

**Bill to:**

SUMMIT LOGISTICS GROUP  
5911 OLEANDER DR,  
WILMINGTON ,  
NC,

Invoice Date: 12/21/2023

Invoice #: 31417-31177

Terms: NET 30

Due Date: 01/21/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/20/2023		4000 ROCK CREEK BOULEVARD JOLIET, IL 60431 - 10000 HIST AVE TRUCK GATE BEDFORD HEIGHTS, OH 44146			
			1	\$1,125.00	\$1,125.00
			1	\$185.00	\$185.00

<b>TOTAL</b>
\$1,310.00

**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: Paige Scurpa • P: (910) 356-1132 • Ext: 129 • E: paige@slg-nc.com

Route	Pickup	●	CJ LOGISTICS - CHICAGO
	Dec 20, 2023 14:00 Apt		4000 ROCK CREEK BOULEVARD JOLIET, IL 60431 Pickup # 68152 • 611598_FOOD CLUB CRMY PB_12/16 OZ (454 GR),6136193 (2376 pallets) • 611598_FOOD CLUB CRMY PB_12/16 OZ (454 GR),6136193 (2376 pallets) • 611598_FOOD CLUB CRMY PB_12/16 OZ (454 GR),6136193 (2376 pallets) • 611598_FOOD CLUB CRMY PB_12/16 OZ (454 GR),6136193 (2376 pallets) APPT # 2511630--2509822 REF 3964770. AMERICAN SEAWAY FOODS WW01848459/0001834355 Prices. Effective With REF 3961056. EMAIL: SCHEDULING.CENTRALIZED@GIANTEAGLE.COM. PREFERRED LTL CARRIER
	Delivery	●	GIANT EAGLE INC BEDFORD HEIGHTS
	Dec 21, 2023 08:30 Apt		10000 HIST AVE TRUCK GATE BEDFORD HEIGHTS, OH 44146  Delivery # 0000843964/000004502028593  REF 3964770. AMERICAN SEAWAY FOODS WW01848459/0001834355 Prices. Effective With

Food Grade Trailer- No Holes, No Debris, No Odor, No Moisture

Lumper fees are reimbursed by the customer- If you need us to pay by EFS code contact 910-620-1252

The customer requires tracking through our Turvo App- Non compliance- \$250 fine - If the driver is having issues with the app we must be notified immediately.

Items	611598_FOOD CLUB CRMY PB_12/16 OZ (454 GR),6136193 CJ LOGISTICS - CHICAGO (JOLIET, IL) 2376 pallets  611598_FOOD CLUB CRMY PB_12/16 OZ (454 GR),6136193 CJ LOGISTICS - CHICAGO (JOLIET, IL) 2376 pallets  611598_FOOD CLUB CRMY PB_12/16 OZ (454 GR),6136193 CJ LOGISTICS - CHICAGO (JOLIET, IL) 2376 pallets  611598_FOOD CLUB CRMY PB_12/16 OZ (454 GR),6136193 CJ LOGISTICS - CHICAGO (JOLIET, IL) 2376 pallets	
Equipment	Van 40,942.00 lbs	
Carrier	ZIGI FREIGHT INC P: (630) 485-7370 • F: (630) 485-6980  ZFIH SCAC	MARISA 6304857370

Rate	Freight - flat 1.0 x \$1,125.00	\$1,125.00
	Total	\$1,125.00

Notes Food Grade Trailer- No Holes, No Debris, No Odor, No Moisture  
Lumper fees are reimbursed by the customer- If you need us to pay by EFS code contact 910-620-1252  
The customer requires tracking through our Turvo App- Non compliance- \$250 fine - If the driver is having issues with the app we must be notified immediately.

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](mailto: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](mailto: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](mailto:invoices@slg-nc.com) and your account executive.

Summit signature

Carrier signature

Title

Title

Date

Date

BILL OF LADING-SHORT FORM-Original-Not Negotiable

2 12/20/23  
\*R 13:16:20

From **CJ LOGISTICS, AS AGENT FOR** 8TH AVENUE FOOD & PROVISIO 67590  
At  
Consigned to **#4296920**  
**GIANT EAGLE INC BEDFORD HEIGHTS OH 44146**  
**10000 HIST AVE TRUCK GATE**  
**TRUCK**  
**SHIPPER'S NO. 2509822**  
**AGENT'S NO. 567297 JI**  
**ROUTING**  
**APPOINTED DATE**  
**SEAL NO.: 53544705**  
**SHIP ON: 12/20/23 ARRIVE ON 12/21/23**  
**PO# 0000843964**

NO. PACKAGES	HM	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	WEIGHT (SUBJECT TO COER)	DATE
2256		SEND FREIGHT BILL TO: 8TH AVE FOOD AND PROVISIONS TRANSPORTATION A/P 1400 S HIGHWAY DR. SUITE 402 FENTON MO 63026  ORIGINAL ORDER CALL FOR APPT MARISSA ARMFIELD MARISSA ARMFIELD DRIVER UNLOAD LOAD CHEP BTM SLIP TOP MB CU-RSPO SCC 845465		
22		NMFC: 72285.00 CLASS: 65 BUTTERS OR SPREADS, NUT OR SEED, INCLUDING PEANUT BUTTER, IN BOXES NMFC: 150449.00 CLASS: 60 PALLETS OR PLATFORMS, WOOD AND PAPER COMBINED, CORRUGATED OR WITH END FLANGES NESTED IN PACKAGE	34236 792	
2278	2378	CUBIC FEET	35028	

THIS SHIPMENT IS CORRECTLY DESCRIBED

CORRECT WEIGHT IS **145** PCS.

CJ LOGISTICS AGENT

Per Present port office address of shipper:  
4000 ROCK CREEK BLVD  
JOLIET IL 60431

CARRIER LOAD & COUNT

RECEIVED DATE  
CARRIER  
DRIVER  
TRAILER



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

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

From At CJ LOGISTICS, AS AGENT FOR 8TH AVENUE FOOD & PROVISIO 67590

Consigned to GIANT EAGLE INC BEDFORD, OH 44146

SHIP ON 12/20/23

APPOINTED DATE

SEAL NO: 53544705

SHIP ON 12/20/23

ARRIVE ON 12/21/23

PO# 0000843964

ROUTING

SHIPPER'S NO. 2509822

AGENT'S NO. 567297 JJ

TIME

DELIVERING CARRIER

900841 SUMMIT LOGISTICS GROUP

DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS

NO. OF PACKAGES

HM

720

GIANT EAGLE CREAMY PB

704579

L-FB3258A

120

GIANT EAGLE CRUNCHY PB

704999

L-FB3266B

66

GIANT EAGLE CRUNCHY PB

705069

L-FB3208A

840

GIANT EAGLE CREAMY PB

705079

L-FB3286B

120

GIANT EAGLE RFF SM PB

705159

L-BB3319

263

GIANT EAGLE CREAMY PB

3003409201

L-FB3211A

67

GIANT EAGLE CREAMY PB

3003409201

L-FB3250A

60

GIANT EAGLE CRMY PB 6/64 OZ

003003409553

L-FB3290A

0

DCHEP

CHEP PALLET

22

WHITE PALLEWHITE PALLET

0

PECO

PECO PALLET

\*\*\* CONTINUED \*\*\*

THIS SHIPMENT IS CORRECTLY DESCRIBED

CORRECT WEIGHT IS

CJ LOGISTICS,

AGENT

Permanent post-office address of shipper:

4000 ROCK CREEK BLVD

JOHN

IL 60431

THIS IS TO CERTIFY THAT THE ABOVE NAMED ARTICLES 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.

CARRIER LOAD & COUNT

RECEIVED

DATE

PCS.

CARRIER

DRIVER

TRAILER

NOTE: WHERE RATE IS DEPENDENT ON VALUE: THE AGREED OR DECLARED VALUE OF THE PROPERTY IS HEREIN RECEIVED BY THE SHIPPER TO BE NOT EXCEEDING FIVE PER CENT PER POUND FOR THE DISTRIBUTION PACKAGE.

SUBJECT TO SECTION 7 OF CONDITIONS OF APPLICABLE BILL OF LADING. IF THIS SHIPMENT IS TO BE TRANSPORTED BY AIR, THE CARRIER SHALL NOT MAKE THE CARRIER SHALL NOT MAKE WITHOUT PAYMENT OF FREIGHT AND ALL OTHER LAWFUL CHARGES.

SIGNATURE OF CONSIGNOR

IF CHARGES ARE TO BE PREPAID, WRITE OR STAMP HERE TO BE PREPAID

TO BE PREPAID

C.O.D. SHIPMENT

C.O.D. AMOUNT

0

792

0



8:30A

Vehicle Release Form

Giant Eagle, Inc.

You must read before signing

and/or American Seaway Foods (the "Property"), you agree to the

As a condition of entering property owned or leased by Giant Eagle and/or American Seaway Foods (the "Property"), you agree to the following:

You acknowledge that you are not an employee of Giant Eagle or American Seaway Food (both referred to as "Giant Eagle") and that you remain under the supervision, direction, and control of the trucking company or carrier that hired you even while you are on the Property.

210-982-1038  
w94943  
You will act safely and use the highest standard of care for yourself and for others while on the Property. This VEHICLE RELEASE FORM is your visitor's pass to be on the Property. You must present this VEHICLE RELEASE FORM to the security guard as you exit the Property. If your load is LTL, you must present the bills of lading for the merchandise on your truck to the guard as you exit. Your tractor and trailer are subject to inspection by Giant Eagle personnel. Do not seal your trailer until you actually exit the Property after checking out with the guard.

At your entry time, the guard will assign you a door. Please back your trailer against that door as soon as possible. Proceed to the receiving office immediately. Bring your bills of lading for the merchandise to the receiving office so the clerk can process your load. Visitors under the age of 18 are not permitted in the distribution center. Once you have your inbound packet from the receiving office, return to your trailer. A receiver will be with you shortly. Stay with your load. If you must call your dispatcher, do so quickly and return to your trailer. If you hire a lumper ("Lumper"), the Lumper must ride onto the Property with you. You are solely responsible for the Lumper's actions while on the Property. He must leave the Property with you. Any agreement made concerning the Lumper is between you and the Lumper. Giant Eagle is not responsible for any of these costs and you agree to indemnify Giant Eagle from any liability in connection with the Lumper's activities.

There is no smoking allowed in the distribution center. Eating and drinking are not permitted in the warehouse area. Beverage or food containers must be sealed or covered when passing through the warehouse.

Do not use any equipment belonging to Giant Eagle. Do not use Giant Eagles material handling equipment. Do not sweep out your trailer on the Property. Any trucking company/carrier leaving debris on the dock or in the yard will be charged for the clean-up.

If you are injured or have property damage while on the Property, you must immediately report this injury or damage to a Giant Eagle supervisor. An accident report detailing the incident must be completed before you leave the Property. You agree to waive all of your rights against Giant Eagle and will not be able to file any injury or property damage against Giant Eagle if you do not complete an accident report before you leave the property.

On January 1, 2005, Giant Eagle eliminated pallet exchange in all of our distribution centers. Listed below are Giant Eagle's pallet specifications. Not adhering to these pallet specifications will result in the driver being forced to restack product onto an acceptable pallet format. Giant Eagle will not be responsible for payment of any type of accessorial charges (such as hand stacking, sorting, segregating or any other charges or fees) and it is your responsibility to notify the trucking company/carrier that hired you that Giant Eagle is not responsible for these costs. Rental pallets or one-way pallets will be accepted providing they meet our current pallet specifications. The specifications are as follows:

40" x 48" GMA pallets  
Grade B - pallets with minor repairs

Grade A - new pallets  
Hardwood (no pine), notched runners, and beveled entry

DATE: 12-21-23  
APPOINTMENT TIME: 8:30A  
DOOR NO: (30)  
SHIPPER: Golden Bay  
CARRIER: Payroll  
DAMAGED CASES - REFUSED:  
CASES OVER - REFUSED:  
REMARKS:  
GATE ARRIVAL TIME: 7:31A  
WAREHOUSE TIME IN: 7:48  
WAREHOUSE TIME OUT: 8:40  
P.O. NO.: 843964  
ASN#: 4800  
COST SHORT ON DELIVERY:  
NO. OF EMPTY PALLETS:  
SEAL NO.:  
INTACT: YES NO  
Total

RECEIVING CLERK: [Signature]  
SUPERVISOR: [Signature]  
DRIVER: [Signature]  
THERE IS NO PARKING IN LOT! [X] INT.

Form/Inbound Logistics/02/2006 sec. 11



# UNIFORM BILL OF LADING-SHORT FORM-Original-Not Negotiable

Subject to the classifications and tariffs in effect on the date of issue of this Original Bill of Lading.

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 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 Freight 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 accepted for himself and his assigns.

From **CJ LOGISTICS, AS AGENT FOR** 8TH AVENUE FOOD & PROVISIO 67590

At

Consigned to #4296929 **GIANT EAGLE INC BEDFORD HEIGHTS TRUCK** SHIPPER'S NO. 2509822

10000 HIST AVE TRUCK GATE AGENT'S NO. 567297 JI

BEDFORD HEIGHTS OH 44146

ROUTING

APPOINTED DATE \_\_\_\_\_ TIME \_\_\_\_\_

SEAL NO.: 53544705

SHIP ON 12/20/23 ARRIVE ON 12/21/23

PO# 0000843964

Delivering Carrier		900541 SUMMIT LOGISTICS GROUP		DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS		*WBGHT (SUBJECT TO CORR.)	CHECK COLUMNS	STAGED
NO. PACKAGES	HM							
720		612549	GIANT EAGLE CREAMY PB			8640		PICKED BY _____ DATE _____
		704579						
		L-FB3258A						
120		612556	GIANT EAGLE CRUNCHY PB			1800		CHECKED BY _____ DATE _____
		704999						
		L-FB3266B						
66		612553	GIANT EAGLE CRUNCHY PB			1386		LOADED BY _____ DATE _____
		705069						
		L-FB3208A						
840		612554	GIANT EAGLE CREAMY PB			12600		SUBJECT TO SECTION 7 OF CONDITIONS OF APPLICABLE BILL OF LADING. IF THIS SHIPMENT IS TO BE DELIVERED TO 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.
		705079						
		L-FB3286B				1440		
120		612558	GIANT EAGLE RFF SM PB			5523		SIGNATURE OF CONSIGNOR _____
		705159						
		L-BB3319						IF CHARGES ARE TO BE PREPAID, WRITE OR STAMP HERE "TO BE PREPAID"
263		612552	GIANT EAGLE CREAMY PB			1407		TO BE PREPAID
		3003409201						C.O.D. SHIPMENT
		L-FB3211A						C.O.D. AMOUNT
67		612552	GIANT EAGLE CREAMY PB			1440		
		3003409201						
		L-FB3250A						
60		61361930641	GIANT EAGLE CRMY PB 6/64 OZ			0		
		003003495653						
		L-TB3290A						
0		DGCHEP	CHEP PALLET			792		
22		WHITE	PALLEWHITE PALLET			0		
0		PECO	PECO PALLET					
*** CONTINUED ***								

Date: 12/20/23  
 Total Cases Rec: 2376  
 Damage:  
 Shortage:  
 Overage:  
 Driver Signature: *[Signature]*  
 Office Personnel: *[Signature]*

THIS SHIPMENT IS CORRECTLY DESCRIBED.

CORRECT WBGHT IS \_\_\_\_\_ LBS.

CJ LOGISTICS, AGENT

Permanent post-office address of shipper.  
 4000 ROCK CREEK BLVD  
 JOLIET IL 60431

This is to certify that the above named articles 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.

CARRIER LOAD & COUNT

RECEIVED \_\_\_\_\_ PCS.

DATE 12/20/23

CARRIER \_\_\_\_\_

DRIVER \_\_\_\_\_

TRAILER Lw94943