



Bill to:
ILG LOGISTICS

Invoice Date: 12/19/2023
Invoice #: ILG-224884
Terms: NET 30
Due Date: 01/19/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/18/2023		1781 U.S. 150, Congerville, IL US 61729 - 1851 Riverside Parkway, Douglasville, GA US 30135			
			1	\$2,100.00	\$2,100.00
		lumper	1	\$837.62	\$838.00

TOTAL
\$2,938.00

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

Carrier Rate and Load Confirmation



ILG Logistics
 9200 W. 191ST STREET SUITE #4
 MOKENA, IL 60448
 Kevin Lee
 (708) 478-1222 (phone)
 klee@shipilg.com

Load Number: ILG-224884

Date: 12/18/2023

Equipment Type: Dry Van 53'

PO Number: 2258933

Temperature Setting Maximum:

Cargo Value:

Carrier: ZIGI FREIGHT INC

Contact: RIKI KOVACEVIC, (p) 16304857370 (f)

Bill of Lading Number: ILG-224884

Temperature Setting Minimum:

Temperature Controlled: ☐

Mode: [Truckload](#)

Shipper Pickup (Stop 1)	
Top Fox Snacks - Congerville 1781 U.S. 150 Congerville, IL US 61729 Expected Date: 12/18/2023 Shipping/Receiving Hours: 08:00-15:30 Appointment Required: No Appointment Time: Contact: Tiffany Smith 3094389150 tiffany@topfoxsnacks.com	Pickup Instructions: Shipper References: Pickup/Delivery Number: 2258933 Relay Code:

Consignee Delivery (Stop 2)	
KEHE DISTRIBUTORS - DOUGLASVILLE 1851 Riverside Parkway Douglasville, GA US 30135 Expected Date: 12/19/2023 Shipping/Receiving Hours: 05:00-05:00 Appointment Required: Yes Appointment Time: 05:00-05:00 Contact: KEHE Distributors 678-810-0582 receiving.douglasville@kehe.com	Delivery Instructions: Appointment Required – Email receiving.douglasville@kehe.com Phone: 678-810-0582 Consignee References: Pickup/Delivery Number: 2258933 / Reservation Approval: 30451033 Relay Code:

Shipment Information

Handling Unit		Package										LTL Only
Qty	Type	Qty	Type	Weight	Commodity Description	Item Number	Length	Width	Height	Stackable	NMFC #	NMFC Class
18	Skids		Pieces	11929 lbs	Organic Pop Roasted Pumpkin Seeds; Himalayan Salt: 1890cs; Chile lime: 1428cs; BBQ: 1428cs; Salt and Vinegar: 1764cs	Organic Pop Roasted Pumpkin Seeds; Himalayan Salt: 1890cs; Chile lime: 1428cs; B	40.00	48.00	48.00	<input type="checkbox"/>		110

Carrier Fees	
Description	Cost
Net Freight Charges	USD 2,100.00
Total Cost	USD 2,100.00

All carrier invoices submitted to ILG Logistics via e-mail to PAYABLES@SHIPILG.COM. Invoices must be accompanied by all pages of bills of lading, receipts for approved additional charges and signed delivery receipt. By signing below, you agree to the rate as listed above and conditions set herein. All rates include fuel surcharge. If appointment times are changed or missed, you are subject to fines. Driver is required to contact ILG Logistics for directions to be dispatched. Dispatcher is required to contact us for any additional charges such as lumpers, driver assist or detention; prior to delivery delays; or if any additional information is needed.

ILG Logistics is proud to have partnered with TriumphPay to pay all of our carriers quickly and effectively; **you may now choose from a 3% Quick Pay, standard check, or ACH payment.** You can sign up at www.TriumphPay.com and if you need further assistance getting set up, please email INFO@TriumphPay.com. (Note: ILG is still responsible for freight bills, please contact Payables@shipilg.com with any specific invoice questions)

Drivers are REQUIRED to have a face covering to enter all of our customer's facilities. There will be NO exceptions and TONU's will not be paid for improper PPE.

Double Brokering will result in forfeiture of carriers rights to payment under this rate confirmation. ILG Logistics requires carries to abide by all USDOT regulations in transporting this load.



SHIP FROM

Name: Top Fox Snacks - Congerville
Address: 1781 U.S. 150
City/State/Zip: Congerville IL 61729
SID#: FOB:
Expected Ship Date: 12/18/2023
Shipping Hours: 08:00-15:30
Appointment Required:
Appointment Time:
Pickup/Delivery Number: 2258933

SHIP TO

Name: KEHE DISTRIBUTORS - DOUGLASVILLE
Address: 1851 Riverside Parkway
City/State/Zip: Douglasville GA 30135
CID#: FOB:
Expected Delivery Date: 12/19/2023
Receiving Hours: 05:00-05:00
Appointment Required: ✓
Appointment Time: 05:00-05:00
Pickup/Delivery Number: 2258933 / Reservation Approval: 30451033

THIRD PARTY FREIGHT CHARGES BILL TO

Name: ILG Logistics
Address: 9200 W. 191ST STREET SUITE #4
City/State/Zip: MOKENA, IL 60448

SPECIAL INSTRUCTIONS:

Appointment Required - Email receiving.douglasville@kehe.com Phone: 678-810-0582

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
2258933	Pieces	11,929 lbs	Y	N
GRAND TOTAL		11,929 lbs		

CARRIER INFORMATION

HANDLING UNIT	PACKAGE	QTY	TYPE	WEIGHT	COMMODITY DESCRIPTION	NMFC #	NMFC CLASS
18	SKIDS (40Lx48Wx48H in)			11,929 lbs	Organic Pop Roasted Pumpkin Seeds: Himalayan Salt: 1890cs; Chile lime: 1428cs; BBQ: 1428cs; Salt and Vinegar: 1764cs		110
18				11,929 lbs	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

The carrier shall not make delivery of this shipment without payment of freight and all other special charges.

Shipper Signature

SHIPPER SIGNATURE / DATE

Trailer Loaded: Freight Counted:

By Shipper:

By Shipper:

CARRIER SIGNATURE / PICKUP DATE

This is to certify that the above described property is properly packaged, loaded, secured, stowed, dunnaged, braced, and is in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available under carrier has the DOT emergency response guidebook or equivalent documentation in this vehicle.



Bill of Lading Number: ILG-224884

CARRIER NAME: ZIGI FREIGHT INC

Messages:

Cargo Value:

Trailer Number:

Seal Number(s):

SCAC: ZFIH

PRO Number:

Freight Charge Terms (freight charges are prepaid unless marked otherwise):

Prepaid Collect Third Party X

☐ Master Bill of Lading: with attached underlying Bills of Lading



PACKING SLIP

Rock Creek Ventures (Top Fox)
114 Main Street PO Box 26
Congerville, IL 61729
Phone: [309-938-4150]

CUSTOMER PO	Date	PAGE NO
2258933	12/18/2023	1
TOTAL WEIGHT	SHIP VIA	TOTAL PALLETS
11929	Contract Carrier	18

BILL TO:

KEHE DIST.- St Augustine
PO Box 24830
Jacksonville, FL 32241
Attn: Accounts Payable
Location ID 0569813430001

SHIP TO:

KEHE Distributors
1851 Riverside Pkwy
Douglasville, GA 30135
Location ID: 0569813430055

CUSTOMER PO	SHIP DATE	SHIPPING INSTRUCTIONS					
2258933	12/18/2023	Needs to be delivered by 12/19/2023					
PALLET NO & ITEM NO	PALLET WEIGHT & ITEM DESCRIPTION		UOM	Pouches/ Case	Cases/Pallet	TOTAL ORDERED	TOTAL SHIPPED
Pallet: 1/18	707lb	40x48x70					
ITEM NO (UPC)	DETAILED ITEM DESCRIPTION						
86000333192	Himalayan Salt- Organic Pop Roasted Pumpkin Seeds- Case UPC 850018388009		3.5oz	6	378	1890	1890
	EXP: 03/27/2025						
Pallet: 2/18	707lb	40x48x70					
86000333192	Himalayan Salt- Organic Pop Roasted Pumpkin Seeds- Case UPC 850018388009		3.5oz	6	378	1890	1890
	EXP: 03/27/2025- 344 cases, 03/29/2025- 34 cases						
Pallet: 3/18	709lb	40x48x70					
86000333192	Himalayan Salt- Organic Pop Roasted Pumpkin Seeds- Case UPC 850018388009		3.5oz	6	378	1890	1890
	EXP: 03/29/2025						
Pallet: 4/18	709lb	40x48x70					
86000333192	Himalayan Salt- Organic Pop Roasted Pumpkin Seeds- Case UPC 850018388009		3.5oz	6	378	1890	1890
	EXP: 03/29/2025						
Pallet: 5/18	696lbs	40x48x70					
86000333192	Himalayan Salt- Organic Pop Roasted Pumpkin Seeds- Case UPC 850018388009		3.5oz	6	378	1890	1890
	EXP: 03/29/2025						
Pallet: 6/18	703lbs	40x48x70					
00860003331910	Chile Lime- Organic Pop Roasted Pumpkin Seeds- Case UPC 850018388030		3.5oz	6	378	1428	1428
	EXP: 02/18/2025						
Pallet: 7/18	696lbs	40x48x70					
00860003331910	Chile Lime- Organic Pop Roasted Pumpkin Seeds- Case UPC 850018388030		3.5oz	6	378	1428	1428
	EXP: 02/18/2025						


KeHE Distributors (Tax ID 27-1726000)

RoadSync ID: 2008

Tax ID: 27-1726000

Phone: 6303430000

1245 E. Diehl Rd. Suite 200

Naperville IL, 60563

RS Trans# 4030967

Generated: Dec 19, 2023 12:13 PM EST

PAID BY	DESTINATION
Royal 3 Inc 7866617001	55-DGV (Douglasville) 1851 Riverside Pkwy Douglasville GA, 30135
LINE ITEMS	
(5010) Sort/Seg > 1,500 Cases	\$601.20
(1) Sort/Seg 1,001 - 1,500 Cases	\$150.00
(1) Unload 15+ Pallets	\$70.00
COMMENTS	
RECEIPT DETAILS	
CLERK	Keyona
PAYMENT METHOD	Self-Checkout / Check
Appointment Nbr	30451033
Time Checked In	6:11
Door Nbr	38
PO Nbr 1	2258933
PO Nbr 1 Type	PPD S&S=Y
PO Nbr 1 Case Count	6510
AMOUNT	\$821.20
CONVENIENCE FEE	\$16.42
GRAND TOTAL	\$837.62
PAID IN FULL	
No Refunds or Returns	

Date: 12/18/2023

BILL OF LADING

Page 1

SHIP FROM

Name: Top Fox Snacks - Congerville
Address: 1781 U.S. 150
City/State/Zip: Congerville IL 61729
SID#: FOB:
Expected Ship Date: 12/18/2023
Shipping Hours: 08:00-15:30
Appointment Required:
Appointment Time:
Pickup/Delivery Number: 2258933

SHIP TO

Name: KEHE DISTRIBUTORS - DOUGLASVILLE
Address: 1851 Riverside Parkway
City/State/Zip: Douglasville GA 30135
CID#: FOB:
Expected Delivery Date: 12/19/2023
Receiving Hours: 05:00-05:00
Appointment Required: ✓
Appointment Time: 05:00-05:00
Pickup/Delivery Number: 2258933 / Reservation Approval: 30451033

THIRD PARTY FREIGHT CHARGES BILL TO

Name: ILG Logistics
Address: 9200 W. 191ST STREET SUITE #4
City/State/Zip: MOKENA, IL 60448
SPECIAL INSTRUCTIONS:
Appointment Required - Email receiving.douglasville@kehe.com Phone: 678-810-0582



Bill of Lading Number: ILG-224884
CARRIER NAME: ZIGI FREIGHT INC
Messages:
Cargo Value:
Trailer Number:
Seal Number(s):
SCAC: ZFIH
PRO Number:
Freight Charge Terms (freight charges are prepaid unless marked otherwise):
Prepaid Collect Third Party X
Master Bill of Lading: with attached underlying Bills of Lading

Company: Royal 3 INC
Tarica: 289436
Fave: 386661,3001

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALETTES/SLIP	ADDITIONAL SHIPPER INFO
2258933	Pieces	11,929 lbs	Y	N
GRAND TOTAL		11,929 lbs		

CARRIER INFORMATION

HANDLING UNIT	PACKAGE	WEIGHT	COMMODITY DESCRIPTION	PELLETS OFF LOADED / SHRINK WRAP	INITIALS
QTY TYPE	QTY TYPE	WEIGHT	COMMODITY DESCRIPTION	PELLETS OFF LOADED / SHRINK WRAP	INITIALS
18 (40Lx48Wx48H in)	Pieces	11,929 lbs	Organic Pop Roasted Pumpkin Seeds, Himalayan Salt and Vinegar: 1764cs Yes / No Visible Damage (circle one)	18	110
GRAND TOTAL:		11,929 lbs			

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the goods to be transported. If the shipper fails to do so, the carrier shall not make delivery of this shipment without payment of freight and all other related charges.

DEC 19 PM 4:47

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 Department of Transportation.

Trailer Loaded: Freight Counted:

By Shipper: By Shipper:

Shipper Signature

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required papers. Carrier certifies emergency response information was made available and carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.