



Bill to:
TRANSFIX
330 MILLTOWN ROAD,
EAST BRUNSWICK,
NJ,
08816

Invoice Date: 12/21/2023
Invoice #: 1330610
Terms: NET 30
Due Date: 01/21/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/19/2023		4390 Liberty St, Aurora, IL 60504, USA - 30401 Southwest 217th Avenue, Homestead, FL 33030, USA			
			1	\$2,800.00	\$2,800.00

TOTAL
\$2,800.00

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 Confirmation

Shipment #: 1330610

TRANSFIX

11 Park Place, Fl 19, New York, NY 10007-2804



Scan to verify load information
and avoid fraud

Please make sure the website you land on has an
apps.transfix.io url.

Updates and issues for this load

Load Support
carriersuccess@transfix.io
929-293-0360

Book another load

Ops Rep: Aaliyah Clarke
aaliyahclarke@transfix.io
312-585-3413

Payment status updates <https://secure.triumphpay.com/>

For POD submission **POD**
pod@transfix.io

All other payment related matters **Accounting**
carrierpayments@transfix.io
929-293-0395

Please have load **#1330610** ready when reaching out

Carrier Name ZIGI FREIGHT INC

Dispatcher stephen Vacic

Driver -

Tracking Method KeepTruckin

Truck #* 748

VIN # -

Trailer # -

To make changes to this information contact
Carrier Success or visit

<https://transfix.io/carriers/carrier-app>

***Required for your load**

Tracking Requirement

Location services must be enabled for the
entire transit beginning 1 hour before arrival
at pickup through delivery.

Detention Requirement

The driver must be actively tracking via an
approved method, or notify Transfix 30
minutes prior to entering detention or the
carrier will be ineligible for additional
compensation.

Download the Transfix Mobile app



Equipment

Trailer: 53' Van

Load Information

Description: Line Haul

Total Pallet Count: 52

Total Weight: 36000

Drop Trailer: No

Team: No

Payment Terms: Net 30 Days of receipt of invoice and POD

Rate Qualifier: Flat Rate

Rate: \$3,900.00

Total: \$3,900.00

Carrier Rate Confirmation

Shipment #: 1330610

TRANSFIX[®]

11 Park Place, Fl 19, New York, NY 10007-2804

Special Instructions

PPE Requirement

Carriers are required to comply with Shipper specific PPE policies and procedures and PPE requirements as required by law.

Tracking is Required

See Shipment Term #1.

Pickup

**Pickup 1: EXCEL DISPLAYS AND PACKAGING - EXDPAURIL, 4390
LIBERTY ST AURORA, IL 60504**

Appointment Type: FCFS

Starts At: 12/19/2023 07:00 CST

Ends At: 12/19/2023 14:00 CST

Appointment #: -

Confirmation #: -

Pallet Count: 52

Weight: 36000

BOL #:

PO #: Shipper Ref Number: MIX-964442, Other POs: pous

Commodity: Packaging

Stop Instructions: , Packaging packaging type: 52 pallets

Requirements: -

Services: -

Note: , ,

Delivery

**Delivery 1: United Nursery, 30401 Southwest 217th Avenue
Homestead, FL 33031**

Appointment Type: FCFS

Starts At: 12/22/2023 09:00 EST

Ends At: 12/22/2023 15:00 EST

Appointment #: -

Confirmation #: -

Pallet Count: 52

Weight: 36000

BOL #:

PO #: Shipper Ref Number: MIX-964442, Other POs: pous

Commodity: Packaging

Stop Instructions: , Packaging packaging type: 52 pallets

Requirements: -

Services: -

Note: , ,

Carrier Rate Confirmation

Shipment #: 1330610

TRANSFIX¹

11 Park Place, Fl 19, New York, NY 10007-2804

Shipment Terms

This confirmation is an agreement between TRANSFIX and Carrier to haul the indicated load at the indicated rate, and subject to shipment terms.

1 - Tracking Requirements

The driver agrees to track continuously throughout the entirety of the shipment via the Transfix mobile app or via Transfix approved ELD tracking. For shipments that require tracking, drivers who are not actively tracking via ELD or mobile app prior to pickup will be removed from the load. If Transfix incurs penalties or fees as a result of drivers failing to track, Transfix shall have the right to deduct the applicable fees and penalties up to 25% of carrier rate, not to exceed \$200.

2 - Load Confirmations

All load confirmation agreements must be returned with signature prior to pick up of any shipments tendered by Transfix on behalf of its customer. Failure to comply will result in cancellation of shipment to the carrier.

3 - Load/Unloading

Carrier must observe and inspect all cargo as it is being loaded, to assure: (a) freight is in good order and condition without defect; (b) case/pallet count is correct as compared to the shipper's documents and this 'Load Confirmation'; (c) the freight is properly loaded and secured to prevent damage, to include temperature related damage and (d) upon check out carrier must verify that shipment is loaded, secured properly and in good condition in the event that load shifts during transit, carrier agrees to pay all fees and expenses associated with re-stacking as required by receiver. If shipper does not allow the driver to observe the loading, **STOP AND CALL TRANSFIX IMMEDIATELY!** Have Shipper to note 'SLC' (for Shipper Load & Count) on the BOL if Carrier is not allowed to observe loading. All trailers must arrive at the shipper facility and be suitable and adequately cleaned for their intended use and capable of maintaining temperatures necessary for the safe transport of food on reefer loads.

4 - Co-brokering/re-brokering

No shipment can be co-brokered or re-brokered without express prior written approval of Transfix management. If a shipment is co-brokered or re-brokered without this approval, the originating Carrier is responsible for all incidents and claims.

5 - Notification of delay or other incidents affecting shipment

Transfix maintains an on-call operations center available 24 hours/day, 7 days/week at 929-293-0360. All carriers are responsible to immediately notify Transfix of any and all loading, unloading, missed or late pickups and/or deliveries, or in-transit delays and ALL applicable cargo incidents, including the need to break SEALS. Carrier further agrees to notify Transfix immediately prior to leaving receiver upon arrival at receiver when load shifts or damage occurs.

6 - Proof of Delivery & Paperwork

ALL PAGES OF ANY PAPERWORK - SIGNED POD, BOLs, RECEIPTS, ETC - MUST BE SUBMITTED WITHIN 24 HOURS OF DELIVERY citing in and out times, in order to process payment for accessorials and PODs. Failure to submit within 24 hours will result in a rejection of any additional charges including, but not limited to, accessorials. Electronic submission can be sent to pod@transfix.io. To submit NOAs/NORs please go to transfix@noa.triumphpay.com.

7 - Accessorial Charges & Live Load Detention

All Accessorial charges (inclusive of Lumper Receipts, Detention, Unplanned Stops, etc) must be pre-approved. Unauthorized charges may not be paid; not all requests will be honored. The driver agrees to contact Transfix 30 minutes prior to entering detention, or have tracking enabled through facility arrival and departure, in order to be eligible for compensation. Drivers will contact Transfix by calling 929-293-0380, messaging via the Transfix mobile app, or emailing detention@transfix.io. Detention dry van rate is \$50 / hour, reefer rate is \$50 / hour. If the driver was not tracking or did not notify Transfix 30 minutes prior, the rate is \$40 / hour. Detention begins 2 hours after the appointment time. For First Come, First Served facilities, detention starts 2 hours after the arrival time. In order to be eligible, the driver must arrive on time for the appointment. Carriers must notify Transfix by emailing carriersuccess@transfix.io or by having driver text in 30 minutes before detention starts in order to be eligible for detention payout. Legible IN/OUT times are required on POD and signed off on by shipper/receiver for detention approval.

Carrier Rate Confirmation

Shipment #: 1330610

TRANSFIX[®]

11 Park Place, Fl 19, New York, NY 10007-2804

7 (cont.) - Accessorial Charges & Live Load Detention

Detention requests must be submitted within 24 hours of delivery with all pages of any paperwork provided. Max detention begins 5 hours after detention starts, or 7 hours after appointment. Dry van max detention is \$250, reefer max detention is \$250. For TEAM loads, 50% of the linehaul will be split from the agreed-upon rate and added as an accessorial under TEAM DRIVER. If the TEAM does not deliver on-time or Transfix is notified that a TEAM was not used for this shipment, the TEAM DRIVER rate will be deducted from the rate confirmation. The reduction will be reviewed if proof of delay is provided.

Weight Accessorial Rates

1000 to 5000 lbs = \$50;

5001 to 7500 lbs = \$75;

7501 lbs or more = \$100.

For weight discrepancies, please send the BOL and light/heavy scale tickets.

8 - Quick Pay

Quick Pay options are offered directly through TriumphPay. To select Quick Pay on this load please go through: <https://secure.triumphpay.com/>

9 - Late Fee

If Transfix incurs penalties due to a late shipment, the Carrier agrees to a 25% late fee (minimum \$200 late fee) should driver arrive late to delivery. Any late fees will be deducted from All-In rates. If an issue occurs please contact Transfix immediately and we may waive the late fee. To notify us, please call 929-293-0380

10 - Hours of Service

Carrier is responsible for monitoring and enforcing the driver's hours of service. Do not accept the load if driver cannot make the transit legally.

11 - Other Terms

All loads are dedicated FTL. If loading partial without permission, carrier may be responsible for fines up to 50% of the All-In rate. Carrier must abide by any other shipping requirements provided to carrier upon tender. TONU payments to the carrier are subject to change pending customer approval. If the carrier can provide sufficient proof of on-time pickup (i.e. tracking via the Transfix App) and the customer denies payment, Transfix will issue a TONU payment to the carrier. This Rate Confirmation is included by reference the Broker Carrier Agreement (the BCA), and all terms and conditions found in the BCA between TRANSFIX and Carrier shall apply. In the event of conflict between these terms and the terms and conditions of the BCA, the BCA will apply. Carrier acknowledges and agrees that the Parties do not intend to create or form a constructive trust, and Carrier waives and agrees not to claim or assert any such trust. Carrier further agrees that it shall look to and accept payment of its rates and charges only from TRANSFIX, and not from any customer of TRANSFIX.

Carrier Name: ZIGI FREIGHT INC

Dispatcher: stephen Vacic

Driver:

Stephen Vacic 2023/12/19 17:15:59UTC

Carrier Representative Electronic Signature, Date]

STRAIGHT BILL OF LADING - ORIGINAL - NOT NEGOTIABLE
SHORT FORM



FROM: Excel Displays & Packaging *Seal # 4355960*
4390 Liberty St
Mix 96142
Aurora IL, 60504

BILL OF LADING NUMBER

1029812

DATE SHIPPED

12/19/23

PAGE

1

SOLD TO: Mixtiles OPS USA Inc
1007 N ORANGE ST 4 FL

SHIP TO: UNITED NURSERY
30401 SW 217TH AVE

WILMINGTON, DE 19801-1242

HOMESTEAD, FL 33030
786-243-0905

SHIP VIA	TRUCK NUMBER	FOB	TERMS	TRIP NO
COMMON CARRIER	94945	Destination	Collect	44

CUSTOMER P.O. NUMBER	ORDER NO. / DESCRIPTION	# OF UNITS	QTY PER UNIT	TOTAL QTY SHIPPED	P / C	WEIGHT
POUSOPS52144	2695121-1-1 MXT-SHIP-HUGE-L-V3 255 EB 65 1/4 x 11 5/8 x 11 5/8 FOL-GLWLW	5	125	625	P	
		1	145	145	P	
	ITEM TOTAL:	6		770		4040
POUSOPS52182	2695826-1-1 MXT-WP-POT-SUPP-L-V3 - SUPL-N-PS-WIN4 12 3/4 x 10 D/C NON-JOINED	2	4,272	8,544	C	
	ITEM TOTAL:	2		8,544		948
POUSOPS52182	2695830-1-1 MXT-WP-POT-SUPP-M-V3 FRAGILE M-N-PS-W 20 9/16 x 7 5/8 D/C NON-JOINED	1	340	340	C	
		3	1,500	4,500	C	
	ITEM TOTAL:	4		4,840		868
POUSOPS52182	2695834-1-1 MXT-WP-SHIP-SUPP-HUGE-L-V3 - H-N-ZS-W 56 x 43 13/16 D/C NON-JOINED	1	62	62	C	
		4	250	1,000	C	
	ITEM TOTAL:	5		1,062		3299
POUSOPS52182	2695835-1-1 MXT-SHIP-TALL-L-V3 - WP255 EB 45 5/16 x 11 5/8 x 11 5/8 FOL-GLWLW	2	125	250	P	
	ITEM TOTAL:	2		250		920
POUSOPS52182	2695837-1-1 MXT-WP-POT-SUPP-S-V3 FRAGILE	1	7,200	7,200	C	

Please Sign All Pages of the Bill of Lading

SIGNATURE OF RECEIPT

DATE

SIGNATURE OF CARRIER

DATE

/ /

/ /

(Certificate of Authentication) All Listed Items are Manufactured to Customer Specifications.

The property described above in apparent good order, except as noted (contents and conditions of packages unknown), marked, consigned, and destined as indicated above, 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 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 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 Classification in effect of 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.

* 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 of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignee, the consignee shall sign the following statement. The Carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

per Shipper Agent Per

Permanent post-office address of shipper
The fibre boxes used for this shipment conform to the specifications set forth in the box maker's Certificate thereon

(This Bill of Lading is to be signed by the shipper and agent of the carrier issuing same)

(Signature of Consignor)

12/19/2023

2:00:15 PM

dht1558

BILL OF LADING - ORIGINAL - NOT NEGOTIABLE
SHORT FORM



FROM: Excel Displays & Packaging
4390 Liberty St

Aurora IL, 60504

SOLD TO: Mixtiles OPS USA Inc
1007 N ORANGE ST 4 FL

WILMINGTON, DE 19801-1242

BILL OF LADING NUMBER

1029812

DATE SHIPPED

12/19/23

PAGE

2

SHIP TO: UNITED NURSERY
30401 SW 217TH AVE

HOMESTEAD, FL 33030
786-243-0905

SHIP VIA	TRUCK NUMBER	FOB	TERMS	TRIP NO
COMMON CARRIER	94945	Destination	Collect	44
POUSOPS52182 S-N-PS-W 16 1/8 x 5 7/16 D/C NON-JOINED				
ITEM TOTAL:		1	7,200	561
POUSOPS52182 2695838-1-1 MXT-SHIP-SHORT-M-V3.1 20 1/2 x 10 5/16 x 10 5/16 FOL-SCAH				
		1	95	95
		7	125	875
ITEM TOTAL:		8	970	1826
POUSOPS52182 2695839-1-1 MXT-SHIP-TALL-M-V3.1 34 1/2 x 10 5/16 x 10 5/16 FOL-SCAH				
		16	125	2,000
ITEM TOTAL:		16	2,000	5421

SHIPMENT SUMMARY:

NO. OF PACKAGES	KINDS OF PACKAGES, DESCRIPTION OF ARTICLES, SPECIAL MARKS & EXCEPTIONS	TOTAL WEIGHT (SUB TO CORR)	TOTAL PIECE COUNT (SUB TO CORR)	CLASS OR RATE	FREIGHT CHARGES
44	BOXES, FIBERBOARD, PAPER, PAPERBOARD OR PULPBOARD, NOI, CORRUGATED, W/O WOODEN FRAMES, KDF (NMFC ITEM 20275, LTL ITEM 29940, TL) (UFC 14060)	17,879	25,636		Collect

Please Sign All Pages of the Bill of Lading

SIGNATURE OF RECEIPT

DATE

SIGNATURE OF CARRIER

DATE

/ /

/ /

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The property described above, in apparent good order, except as noted (contents and conditions of packages unknown), marked, consigned, and destined as indicated above, 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 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 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 Classification in effect of 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.

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

per _____ Shipper Agent Per _____
Permanent post-office address of shipper
The fibre boxes used for this shipment conform to the specifications set forth in the box maker's Certificate thereon

(This Bill of Lading is to be signed by the shipper and agent of the carrier issuing same.)

(Signature of Consignor)

12/19/2023

2:00:16 PM

dlvr1558

STRAIGHT BILL OF LADING - ORIGINAL - NOT NEGOTIABLE
SHORT FORM



FROM: Excel Displays & Packaging

4390 Liberty St

Aurora IL, 60504

BILL OF LADING NUMBER

1029812

DATE SHIPPED

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SOLD TO: Mixtiles OPS USA Inc
1007 N ORANGE ST 4 FL

SHIP TO: UNITED NURSERY
30401 SW 217TH AVE

WILMINGTON, DE 19801-1242

HOMESTEAD, FL 33030
786-243-0905

SHIP VIA	TRUCK NUMBER	FOB	TERMS	TRIP NO
COMMON CARRIER	94945	Destination	Collect	44

CUSTOMER P.O. NUMBER	ORDER NO. / DESCRIPTION	# OF UNITS	QTY PER UNIT	TOTAL QTY SHIPPED	P / C	WEIGHT
POUSOPSS52144	2695121-1-1 MXT-SHIP-HUGE-L-V3 255 EB 65 1/4 x 11 5/8 x 11 5/8 FOL-GLWLW	5	125	625	P	
		1	145	145	P	
	ITEM TOTAL:	6		770		4040
POUSOPSS52182	2695826-1-1 MXT-WP-POT-SUPP-L-V3 - SUPL-N-PS-WIN4 12 3/4 x 10 D/C NON-JOINED	2	4,272	8,544	C	
	ITEM TOTAL:	2		8,544		948
POUSOPSS52182	2695830-1-1 MXT-WP-POT-SUPP-M-V3 FRAGILE M-N-PS-W 20 9/16 x 7 5/8 D/C NON-JOINED	1	340	340	C	
		3	1,500	4,500	C	
	ITEM TOTAL:	4		4,840		868
POUSOPSS52182	2695834-1-1 MXT-WP-SHIP-SUPP-HUGE-L-V3 - H-N-ZS-W 56 x 43 13/16 D/C NON-JOINED	1	62	62	C	
		4	250	1,000	C	
	ITEM TOTAL:	5		1,062		3299
POUSOPSS52182	2695835-1-1 MXT-SHIP-TALL-L-V3 - WP255 EB 45 5/16 x 11 5/8 x 11 5/8 FOL-GLWLW	2	125	250	P	
	ITEM TOTAL:	2		250		920
POUSOPSS52182	2695837-1-1 MXT-WP-POT-SUPP-S-V3 FRAGILE	1	7,200	7,200	C	

Please Sign All Pages of the Bill of Lading

SIGNATURE OF RECEIPT

DATE

SIGNATURE OF CARRIER

DATE

[Handwritten signatures and dates] 12 12/ 12/3 44 PKGS CARBONADO 1 1

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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.

* 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 of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse to 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.

per _____ Shipper Agent Per _____

Permanent post-office address of shipper
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