

**Bill to:**

LEGACY TRANSPORTATION SERVICES INC.

,
,
,

Invoice Date: 01/10/2024

Invoice #: 385221

Terms: NET 30

Due Date: 02/10/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/09/2024		150 Hickory Street, Rockford, OH 45882, U.S. - 4820 Hanoverville Road, Bethlehem, PA, USA			
			1	\$1,900.00	\$1,900.00

TOTAL
\$1,900.00

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



LEGACY TRANSPORTATION SERVICES INC. (CO)
655 Metro Place South Suite 525
Dublin, OH 43017
John Dugan
+16143398492 (phone)
jdugan@legacyscs.com

Load Number: 385221

Date: 01/09/2024

Equipment Type: 53' Dry Van

PO Number: 772173

HazMat: ☐

Temperature Controlled: ☐

Temperature Setting Minimum:

Carrier: ZIGI FREIGHT INC

Contact: Zigi ZIGI FREIGHT, (p) 6304857370 (f)

Cust Ref#: 162929

Bill of Lading Number: 385221

Team: ☐

Temperature Run Type:

Temperature Setting Maximum:

Load Instructions: Clean and Odorless Trailers Only. All shipments must be sealed once loaded, even if the shipper did not provide a seal. Seal number must match the BOL and seal must be given to Legacy before leaving the shipper. It is the drivers responsibility to make sure the BOL received from the shipper match's the rate con from Legacy. If location addresses are not the same Legacy must be notified to investigate before the driver departs. Legacy will not be held fiscally responsible for a driver leaving with wrong freight without this being checked and escalated to Legacy in the proper manner. *****

Detention is \$35 an hour up to 5 hours. Layover is \$150 per night. Stop off Fee is \$50, any change in address over 30 miles will pay additional \$.50 a mile. Truck Order Not Used (TONU) is \$150. By signing this rate con you agree to the Accessorial rates.**ANY Carrier that hasn't accepted P44 an hour before there pickup window or appointment will be taken off the load. If the carrier picked up the load and is not on P44 or turned it off will be fined a minimum of \$150 and up to 10% of the pay of the load.** If driver has a breakdown and is not repowered within 24 hours Legacy reserves the right to recover the trailer and the carrier will be responsible for filling out a trailer interchange and for the cost of the recovery up to the full value of the load being hauled. Any noncompliance with letting us recover our freight will result in this being reported as stolen.

Customs Broker:

Cargo Value: USD 100,000.00

Shipper Pickup (Stop 1)	
THE FREMONT COMPANY- Rockford 150 HICKORY STREET ROCKFORD, OH US 45882 Expected Date: 01/09/2024 Appointment Required: Yes Appointment Time: 11:00	Pickup Instructions: Food grade trailer required - Clean and free of odors or debris - Trailer MUST be sealed before leaving the shipper & seal number given to Legacy before leaving the shipper Shipper References: References: Pickup/Delivery Number: 142680 // 772173 // 162929

Consignee Delivery (Stop 2)	
ADUSA DISTRIBUTION LLC BETHLEHEM 4820-4950 HANOVERVILLE RD BETHLEHEM, PA US 18020 Expected Date: 01/10/2024 Appointment Required: Yes Appointment Time: 10:30	Delivery Instructions: Consignee References: References: Pickup/Delivery Number: 010828120 // 772173 // 162929

Shipment Information									
Handling Unit		Package						LTL Only	
Qty	Type	Qty	Type	Weight	HM (X)	Commodity Description	Item Number	NMFC #	NMFC Class
				42000 lbs		Cases of Tomato Ketchup	Item 1		

Carrier Fees	
Description	Cost
Net Freight Charges	USD 1,900.00
Total Cost	USD 1,900.00

Fee Details				
Item Description	Unit	Quantity	Unit Price	Total
Net Freight Charges	Fixed Cost	1.00	USD 1,900.00	USD 1,900.00
Fuel Surcharge	Fixed Cost	1.00	USD	USD

BILL TO: LEGACY TRANSPORTATION SERVICES INC. (MC202040)
BILLING CONTACT: apservices@legacyscs.com | 614-339-8490

- Carrier acknowledges that Rate/Route Confirmation price is the full price and that rates are contractual, and no other rates will apply. All accessorail fees must be reported at time of occurrence to Legacy Supply Chain Services and supportive documentation must be provided by fax or email within 48 hours for approval of payment.
- Any contractual modifications made under duress will be reviewed and approved by Legacy Supply Chain Services.
- Carrier agrees not to broker the tendered freight. "Double brokering" is liable to BROKER for liquidated damages of \$10,000 for each violation plus all valid freight charges, cargo or other claims incurred without regard to amount. BROKER shall also be entitled to its collection and costs of enforcement, interest and attorneys' fees. If CARRIER "brokers" a shipment, CARRIER forfeits the right to collect any freight charges, for that or any other shipment and agrees BROKER may pay such charges directly to the underlying carrier.
- For Truckload and Intermodal mode of transport, Legacy Supply Chain Services requires exclusive use of the trailer unless otherwise specified in writing.
- By accepting this dispatch from Legacy Supply Chain Services, carrier agrees not to directly or indirectly solicit said freight as long as Legacy Supply Chain Services controls the business.
- Carrier warrants that it has all the appropriate operating authorities for each jurisdiction it conducts its activities in, and agrees to provide and maintain, at its sole cost, insurance liability for injuries to or death of persons and damage to property as well as appropriate cargo insurance.
- Carrier must advise Legacy Supply Chain Services of the actual pick-up and delivery date and times.
- Carrier must advise Legacy Supply Chain Services if any delays, problems, or claims arise.
- Carriers must present themselves as picking up and delivering on behalf of Legacy Supply Chain Services and ensure the same is noted on the BOL/POD.
- The following documentation is required for efficient payment processing: - Your invoice clearly indicating shipment # on this Rate/Route Confirmation - Proof of Delivery and Bill of Lading**



39700740

THIS MEMORANDUM

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.

The property described above in apparent good order, except as noted (contents and condition of contents 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 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 bill of lading terms and conditions in the governing classification on the date of shipment. Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

DESIGNATE WITH AN (X)
BY TRUCK ☐ FREIGHT ☐

From THE FREMONT COMPANY
At FREMONT COMPANY
150 HICKORY ST
ROCKFORD, OH 45882

CONSIGNEE AND DESTINATION ADUSA DISTRIBUTION LLC - BETHL
4820-4950 HANOVERVILLE RD
BETHLEHEM, PA 18020

DATE

01/09/24

BILL OF LADING NO.

162929

CARRIER



CARRIER'S NO.

DFLT

ROUTE

Royal 3 Inc.

DELIVERING CARRIER

COLLECT

PROTECT FROM FREEZING

MUST USE LOAD LOCKS

CAR or VEHICLE INITIALS & NO.

94925

SEAL - 3970074

Cust PO# 772173

Order# 142680

NO. PACKAGES	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	
480	NATURE'S PROMISE 50/50 KETCHUP 12/1 384 3RRH2971 CASE UPC 8826787236	8826787236 96 3RRH3531
	SHIP TO ARRIVE 1-10-24 CHEP OR PECO PALLETS SCHEDULE DELIVERY AT HTTPS://AHOLD-TLM.LOGISTICS.COM	
TOTAL PACKAGES		
1,950		

SHIPPED ON	24	PECO (RED) PALLETS
SHIPPED ON		GMA PALLETS
SHIPPED ON		CHEP (BLUE) PALLETS → NO EXCHANGE

SHIPPER'S CERTIFICATION

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.

SIGNATURE

Scott C. Hall

TITLE

* 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, shipper's 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

THIS SHIPMENT IS CORRECTLY DESCRIBED

CORRECT WEIGHT IS 43,542

LBS

THE FREMONT COMPANY
802 NORTH FRONT STREET, FREMONT, OHIO 43420
Permanent post office address of shipper

Shipper, Per

Per

Shipper

Agent, Per

3 Royal 3 Inc

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 THE FREMONT CO.
(Signature of Consignor)

If charges are to be prepaid, write or Stamp here "To Be Prepaid".

PREPAID

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

CARRIER INSPECTION

ACCEPT



REJECT



Charges Advanced

\$

C.O.D. SHIPMENT

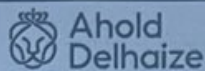
C.O.D. Amt

Collection Fee

Total Charges



317



MDS Gate Pass

Trailer Information



9 4 9 2 5

Trailer#: **94925** Inbound Gate Pad: **95 GATE 2**
Driver: **SIMON 786-865-8573** Tractor#: Drop Pad: **CC113**
Seal#: Appt DT: **1/10/2024 10:30:00 AM**
Carrier: **ROYAL 3 INC**
Comments:

Load Information

Load#: **A-772173**
Door#: Door DT: **1/10/2024 8:51:53 AM**
Commodity: **95 Grocery Inbound**
Vendor/Customer: **VA054198-095**

DOCK USE ONLY

- 1-All posted traffic and informational signage must be followed while on property. This includes wearing a reflective high visibility vest and adhering to the 15MPH speed limit.
- 2- All drivers must be staged along the curb to the right and should not be staged beyond door 315.
- 3- Walk to door 320 and place the envelope inside the mailbox. Receiving will call you with a door.
- 4-Once you receive a call, open your doors and safely back into a door then chalk your wheel.
- 5- Failure to comply with instructions given to you by ADUSA team members, security or the items listed above could result in a fine and/or rejection from the facility.

Trailer

EMPTY: Y / N

DAMAGED PRODUCT: Y / N

Receiving Signature:

Outgoing Trailer

Pad

*** Present this gate pass to security when exiting ***

I hereby acknowledge that the bill of lading has been issued and is not the original bill of lading, nor a copy, and is intended solely for filing or record.

and is in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.

is in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word "consignee" is used 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, or 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 property, over all or any portion of said route, and as to each party, at any time involved in all or any of said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

DESIGNATE WITH AN (X)
BY TRUCK ☐ FREIGHT ☐

From **THE FREMONT COMPANY**
At **FREMONT COMPANY**
150 HICKORY ST
ROCKFORD, OH 45882

CONSIGNEE AND DESTINATION **ADUSA DISTRIBUTION LLC - BETHL**
4820-4950 HANOVERVILLE RD
BETHLEHEM, PA 18020

DATE 01/09/24	BILL OF LADING NO. 162929
CARRIER ↓ Royal 3 Inc.	CARRIER'S NO. DFLT
ROUTE Royal 3 Inc.	DELIVERING CARRIER COLLECT
PROTECT FROM FREEZING	MUST USE LOAD LOCKS
CAR or VEHICLE INITIALS & NO. 94925	SEAL - 3970074

Cust PO# **772173**

Order# **142680**

NO. PACKAGES	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	
480	NATURE'S PROMISE 50/50 KETCHUP 12/1 384 3RRH2971 CASE UPC 8826787236 SHIP TO ARRIVE 1-10-24 CHEP OR PECO PALLETS SCHEDULE DELIVERY AT HTTPS://AHOLD-TLM.LOGISTICS.COM	8826787236 96 3RRH3531
<p><i>Handwritten:</i> Medeling, P. Adusa, 1-10-24, 1950-11</p>		
TOTAL PACKAGES	<p>SHIPPED ON <u>24</u> PECO (RED) PALLETS</p> <p>SHIPPED ON _____ GMA PALLETS</p> <p>SHIPPED ON _____ CHEP (BLUE) PALLETS → NO EXCHANGE</p>	
1,950	<p>SIGNATURE <u>Scott Call</u> TITLE _____</p>	

SHIPPER'S CERTIFICATION
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.

* 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, shipper's 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 _____

THIS SHIPMENT IS CORRECTLY DESCRIBED

CORRECT WEIGHT IS **43,542** LBS
THE FREMONT COMPANY
802 NORTH FRONT STREET, FREMONT, OHIO 43420
Permanent post office address of shipper

Shipper, Per [Signature]

Agent, 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 **THE FREMONT CO.**
(Signature of Consignor)

If charges are to be prepaid, write or Stamp here "To Be Prepaid".

PREPAID

Received \$ _____
to apply in prepayment of the charges described hereon.

CARRIER INSPECTION

ACCEPT ☒ 120

REJECT ☐

Charges Advanced

\$ _____

C.O.D. SHIPMENT

C.O.D. Amt _____

Collection Fee _____

Shipper Total Charges _____

3 **Royal 3 Inc**