br><br>Agent or Consignor<br><br>Per _____<br>(The signature here acknowledges only the amount prepaid)<br><br>Charges Advanced \$ _____ |
|--|---|--------------------|------------|------------|-------------------------|------------------------------|----------|---|
| 756 CS   | 81572   | 81572 Cube Popeyes | 684        | @ 50.00 lb | 37,800.00               |                              |          |   |
|  | 3800 Lot#   | 121323             | 36         | @ 50.00 lb |                         |                              |          |   |
|  | 3800 Lot#   | 121223             | 36         | @ 50.00 lb |                         |                              |          |   |
|  | 3800 Lot#   | 121123             | 36         | @ 50.00 lb |                         |                              |          |   |
|  | TOTAL   |                    |            |            | 37,800.00               |                              |          |   |
|  | PALLETS OUT <u>21</u>   |                    |            |            |                         |                              |          |   |
|  | Do Not Double Stack Pallets FOR ARRIVAL: 12/14/23                       |                    |            |            |                         |                              |          |   |
| We hereby certify that the following described meat or meat food products, which are offered for shipment in interstate or foreign commerce, have been U.S. inspected and passed by Department of Agriculture are so marked, and at this date are sound, healthful, wholesome, and fit for human food.   |   |                    |            |            |                         |                              |          |   |
|  | Maintain Trailer Temperature  | 50                 | °F Degrees |            | SEAL NO.                | LOAD LOCK [ ]<br>AIR BAG [ ] |          |   |
|  |   |                    |            |            | 199900                  |                              |          |   |
| * 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.<br>NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.<br>The agreed or declared value of the property is hereby specifically 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 Consolidated Freight Classification.

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

South Chicago Packing LLC Shipper,

Per \_\_\_\_\_  
Permanent post-office address of shipper,  
945 W. 38th, Chicago, IL. 60609  
Customer Service email [scporders@miniati.com](mailto:scporders@miniati.com)  
Shipping Dock Phone #: 773-579-6334  
Fax number: 773-927-4228

Agent, Per \_\_\_\_\_  
Agent must detach and retain this Shipping Order  
and must sign the Original Bill of Lading



THANK YOU FOR YOUR ORDER.  
IF YOU HAVE ANY QUESTIONS CALL THE DOCK AT  
773-579-6334 FOR APPOINTMENTS AND DIRECTIONS.



South  
Chicago  
Packing

12/14/2023 12:24:01PM

**STRAIGHT BILL OF LADING-SHORT FORM-Original-Not Negotiable**

RECEIVED, subject to the classifications and tariffs in effect on the date of this Original Bill of Lading

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Internal Reference No. **179635**

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At **CHICAGO, IL.**

**12/14/2023**

From **South Chicago Packing LLC**

The property described below is 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 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 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 Uniform Freight Classifications in effect on the date hereof if this is a rail or a rail enter 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, including those on the back 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

|                    |  |                                  |                   |
|--------------------|--|----------------------------------|-------------------|
| Consigned to       | <b>PFS - Manassas, VA</b>  |                                  |                   |
| Delivery Address   | <b>11777 Balls Ford Road</b>   |                                  |                   |
| Destination        | <b>Manassas</b>  | State <b>VA</b> Zip <b>20109</b> | Country           |
| Delivering Carrier | <b>Pickup</b>  | Car or Vehicle Initials          | No. <b>w94946</b> |
| Instructions       | Ship to Instructions: <b>EFA: rfsmanappointments@rfsdelivers.com or 800-495-3051 x405</b><br><b>RH: Mon-Fri 4AM-11AM</b> |                                  |                   |

| No. Packages   | KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS  | * WEIGHT (Sub. to Car.) | Class or Rate | Chk. Cal | Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignee, the consignor will sign the following statement:<br><br>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.      |
|--|--|-------------------------|---------------|----------|---|
| 756 CS   | 81572 81572 Cube Popeyes<br>3800 Lot# 121323 684 @ 50.00 lb<br>3800 Lot# 121223 36 @ 50.00 lb<br>3800 Lot# 121123 36 @ 50.00 lb  | 37,800.00               |               |          | South Chicago Packing<br>(Signature of Consignor)<br><br>If charges are to be prepaid, write or stamp here "To be Prepaid"<br><br>Received \$ _____<br>To apply in prepayment of the charges on the property described herein<br><br>Per (The signature here acknowledged only the amount prepaid)<br><br>Charges Advanced \$ _____ |
|  | TOTAL RECEIVING  | 37,800.00               |               |          |   |
|  | Trailer Inspection: Pass <input checked="" type="checkbox"/> Fail <input type="checkbox"/><br>Reefer Temp Setting: _____ Appt Time: <b>9:00</b><br>Trailer Seal Intact: Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> Arrival time: <b>7:57</b><br>Trailer Seal #: _____ Departure Time: <b>9:15</b><br>Total Cases Over: _____<br>Total Cases Short: _____<br>Total Cases Damaged: _____ Item #: _____<br>Total Cases Not Ordered/Wrong Item: _____<br>Pallet count: _____<br>Driver present during unloading: Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> Date: _____<br>Receiver's Name (Print): <b>S. FROST</b><br>Driver's Name (Print): _____ Signature: _____ |                         |               |          |   |
|  | PALLETS OUT <b>21</b>  |                         |               |          |   |
|  | Do Not Double Stack Pallets  | FOR ARRIVAL: 12/14/23   |               |          |   |
| We hereby certify that the following described meat or meat food products, which are offered for shipment in interstate or foreign commerce, have been U.S. inspected and passed by Department of Agriculture and are so marked, and at this date are sound, healthful, wholesome, and fit for human food. |  |                         |               |          |   |
|  | Maintain Trailer Temperature <b>50</b> °F Degrees  | SEAL NO. <b>199900</b>  |               |          | LOAD LOCK [ ]<br>AIR BAG [ ]  |

\* 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 \_\_\_\_\_

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 Consolidated Freight Classification.

Shipper's imprint in heavy stamp, not a part of bill of lading approved by the Interstate Commerce Commission

South Chicago Packing LLC Shipper,

Per \_\_\_\_\_  
Permanent post-office address of shipper,  
945 W. 38th, Chicago, IL 60609  
Customer Service email: [scorders@miniati.com](mailto:scorders@miniati.com)  
Shipping Dock Phone #: 773-579-6334  
Fax number: 773-927-4228

Agent, Per \_\_\_\_\_  
Agent must detach and retain this Shipping Order  
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