



**Bill to:**  
WESTERN LOGISTICS INC  
7135 CENTENNIAL PLACE,  
NASHVILLE,  
TN,  
37209

Invoice Date: 12/23/2023  
Invoice #: 0031461  
Terms: NET 30  
Due Date: 01/23/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/21/2023		4083 37th Street North, Fargo, ND 58102, USA - 7950 Spence Rd, Fairburn, GA 30213, USA			
			1	\$3,500.00	\$3,500.00

<b>TOTAL</b>
\$3,500.00

**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**



To: NIKALO  
Code: ZIGI FREIGHT INC  
6850 W 63RD STREET  
CHICAGO IL 60638

Attn:  
Phone: (630) 485-7370  
Fax: -

From: Zach Frey  
Western Logistics, Inc.  
7135 Centennial Place  
Nashville, TN 37209

Phone: 615  
Direct:  
Fax:

615

Load # 0031461

Reference#: 04012278      Est. Weight: 40989      Flat Rate: \$3,500.00      Total Rate: \$3,500.00  
Trailer type      Van

Pick: K B W ASSOCITE  
4083 37TH STREET NORTH  
FARGO ND 58102  
(701) 412-7967

Appt: 12/21/23 0700 - 2200  
P/U#: 9967335I\_2023\_11\_30

Delivery: US FOODSERVICE  
7950 SPENCE RD  
FAIRBURN GA 30213  
(770) 774-8385

Appt: 12/23/23 0600 - 0600

Special Instructions DELIVERY# 15324631

PICKUP# 2508064

Comments: THE DRIVERS MUST SIGN UP FOR MACROPOINT 855-755-4400 OPTION 1 OR BE FINED \$250.

Carrier Requirements

Driver(s) is not to attempt pick-up without the following:

- Signed and completed Western Logistics Carrier Packet
- Signed and returned Western Logistics Rate Confirmation
- Driver(s) cell number or Qualcomm, Truck and Trailer #
- Qualified Trailer - Must be clean, dry, odorless and free of any holes, dents, cracks and damage
- Driver(s) must make daily check call by 10AM, Central Standard Time.
- All changes and updates to load details, including appointments and facility locations, must be made by Broker.
- Driver(s) must notify Western Logistics of all potential Transit and Service Failure issues before, during and until proof of delivery has been confirmed. Failure to report these issues can result in deductions to the of contracted rate.
- At no time should a Western Logistics load be unattached from the tractor, or left anywhere except in a secure location. Failure to maintain load security will result in carrier taking full liability for any loss or damage, regardless of any insurance company protective warranties.

Lumper and Accessorial Charges & Detention

Driver(s) must notify Western Logistics of any shortages, damages, overages or refused product by, or at consignee upon delivery. All accessorial charges must be reported and approved within (2) business days of delivery or no payment will be made. Lumper and/or unloading fees, charged to Carrier, must be approved within 48 hours of delivery for reimbursement to be confirmed. Carrier assumes responsibility for all charges incurred if not reported to Western Logistics within two (2) business days of delivery. Upon approval, all lumper charges will require purchase receipt on Company Letterhead (including date/time) and Tax ID/Social Security Number of the Lumper Service in order for reimbursement to be paid. Detention will only be paid if reported and approved by Broker within 24 hours of Commencement. Maximum detention if approved shall be the pass through dollar amount from Shipper/consignee

Western Logistics Extended Coverage: Phone: (866) 235-9327 Hours: Monday-Friday 5pm – 10pm, Weekends and Holidays 8am-10pm

Billing Information: Western Express load confirmation and POD are required for payment. Western will not pay double brokered loads.

Please send all Freight Bills & Invoices to:

Western Logistics, Inc.  
P.O. Box 280958  
Nashville, TN 37228

[Or, for faster payment, email your Invoice and Proof of Delivery to WSXI-Brokerpay@westernexp.com](mailto:WSXI-Brokerpay@westernexp.com)

Terms and conditions of Contract Carrier Agreement between Carrier and Broker and incorporated herein by reference. Carrier agrees to defend, indemnify and hold broker & its customers harmless from and against expenses and damages arising out of or related to services provided by Carrier. Broker has right to set off same from any sums otherwise due Carrier. Any dispute arising from or related hereto shall be brought exclusively in the courts of Davidson County, Tennessee. The prevailing party shall be entitled, in addition to compensatory damages, to all costs, expenses, interest and a reasonable sum for attorney fees.

I AGREE AND WILL COMPLY WITH THE ABOVE CONDITIONS:

Authorized Carrier Signature

Zach Frey

Western Logistics, Inc. - Broker Signature

Email: \_\_\_\_\_ Tax ID \_\_\_\_\_

# ***WESTERN LOGISTICS***

**Additional Pickup/Stops for Load: 0031461**

Comments:

STOP	TYPE	NAME	ADDRESS	CITY	PHONE	DATE



## GET PAID FASTER USING WESTERN EXPRESS, INC.'S PREFERRED DOCUMENT DELIVERY METHODS

Western Express, Inc. prefers that you submit your load paperwork and invoices using TRANSFLO \$Velocity<sup>®</sup>, TRANSFLO Mobile+ or TRANSFLO Express<sup>®</sup>. These services allow you to get your trip paperwork to us in a matter of minutes instead of days so you **GET PAID FASTER**.

### Benefits to You

- ✓ Get paid faster – no more waiting for the mail to deliver the documents. Your invoice goes directly into the payment process.
- ✓ Free to download and free to use!
- ✓ Total control of your documents because you keep your original paperwork.
- ✓ Ability to confirm that your invoices arrived for processing with the confirmation number provided.
- ✓ Eliminates the need to make copies before sending your documents saving you time and money.

Carriers on the road - don't wait to send your documents. Stop at any Pilot Flying J, TA or Love's Travel Center, hand your paperwork to the cashier with our Cover Sheet. Or use your smart phone anytime. It is that easy! Accounts Payable, use TRANSFLO \$Velocity to submit your paperwork quickly and receive confirmation of delivery.

Go to your smart phone store or [www.transfloveLOCITY.com](http://www.transfloveLOCITY.com) to get the app and use our ID of **WXLOV**. If you need additional assistance, please contact TRANSFLO \$Velocity Customer Support at 866-503-5707.

USERID	BOWNER	BCNAME	BCADDR	BRKCITY	BNCNAM
GATJ	NIKALO	ZIGI FREIGHT INC	6850 W 63RD STREET	CHICAGO IL	60638

PHONE	FAX	CUNAME	CUBAD1	OCITY	OPHN
6304857370	0	K B W ASSOCITE	4083 37TH STREET NORTH	FARGO ND 58102	7014127967

ORCSH#	PUAPPT	ORCNS#	CUNAME_01	CUBAD1_01
04012278	12/21/23 0700 - 2200	9967335I_2023_11_30	US FOODSERVICE	7950 SPENCE RD

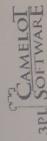
DCITY	DPHON	DTIME	DELNUM	ORWGT	NEGAMT
FAIRBURN GA 30213	7707748385	12/23/23 0600 - 0600	need deliv number	40989	3500

NEGOT	ORODR#	BNDATE	BNTIME	TRLTYP
3500	0031461	2023355	0001	Van

***WESTERN  
LOGISTICS***

Specific load Instructions

Load # 0031461



3EL SOFTWARE  
CAMELOT  
WESTERN EXPRESS

# Straight Bill of Lading

Pro Number

BOL # S47768

Ship Date

Reservé. Subject to the classification and lawfully filed tariffs in effect on the date of issue of this original Bill of Lading

Ship From  
Dakota Growers c/o Sky Logistics  
4083 37th St N  
Fargo, ND 58102

Freight Bill To  
USF - ATLANTA/FAIRBURN  
7950 SPENCE ROAD  
FAIRBURN, GA 30213

Deliver To  
USF - ATLANTA/FAIRBURN  
7950 SPENCE ROAD  
FAIRBURN, GA 30213

Order Number 2508064  
Trailer H03258  
Seat Number 2416548

Frt Bill Type Collect  
Stop Sequence #  
PO #

Customer 99673351  
PO  
Order Date 11/30/23  
Date To Ship 12/15/23

Client Order Information

NMFC Code Class

Qty	Unit	HM	Item	Description	Net Wgt
378	CASE		5810839807	HAVA Elbow Macaroni 2/10	7,938 LB
96	CASE		5810839819	10" HAVA Spaghetti 2/10	2,016 LB
32	CASE		5810801191	ROSE Rigatoni 2/10 210022	672 LB
10	CASE		5810801199	ROSE 20" Thin Spaghetti 1/20 210862	210 LB
96	CASE		5810801186	10" ROSE Linguine 2/10 211525	2,016 LB
48	CASE		5810801745	ROSE Fettucine 20/16 212402	1,008 LB
36	CASE		5810801207	ROSE Cut Ziti 2/10 210690	756 LB
504	CASE		5810801177	ROSE Penne Rigate 2/10 210024	10,584 LB
96	CASE		5810801200	10" ROSE Spaghetti 2/10 210763	2,016 LB
0	CASE		5810803205	ROSE Farfalle 1/10 212943	0 LB
30	CASE		5810801740	ROSE Penne Rigate 20/16 212639	630 LB
36	CASE		5810808879	ROSE 3/4" X-Wide Egg Noodle 2/5 215799	396 LB
32	CASE		5810801167	ROSE Medium Shell 2/10 210345	672 LB
36	CASE		5810801171	ROSE 1/2" Wide Egg Noodle 2/5 210467	396 LB
168	CASE		5810802550	ROSE Cavatappi 1/10 212837	1,848 LB
45	CASE		5810807918	ROSE Mini Penne Rigate 2/10 215946	945 LB
32	CASE		5810867304	Roselli EN 51% WW Rotini 2/10	672 LB
16	CASE		5810856649	ROSE WW Spaghetti 2/5	176 LB
270	CASE		5810801163	ROSE HBXvy Wall Elbow 2/10 210020	5,670 LB

Date: 12-21-23

### Received in Good Order: Driver's Signature

Signature of Driver: *[Signature]*

Signature of Consignor: *[Signature]*

per

per

DGPC  
1 Pasta Ave  
Carrington, ND 58421

Shipper, Per Agent Per Page  
Devon 1 of 2

Formal Post Office Address of Shipper  
11221/23 2:41:16 PM

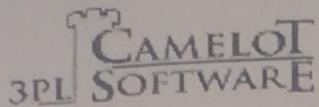
This is to certify that the above named contents are properly classified, described, packaged, marked, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

Charges are to be prepaid only if stated here

Received \$ \_\_\_\_\_  
to apply in payment of the charges on the property described herein.

\* Shipper's imprint in lieu of stamp not a part of Bill of Lading approved by the Interstate Commerce Commission.

(Acknowledging prepaid amt.)



# Straight Bill of Lading

BOL # S47768

Ship Date

Carrier WESTERN EXPRESS

Pro Number

Received, Subject to the classification and lawfully filed tariffs in effect on the date of issue of this original Bill of Lading

Ship From  
Dakota Growers c/o Sky Logistics  
4083 37th St N  
Fargo, ND 58102

Freight Bill To  
USF - ATLANTA/FAIRBURN  
7950 SPENCE ROAD  
FAIRBURN, GA 30213

Deliver To  
USF - ATLANTA/FAIRBURN  
7950 SPENCE ROAD  
FAIRBURN, GA 30213

Order Number 2508064  
Trailer Number H03258  
Seal Number 2416548

Fr Bill Type Collect  
Stop Sequence #  
PO #

Customer 99673351  
PO  
Order Date 11/30/23  
Date To Ship 12/15/23

Client Order Information

Qty	Unit	HM	Item	Description	NMFC Code	Class	Net Wgt
378	CASE		5810839807	HAVA Elbow Macaroni 2/10			7,938 LB
96	CASE		5810839819	10" HAVA Spaghetti 2/10			2,016 LB
32	CASE		5810801191	ROSE Rigatoni 2/10 210022			672 LB
10	CASE		5810801199	ROSE 20" Thin Spaghetti 1/20 210662			210 LB
96	CASE		5810801186	10" ROSE Linguine 2/10 211525			2,016 LB
48	CASE		5810801745	ROSE Fettucine 20/16 212402			1,008 LB
36	CASE		5810801207	ROSE Cut Ziti 2/10 210690			756 LB
504	CASE		5810801177	ROSE Penne Rigate 2/10 210024			10,584 LB
96	CASE		5810801200	10" ROSE Spaghetti 2/10 210753			2,016 LB
0	CASE		5810803205	ROSE Farfalle 1/10 212943			0 LB
30	CASE		5810801740	ROSE Penne Rigate 20/16 212639			630 LB
36	CASE		5810808879	ROSE 3/4" X-Wide Egg Noodle 2/5 215799			396 LB
32	CASE		5810801167	ROSE Medium Shell 2/10 210345			672 LB
36	CASE		5810801171	ROSE 1/2" Wide Egg Noodle 2/5 210467			396 LB
168	CASE		5810802550	ROSE Cavatappi 1/10 212837			1,848 LB
45	CASE		5810807918	ROSE Mini Penne Rigate 2/10 215546			945 LB
32	CASE		5810867304	Roselli EN 51% WW Rotini 2/10			672 LB
16	CASE		5810856649	ROSE WW Spaghetti 2/5			176 LB
270	CASE		5810801163	ROSE HBXvy Wall Elbow 2/10 210020			5,670 LB

Received in Good Order: Driver's Signature

Date: 12-21-23

ATTN: TRUCKER Your Signature will acknowledge receipt of the correct description, (size and grade) AND total amount of pieces. THIS WAREHOUSE will NOT be responsible if shipment of incorrect product is made.

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 lawful charges.

\* If the shipment moves between two ports by carrier by water, the law requires that the bill of lading shall state whether it is "Carrier or Shippers 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 stated by the shipper to be not exceeding \$ \_\_\_\_\_

The description and weight indicated on the Bill of Lading are correct, subject to verification by governing TCFB and/or WWIB Agreements.

+ The fiber boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Rule 41 of Consolidated Freight Classification or applicable rules in NMFC

+ Shipper's imprint in lieu of stamp, not a part of Bill of Lading approved by the Interstate Commerce Commission.

Charges are to be prepaid only if stated here.

Received \$ \_\_\_\_\_ to apply in prepayment of the charges on the property described hereon.

Per \_\_\_\_\_ (Acknowledging prepaid amt.)

(Signature of Consignor)

per \_\_\_\_\_

DGPC  
1 Pasta Ave  
Carrington, ND 58421

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.

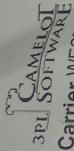
Permanent Post-Office Address of Shippers  
12/21/23

Shipper, Per

Devon

Agent

Per



Carrier WESTERN EXPRESS

# Straight Bill of Lading

BOL # S47768  
Ship Date

Pro Number

Received. Subject to the classification and lawfully filed tariffs in effect on the date of issue of this original Bill of Lading

## Carrier Freight Information

Qty Unit	HM Description	NMFC Code	Class	Gr Wgt
1,961	CASE	NMFC Code		38,655.038 LB 4

Chop 35

1,961 Total Pieces Pallet In: \_\_\_\_\_ Pallet Out: \_\_\_\_\_ Pallet Wgt: \_\_\_\_\_

Total Grs Wgt 38,655.04  
Total Net Wgt 38,621

PRODUCT NON-RTG

### Received in Good Order: Driver's Signature

*[Signature]*

Date: 12-21-23

ATN: TRUCKING WAREHOUSE will NOT be responsible if shipment is received, packed, stored, and/or transported in violation of the Interstate Commerce Commission regulations. Charges are to be prepaid only if stated here.

\* If the shipment moves between two states, the bill of lading and state whether it is a "Carrier or Shipper's weight".

\* This bill of lading is subject to the terms and conditions of the carrier's tariff and other requirements of Rule 4 of Consolidated Freight Classification or applicable state and federal laws.

NOTE: Where the rate is dependent on value, subject to the proposed or declared value of the property is hereby stated by the shipper to be not exceeding \$ \_\_\_\_\_ per \_\_\_\_\_ (Acknowledging prepaid amt.)

(Signature of Consignor)

DGPC  
1 Pasta Ave  
Carrington, ND 58421

Permanent Post-Office Address of Shipper, Per  
12/21/23 2:41:16 PM

Agent *Devon*

Per \_\_\_\_\_ Page 2 of 2

This is to certify that the above named contents are properly classified, described, packaged, marked and secured for shipment in accordance with the regulations of the Department of Transportation.



**Carrier WESTERN EXPRESS**  
Received, Subject to the classification and lawfully filed tariffs in effect on the date of issue of this original Bill of Lading

# Straight Bill of Lading

**BOL #** S47768

**Ship Date**

**Ship From**  
Dakota Growers c/o Sky Logistics  
4083 37th St N  
Fargo, ND 58102

**Freight Bill To**  
USF - ATLANTA/FAIRBURN  
7950 SPENCE ROAD  
FAIRBURN, GA 30213

**Deliver To**  
USF - ATLANTA/FAIRBURN  
7950 SPENCE ROAD  
FAIRBURN, GA 30213

**Order Number** 2508064  
**Trailer Number** H03258  
**Seal Number** 2416548  
**Client Order Information**

**Customer** 99673351  
**PO**  
**Order Date** 11/30/23  
**Date To Ship** 12/15/23

Qty	Unit	HM	Item	Description	NMFC Code	Class	Net Wgt
378	CASE		5810839807	HAVA Elbow Macaroni 2/10			7,938 LB
96	CASE		5810839819	10" HAVA Spaghetti 2/10			2,016 LB
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10	CASE		5810801199	ROSE 20" Thin Spaghetti 1/20 210662			210 LB
96	CASE		5810801186	10" ROSE Linguine 2/10 211525			2,016 LB
48	CASE		5810801745	ROSE Fettucine 20/16 212402			1,008 LB
36	CASE		5810801207	ROSE Cut Ziti 2/10 210690			756 LB
504	CASE		5810801177	ROSE Penne Rigate 2/10 210024			10,684 LB
96	CASE		5810801200	10" ROSE Spaghetti 2/10 210024			2,016 LB
0	CASE		5810803205	ROSE Farfalle 1/10 212943			0 LB
30	CASE		5810801740	ROSE Penne Rigate 20/16 212639			630 LB
36	CASE		5810808879	ROSE 3/4" X-Wide Egg Noodle 2/5 215799			396 LB
32	CASE		5810801167	ROSE Medium Shell 2/10 210345			672 LB
36	CASE		5810801171	ROSE 1/2" Wide Egg Noodle 2/5 210467			396 LB
168	CASE		5810802550	ROSE Cavatappi 1/10 212837			1,848 LB
45	CASE		5810807918	ROSE Mini Penne Rigate 2/10 215546			945 LB
32	CASE		5810867304	Roselli EN 51% WW Rotini 2/10			672 LB
16	CASE		5810856649	ROSE WW Spaghetti 2/5			176 LB
270	CASE		5810801163	ROSE HBXxy Wall Elbow 2/10 210020			5,670 LB

*[Handwritten Signature]*  
subject to Count  
Date: 12-21-23

**Date:** 12-21-23

### Received in Good Order: Driver's Signature

*[Handwritten Signature]*  
per \_\_\_\_\_  
(Signature of Consignor)

**Date:** 12-21-23  
per \_\_\_\_\_  
(Acknowledging prepaid amt.)

**Shipper, Per** Devon **Agent** \_\_\_\_\_  
**Per** \_\_\_\_\_ **Page** 1 of 2

**Shipper, Per** \_\_\_\_\_ **Agent** \_\_\_\_\_  
**Per** \_\_\_\_\_ **Page** 1 of 2

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.

**Permanent Post Office Address of Consignor**  
12/21/23 2:41:16 PM

**Permanent Post Office Address of Consignee**