

**Bill to:**

Specialized Transportation Services - STS

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,
,

Invoice Date: 02/07/2024

Invoice #: TL@specialty-

Terms: NET 30

Due Date: 03/07/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/07/2024		175 PATRIOT DRIVE, PITTSBURGH, PA 15201 - 5020 DYLAN DR, SOUTH BEND, IN 46628			
			1	\$1,000.00	\$1,000.00

TOTAL
\$1,000.00

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**



LOAD - RATE CONFIRMATION

PHL-TRUCKLOAD W/OUT SFSC

1 POULSON AVE.

ESSINGTON, PA 19029

Phone: 610-521-7653 Email: tl@specialty-

DATE: 2/7/2024

HAWB#: 437095

REFERENCE NO:

CARRIER: ZIGI FREIGHT INC DBA ROYAL 3 I

CONTACT:

PHONE: 1-630-485-7370

FAX:

PIECES:

WEIGHT: 35000.

COMMODITY DESCRIPTION: Truckload of baked goods

REQUIRED EQUIPMENT:

CUSTOMS BROKER:

SHIPPER	CONSIGNEE
BBU BAKERIES USA, INC. 175 PATRIOT DRIVE PITTSTON, PA 18640 PHONE: 570-891-1450 FAX: CONTACT: CLOSE TIME 11:59 PM	BBU BAKERIES USA, INC 5020 DYLAN DR ***NEW ADDRESS*** SOUTH BEND, IN 46628 PHONE: 1-574-309-9756 FAX: CONTACT: MIKE EVANS - WHSE
PICK-UP TIME 2/7/2024 9:00 AM - 11:59 PM	DELIVERY TIME by 2/8/2024 by 12:00 PM
PICK-UP INSTRUCTIONS Food grade trailer required with a few bars or straps Ready Wednesday 2/7 9AM Pickup & Run - Deliver ASAP by Thursday 2/8 8AM	DELIVERY INSTRUCTIONS Food grade trailer required with a few bars or straps Ready Wednesday 2/7 9AM Pickup & Run - Deliver ASAP by Thursday 2/8 8AM

AGREED RATE \$1,000.00

- Authorized Personnel must read, sign, and return this document immediately. A minimum \$250 per day fine will be assessed for being late on pickup and/or delivery.
- Carrier agrees it will not consolidate, double broker, or sub-contract its obligation to transport this shipment unless previously authorized by Broker. If carrier violates this provision it will result in a minimum reduction of 50% on the agreed upon rate. Rate is predicated on exclusive use of carriers own equipment at the max legal weight allowed by DOT unless otherwise noted above. Any partial load is to be assumed non stackable unless otherwise stated in writing by broker. Failure to comply will result in a rate reduction.
- Detention Eligibility & Rate: Carrier must notify Broker (1) hour prior to detainment at shipper or consignee and must be noted in writing on BOL then signed off by the shipper/consignee. Failure to do so will result in non-payment on accessorial charge. Detention Rate: \$40 per Hour. Layover Rate: \$160 Daily
- Signed POD is to be sent within 3 days after delivery occurs and can be emailed to POD@specialty-freight.com. POD will be rejected if Signatures, Dates, and Times are not clearly visible on the document sent. Always have consignee print name after signing POD. PODs not submitted within 3 days will receive a minimum penalty of 3% with a 1% increase daily. Driver photos if clearly taken are an acceptable form of POD.
- By accepting the terms and conditions of this Load-Rate Confirmation, the carrier hereby waives its rights to place a lien on the transported freight and/or claim payment of its freight charges from the shipper, consignee, or Brokers clients. Any attempt to place a lien on the freight will be considered an act of conversion and will result in fines/penalties to the Carrier which can exceed the agreed rate.
- Any negligence on the carrier's part causing a financial impact will be charged to the carrier in full.

X George Pavkovic
Signature

Carrier Pro#

Fax To: Michael Driadon

Fax#:

Shipper:

E & J Gallo Winery
1637 St. James Street
La Crosse, WI 54603

Bill of Lading

Order #: 923908
Load #: 923908
Customer PO #: 0087107988
Load Sequence #: 1 out of 1
Distribution #: 2002017421
Ship Date: 02/05/2024

Sold To:

E & J Gallo Winery
PO Box 1130
Modesto, CA 95353
Ship Via: G3
FOB: La Crosse, WI 54603

67934

Ship To:

GALLO E&J WINERY BWC-PA 187230
Building Nbr 5 Three Stauffer PA
Scranton, PA 18505 USA

67934*6

Actual Carrier:
Trailer:

G3
W94946

Product of the USA

P32-628-2266

Ln	Item	Description	Qty To Ship	Qty Shipped	Unit Production Qty Date(s), Lot, and QTY(s)	Proof Gallons
1	45261F	GWHNPCHDSP4.5 24 12SL6/4 Cust Part #: 210068091	2080	2080	12480	421.20
2	99848	PALLET CHEP GALLO Cust Part #: 700080105	20	20	20	
01-20-24 W8148 2080						
20						

TR# 753

DR.# 146 DATE 2.7

Subject to further count & inspection

Received by: Meghan Badelouye

Kane DC#5

Total Weight: 43,840

All shipments are FOB City Brewery docks. Upon signing this document, the carrier or agent agrees to secure the rear of the trailer, count, condition, load pattern, dunnage, weight, pallet configuration, and liability for contents.

Seal Numbers: 229596

Load Locks: YES

Shipper: R5

Agent:

CARRIER--PROTECT FROM FREEZING AND/OR EXTREME HEAT

Signature:

PRINTED: 2/5/2024 11:03:54 PM

Print:

ARRIVED: 2/5/2024 2:42:34 PM

Carrier:

SCHEDULED: 2/5/2024 6:00:00 PM

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