

**Bill to:**

SUMMIT LOGISITCS GROUP  
5911 OLEANDER DR,  
WILMINGTON ,  
NC,

Invoice Date: 02/08/2024

Invoice #: 31437-91185

Terms: NET 30

Due Date: 03/08/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/06/2024		4083 37TH STREET N FARGO, ND 58102 - 9606 West Hills Court KUTZTOWN, PA 19530			
			1	\$3,900.00	\$3,900.00

<b>TOTAL</b>
\$3,900.00

**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**

301 Government Center Drive, Suite 100, Wilmington, NC 28403  
Contact: Paige Scurpa • P: (910) 356-1132 • Ext: 129 • E: [paige@slg-nc.com](mailto:paige@slg-nc.com)

Route

Pickup

FARGO WAREHOUSE

Feb 6, 2024  
12:00 Apt

4083 37TH STREET N FARGO, ND 58102  
Pickup # 5653950 • 5810801164\_ROSE SMALL SHELLS 2/10\_2/10 LB,58108011 (2424 pallets) • 5810801164\_ROSE SMALL SHELLS 2/10\_2/10 LB,58108011 (2424 pallets) • 5810801164\_ROSE SMALL SHELLS 2/10\_2/10 LB,58108011 (2424 pallets) • 5810801164\_ROSE SMALL SHELLS 2/10\_2/10 LB,58108011 (2424 pallets) • 5810801164\_ROSE SMALL SHELLS 2/10\_2/10 LB,58108011 (2424 pallets)

Delivery

3PL- NFI

Feb 8, 2024  
12:15 Apt

9606 West Hills Court KUTZTOWN, PA 19530  
Delivery # 01161243 • 5810801164\_ROSE SMALL SHELLS 2/10\_2/10 LB,58108011 (2424 pallets) • 5810801164\_ROSE SMALL SHELLS 2/10\_2/10 LB,58108011 (2424 pallets) • 5810801164\_ROSE SMALL SHELLS 2/10\_2/10 LB,58108011 (2424 pallets) • 5810801164\_ROSE SMALL SHELLS 2/10\_2/10 LB,58108011 (2424 pallets) • 5810801164\_ROSE SMALL SHELLS 2/10\_2/10 LB,58108011 (2424 pallets)

Food Grade Trailer- No Holes, No Debris, No Odor, No Moisture

Lumper fees are reimbursed by the customer- If you need us to pay by EFS code contact 910-620-1252

The customer requires tracking through our Turvo App- Non compliance- \$250 fine - If the driver is having issues with the app we must be notified immediately.

Items	5810801164_ROSE SMALL SHELLS 2/10_2/10 LB,58108011 FARGO WAREHOUSE (FARGO, ND) > 3PL- NFI (KUTZTOWN, PA) 2424 pallets
	5810801164_ROSE SMALL SHELLS 2/10_2/10 LB,58108011 FARGO WAREHOUSE (FARGO, ND) > 3PL- NFI (KUTZTOWN, PA) 2424 pallets
	5810801164_ROSE SMALL SHELLS 2/10_2/10 LB,58108011 FARGO WAREHOUSE (FARGO, ND) > 3PL- NFI (KUTZTOWN, PA) 2424 pallets
	5810801164_ROSE SMALL SHELLS 2/10_2/10 LB,58108011 FARGO WAREHOUSE (FARGO, ND) > 3PL- NFI (KUTZTOWN, PA) 2424 pallets
	5810801164_ROSE SMALL SHELLS 2/10_2/10 LB,58108011 FARGO WAREHOUSE (FARGO, ND) > 3PL- NFI (KUTZTOWN, PA) 2424 pallets

FARGO WAREHOUSE (FARGO, ND) > 3PL- NFI (KUTZTOWN, PA)  
2424 pallets

Equipment Van  
53 ft • 41,490.00 lbs

Carrier	ZIGI FREIGHT INC P: (630) 485-7370 • F: (630) 485-6980	PHIL 6304857370
	ZFIH SCAC	

Rate	Freight - flat 1.0 x \$3,900.00	\$3,900.00
	Total	\$3,900.00

Notes Food Grade Trailer- No Holes, No Debris, No Odor, No Moisture  
Lumper fees are reimbursed by the customer- If you need us to pay by EFS code contact 910-620-1252  
The customer requires tracking through our Turvo App- Non compliance- \$250 fine - If the driver is having issues with the app we must be notified immediately.

#### TERMS AND CONDITIONS

If you have any comments or concerns about your experience with Summit Logistics Group, please email your Account Executive directly. Your feedback is very important to us. Thank you for helping us better service our customers!

1. This load is subject to all terms and conditions of the Broker-Carrier Agreement.
2. Compensation may be withheld if shipment is double-brokered, consolidated with other freight or if the agreed services are not fulfilled.
3. Please EMAIL BOLs to ACCOUNTS PAYABLE at [invoices@slg-nc.com](mailto:invoices@slg-nc.com). and your Account Executive. All paperwork must be submitted within 24 hours of the load being delivered. Failure to do so may delay your payment process. Once all paperwork has been received, no further adjustments can be made.
4. Net 30 Terms begin once ALL paperwork has been submitted to [invoices@slg-nc.com](mailto:invoices@slg-nc.com).
5. All payment status inquiries and requests for Rate Verifications MUST be emailed [ap@slg-nc.com](mailto:ap@slg-nc.com). Payment Status and Rate Verification will not be disclosed over the phone!!
6. All drivers or dispatch are required to check call every day (including Sat., Sun., and holidays), between 8:00am and 9:00am. Any potential delay to a shipper or receiver including but not limited to mechanical failure, weather, illness, traffic, DOT inspection or any other incident with may impede progress for more than 30 minutes must be reported directly to Summit Logistics Group at the time of the delay. Any delay that is not reported in a timely manner may result in a 100% deduction of the non-communication fee of \$150.
7. Carriers are responsible for all securement devices, load locks, chains, binders, straps, and tarps.
8. Late Fee: \$150, Detention - 2 hours free; \$35/hour up to a layover fee of \$150/day. Carrier MUST notify broker 1 hour before detention begins to accrue. All detention requests MUST be requested 24 hrs. upon delivery. TONU: \$150.
9. If any loads are sealed the driver/carrier cannot break any seal or there will be a claim charged to the carrier.
10. Lumpers can be provided by Summit Logistics Group LLC via EFS. An \$8 admin fee will be assessed for each EFS money code up to \$500. A \$16 admin fee will be assessed for EFS money codes from \$501 to \$1,000. This will be deducted from your invoice. All lumper receipts must be provided 24 hrs. upon delivery. Failure to submit could results in non-reimbursement.
11. \*\*\*\*As of 01/01/2022 All carriers are Not to pay Per Diem on any container. These charges will be paid by Summit and/or our customers. All paperwork is to be submitted to your Acct Exec/Logistics Coordinator upon receipt. Per Diem WILL NOT be reimbursed if paid. \*\*\*\*\*

Email a copy of this signed confirmation to [invoices@slg-nc.com](mailto:invoices@slg-nc.com) and your account executive.

Summit signature

Carrier signature

Title

Title

Date

Date



# Straight Bill of Lading

BOL # S49384  
Shlp Date

Carrier SUMMIT

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

Deliver To

NFI-PENNSYLVANIA  
9608 WEST HILLS COURT  
KUTZTOWN, PA 19530  
United States

Order Number 5853050

Frt Bill Type Prepaid 3rd party

Customer 01161243

Trailer Number

w97032

Stop

PO

Order Date 01/29/24

Seal Number

Sequence #

Date To Ship 02/05/24

2416973

PO #

## Client Order Information

Qty	Unit	HM	Item	Description	NMFC Code	Class	Net Wgt
96	CASE	5810801198		10" ROSE Thin Spaghetti 2/10 210661			2,016 LB
225	CASE	5810801177		ROSE Penne Rigate 2/10 210024			4,725 LB
450	CASE	5810839816		HAVA Penne Rigate 2/10			9,450 LB
80	CASE	5810801740		ROSE Penne Rigate 20/16 212639			1,680 LB
81	CASE	5810856648		ROSE WW Penne Rigate 2/5			891 LB
90	CASE	5810801207		ROSE Cul Zill 2/10 210690			1,890 LB
40	CASE	6738792320		Dakota Growers Rotini 2/10			840 LB
864	CASE	5810801189		ROSE Orzo Rosa 1/10 211843			9,504 LB
288	CASE	6738795320		10" Dakota Growers Linguine 2/10			6,048 LB
120	CASE	5810801195		ROSE Rainbow Rotini 2/10 212834			2,520 LB
90	CASE	5810801164		ROSE Small Shell 2/10 211461			1,890 LB

## Carrier Freight Information

Qty	Unit	HM	Description	NMFC Code	Class	Grs Wgt
2,424	CASE		NMFC Code			41,489.999 LB

2,424 Total Pieces Pallet In: 32 Pallet Out: 4 Pallet Wgt: 4 Total Grs Wgt 41,490  
Total Net Wgt 41,454

PRODUCT NON-RTE

Received in Good Order: Driver's Signature [Signature]

Date: 2/6/24

ATTN: TRUCKER Your Signature will acknowledge receipt of the correct description, (line 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 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 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 VVWIS Agreements.

\* The fiber losses used for this shipment conform to the specifications set forth in the box maker's certificate (shown), 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 payment of the charges on the property described herein.

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.

Shipper, Per

Devon

Agent

Per  
Page

1 of 1

Permanent Post-Office Address of  
Shippers  
02/06/24 12:18:37 PM





# Straight Bill of Lading

**BOL #** S49384**Carrier** SUMMIT**Pro Number****Ship Date**

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****Deliver To**NFI-PENNSYLVANIA  
9606 WEST HILLS COURT  
KUTZTOWN, PA 19530  
United States**Order** 5653950**Frt Bill Type** Prepaid 3rd party**Customer** 01161243**Number****PO****Trailer** w97032**Stop****Order Date** 01/29/24**Number****Sequence #****Seal Number** 2416973**PO #****Date To Ship** 02/05/24**Client Order Information**

Qty	Unit	HM	Item	Description	NMFC Code	Class	Net Wgt
96	CASE		5810801198	10" ROSE Thin Spaghetti 2/10 210661			2,016 LB
225	CASE		5810801177	ROSE Penne Rigate 2/10 210024			4,725 LB
450	CASE		5810839816	HAVA Penne Rigate 2/10			9,450 LB
80	CASE		5810801740	ROSE Penne Rigate 20/16 212639			1,680 LB
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90	CASE		5810801207	ROSE Cut Ziti 2/10 210690			1,890 LB
40	CASE		6738792320	Dakota Growers Rollini 2/10			840 LB
864	CASE		5810801189	ROSE Orzo Rosa 1/10 211843			9,504 LB
288	CASE		6738795320	10" Dakota Growers Linguine 2/10			6,048 LB
120	CASE		5810801195	ROSE Rainbow Rotini 2/10 212834			2,520 LB
90	CASE		5810801164	ROSE Small Shell 2/10 211461			1,890 LB

**Carrier Freight Information**

Qty	Unit	HM	Description	NMFC Code	Class	Grs Wgt
2,424	CASE		NMFC Code			41,489.999 LB 9

2,424 Total Pieces Pallet In: 32 Pallet Out: 4 Pallet Wgt: 4 Total Grs Wgt 41,490  
Total Net Wgt 41,454

PRODUCT NON-RTE

Nikole Loney 2/8/24

Received in Good Order: Driver's Signature [Signature]Date: 2/6/24

ATTN: TRUCKER: Your Signature will acknowledge receipt of the correct description, (gross 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 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 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 four 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

Shipper, Per

Devon

Agent

Per

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