

**Bill to:**

ARCHGATE TMS
5600 N RIVER RD,
Villa Park,
IL,
60181

Invoice Date: 02/01/2024

Invoice #: 1-233698-0

Terms: NET 30

Due Date: 03/01/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/31/2024		1370 Aviation Blvd HEBRON, KY 41048 - 75 EMPIRE DRIVE WEST SENECA, NY 14224			
			1	\$1,350.00	\$1,350.00

TOTAL
\$1,350.00

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**

TRANSPORTATION MANAGEMENT SOLUTIONS, INC

18450 PINES BLVD, SUITE 203

PEMBROKE PINES, FL 33029

TEL: 954-877-0770

CONFIRMATION OF TARIFF VERBAL RATE AGREEMENT

Pursuant to our verbal agreement of 01/30/2024, between Paul Lampone of **TRANSPORTATION MANAGEMENT SOLUTIONS, INC**, hereafter referred to as **BROKER**, and SAMM of **ZIGI FREIGHT INC**, hereafter referred to as **Common Carrier**:

Both parties agree that **BROKERS** reference number **1-233698-0**, moving on **01/31/2024**, from **HEBRON, KY** to **WEST SENECA, NY** (number of intermediate stops shown below), will move at the following rate:

1	FLAT RATE	1,350.0000	\$ 1,350.00
		TOTAL:	\$ 1,350.00

This confirmation governs the movement of the above-referenced freight as of the date specified and hereby amends, is incorporated by reference and becomes a part of that certain Transportation Contract by and between "BROKER" and "Common Carrier". Carrier agrees to sign the Confirmation and return it to BROKER via FAX and Carrier shall be conclusively presumed to have agreed to the rates set forth hereinfor a spot market customer. By its signature below Carrier further represents and warrants that said mutually agreed upon rates are reasonable and compensatory, that the freight would not have been tendered to Carrier at higher rates, and that no shipments handled under such rates will subsequently be subject to a later claim for undercharges.

**IF AGREED SERVICES ARE NOT FULFILLED, RATES ARE NEGOTIABLE.
IF DOUBLE BROKERED, AGREEMENT IS - VOID!**

COMMENTS

RATE IS FOR DOOR TO DOOR SERVICE AND INCLUDES FUEL SURCHARGE - MUST PICKUP AND DELIVER AS PER OUR INSTRUCTIONS.

CARRIERS ARE REQUIRED TO PROVIDE TMS WITH DRIVERS LOCATION TWICE DAILY WHILE THE DRIVER IS EN-ROUTE. UPDATES SHOULD OCCUR BEFORE 10AM AND 4PM.

CARRIER AGREES TO FOLLOW CDC GUIDELINES TO PREVENT SPREAD OF COVID-19

FOOD PRODUCT- MUST BE FOOD GRADE TRAILER - CLEAN, DRY, ODORLESS AND FREE OF DEBRIS. PLEASE MAKE SURE THAT THE ORIGINAL SEAL IS SECURE AT THE TIME OF DELIVERY AND ONLY REMOVED BY THE RECEIVING PERSONNEL OR THE LOAD COULD BE REJECTED-

Common Ca: FHWA# MC944686

ZIGI FREIGHT INC

BY: Samm Stanojevic

TITLE: _____

DATE: _____

PHONE: 630-485-7370 Ext: 111 FAX#: _____

E-MAIL: _____

TRK#: 742 TRL#: ETLZ242143

DRIVER 1: JULIO DRIVER CELL: 941-250-7606

DRIVER 2: DRIVER CELL: _____

BROKER : FHWA# MC-583889

TRANSPORTATION MANAGEMENT SOLU

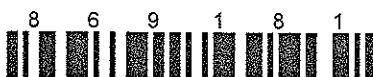
BY: Paul Lampone

TITLE: Managing Director

DATE: 01/30/2024

PHONE: 859-282-3000 Ext: 201 FAX#: 859-282-6147

E-MAIL: paul.lampone@tms-transportation.com



TRANSPORTATION MANAGEMENT SOLUTIONS, INC

18450 PINES BLVD, SUITE 203
PEMBROKE PINES, FL 33029

CARRIER PICKUP & DELIVERY SCHEDULE

ZIGI FREIGHT INC

FHWA#: MC944686 Telephone#: 630-485-7370 Ext: 111 Fax#: E-mail: samm@royal3inc.com

REFER TO THIS NUMBER FOR BILLING OR INQUIRIES==> **1-233698-0**

Special Instructions: MISSING THE DELIVERY APPT WILL RESULT IN LATE FEES TO BE PAID BY THE CARRIER---FOOD PRODUCT- MUST BE FOOD GRADE TRAILER - CLEAN, DRY, ODORLESS AND FREE OF DEBRIS. PLEASE MAKE SURE THAT THE ORIGINAL SEAL IS SECURE AT THE TIME OF DELIVERY AND ONLY REMOVED BY THE RECEIVING PERSONNEL OR THE LOAD COULD BE REJECTED- DRIVER SHOULD WATCH THE LOADING PROCESS AND ADVISE OF ANY ISSUES DURING LOADING. PLEASE PROVIDE THE PALLET# OF ANY SHORTAGES OR DAMAGES AT CONSIGNEE. PLEASE USE LOAD BARS OR STRAPS TO SECURE THE LOAD. THERE MAY BE A LUMPER FEE AT THE TIME OF DELIVERY, WHICH WILL BE PAID BY THE CARRIER AND REIMBURSED BY TMS WITH COPY OF RECEIPT- -

Equipment Required: **VAN - 53'** Total Load Value: \$ 100,000

PICKUP [1]: NEWLY WEDS FOODS

1370 AVIATION BLVD
STE 200
HEBRON, KY 41048

Contact:

Contact:

Date: 01/31/2024 - 01/31/2024 Commodity: DRY FOOD PRODUCT ON PALLETS
Time: 11:00 AM - 11:00 AM P.O.#: ERL275501, PON23012317 B/L#:
Appointment Required: Y Appointment #: 275501 SET BY: VERONICA(EMAIL)
Value: \$ 100,000 Weight: 44030
Pallet Exchange: Quantity: 0 Driver Load:
Length/Width/Height: 0' 0" x 0' 0" x 0' 0"
Temperature Controlled: ___ to ___ degrees Fahrenheit

Delivery [2]: ROSINA FOOD PRODUCTS INC

75 EMPIRE DRIVE
WEST SENECA, NY 14224
716-445-7109 Contact:

Contact: NEIL ROMANO

Date: 02/01/2024 - 02/01/2024 Commodity: Miles: 449
Time: 11:00 AM - 11:00 AM P.O.#: PON23012317
Appointment Required: Y Appointment #: PON23012317 Set By: NEIL ROMANO
Value: UNDECLARED
Pallet Exchange: Quantity: 0 Unload:

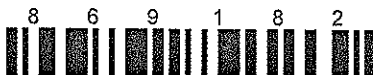
<<< BILL-TO & CONTACT INFORMATION >>> TRANSPORTATION MANAGEMENT SOLUTIONS, INC

18450 PINES BLVD, SUITE 203
PEMBROKE PINES, FL 33029
Telephone: 859-282-3000 Ext: 201 Contact: Paul Lampone
Fax#: 954-433-4455

COMMENTS

RATE IS FOR DOOR TO DOOR SERVICE AND INCLUDES FUEL SURCHARGE - MUST PICKUP AND DELIVER AS PER OUR INSTRUCTIONS.

01/30/2024 8:48 AM PL



Page 1 of 2

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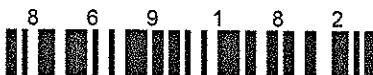
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DRIVER SHOULD WATCH THE LOADING PROCESS AND ADVISE OF ANY ISSUES DURING LOADING.

PLEASE PROVIDE THE PALLET# OF ANY SHORTAGES OR DAMAGES AT CONSIGNEE

PLEASE USE LOAD BARS OR STRAPS TO SECURE THE LOAD





Straight Bill Of Lading-Short Form

ORIGINAL-NOT-NEGOTIABLE

Order#: ERL275501
Page: 1 of 1
Date: 01/31/2024
Time: 10:21

Carrier Name: TMS 01/31 @ 1100
Trailer Number: PTLZ242143
SCAC Code:

***CALL 716-656-8179 OR EMAIL ROSINASCHEDULING@ROS
INA.COM TO SCHEDULE DELIVERY APPOINTMENT***
Receiving HRS 7 AM to 330 PM

RECEIVE, subject to the common carrier rate agreement or the contract between the shipper and the carrier effect on the date of the shipment.
ATTN: CONSIGNEE MUST REMOVE SEAL FROM TRUCKLOADS, LTL TRAILERS MUST BE PADLOCKED.
Seal Number(s): 984287

Newlywedsfoods Order#: ERL275501 Deliver By: 02/01/24
Customer P.O.#: PON23012317
BREADING DIVISION

IN: 9:15
OUT: 10:21

The property described below, in apparent good order except as noted (contents and condition of contents of package 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 this property under this contract) agrees to carry to its usual place of delivery at said destination, it 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 here under shall be subject to all of the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official Southern, Western and Illinois Freight Classification in effect on the date hereof, if this is rail or rail-water shipment, or (2) in the applicable motor carrier rate agreement or contract 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, set forth in the rate agreement or contract 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.

Ship To
Cust#: ROSINA FOOD PRODUCTS, INC
29137 70 EMPIRE DRIVE
WEST SENECA, NEWYORK 14224
ATTN: CURTIS FROBEL

Ship From
Newlywedsfoods, LLC.
4455 OLYMPIC BLVD.
ERLANGER, KY 41018

Freight Charge Terms
If charges are to be prepaid, write or stamp here:
5 PREPAID

Number of Packages	Type of Package, Description of Articles, Special Marks, and Exceptions	NMFC#	Frt Class	* Weight (Sub. To Cor.)	NET WGT.
299	B70916 EDIBLE FLOUR, NOI STAMP 10217 150 BG MOQ	073150	70	15100	14950
685	A95583 EDIBLE FLOUR, NOI PULL PRSHPMNT SMPL/REF#10246	073150	55	27743	27400
26	I23305 PALLETS, WOOD 4-WAY	150345	77	1560	

***** Consignee must record damages on receiving document, or report within 24 hours of receipt to Customer Service. *****
***** Also, please include photos of any damages and photos of every skid in your shipment in the event of a shortage. *****

Total Number of Pallets: IN OUT 26 NET 26 Total Amounts: 44403 42350

* 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 carriers 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 as hereby specifically stated by the shipper to be not exceeding per

† The fiber boxes used for this shipment conform to the specifications set forth in the box maker's Certification thereon, and all other requirements of the Consolidated Freight Classification.

"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."

SPECIAL INSTRUCTIONS: *** DO NOT SHIP WITH HAZARDOUS MATERIALS ***

Shipper / Carrier Signature: _____

Date: _____

**Pallet(s) WGT Included
in Gross Weight**
Total Pieces Shipped: 984

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 will not make delivery of this shipment without payment of freight and all other lawful charges.
Newlywedsfoods, Inc.
(Signature of Consignor)



Straight Bill Of Lading-Short Form

ORIGINAL-NOT-NEGOTIABLE

Order#: ERL275501
Page: 1 of 1
Date: 01/31/2024
Time: 10:21

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SCAC Code:

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