

**Bill to:**

Vista Trnas Freight INC

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,
,

Invoice Date: 02/08/2024

Invoice #: 61122

Terms: NET 30

Due Date: 03/08/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/07/2024		4124 S. RACINE AVE CHICAGO IL 60609 - 11777 BALLS FORD ROAD MANASSAS VA 20109			
			1	\$2,100.00	\$2,100.00

TOTAL
\$2,100.00

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**

PRO # 61122

Rate Confirmation

02/07/24 07:52:05 (EST)

VISTA TRANS FREIGHT INC
1293 INDUSTRIAL DR STE D
LAKE IN THE HILLS IL 60156

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EDA SHEE
(888) 601-0291
eda.shee@vistatrans.com

ROYAL3 INC
(630) 485-7370 (p) Att: MILO X104

MC # 944686 Truck # 772
DOT 2828543 Trailer # W97037
Driver YASSER Cell # (561) 970-0192

Size & Type: 53' VAN

Description: FTL

Miles:

Pieces:

Weight: 42335

CHARGES		DISPATCH NOTES
LINE HAUL RATE	2100.00	The driver MUST check in as Vista TRANS AND SIGN THE BOL ACCORDINGLY. PU#240318, DEL#4413492. DRIVER HAS TO ACCEPT THE MACROPOINT! THE DISPATCHER MUST INFORM CHECK IN AND CHECK OUT TIME FOR BOTH PU AND DEL. THE COPY of the BOL and picture of the load must be sent before the drivers leave the facility.
TOTAL RATE	2100.00	

PICK 1

SOUTH CHICAGO PACKING
4124 S. RACINE AVE
CHICAGO IL 60609

Appointment 02/07/24 @ 11:30

STOP 1

PFG RFS MANASSAS
11777 BALLS FORD ROAD
MANASSAS VA 20109

Appointment 02/08/24 @ 9:00

EMAIL POD to operations@vistatrans.com WITHIN 48 HOURS OR FEE APPLY

EMAIL INVOICE to accounting@vistatransfreight.com

By signing this confirmation you have read and agreed to Vista Trans Freight disclaimer your company signed when originally set up including the following information below.

All appointments must be met. If driver is late, they will either be refused or worked in with no detention paid. Late delivery fee \$300.

If Shipper and Receiver addresses on the BOL do not match the tender, your Vista Trans Freight representative must be notified immediately. Accessorial charges (including, but not limited, lumpers receipt, gate pass, pallet exchange etc.) are paid by Vista Trans Freight. Vista Trans Freight must be informed about any charges immediately at the time of occurrence otherwise the payment will be denied. In order for Carrier to be paid all paper work

(Invoice, copy of the signed Bill of Lading, accessorial receipts and any other specific documents) MUST BE EMAILED TO accounting@vistatransfreight.com WITHIN 48 HOURS OF THE DELIVERY OTHERWISE \$100 CHARGE WILL APPLY. 3,5% Quick Pay option available within 48 hours after receiving all necessary paper work. Billing related questions call 224-587-5530 Detention Time has to be reported immediately in order to be qualified for a detention payment. Report your arrival/departure time upon arriving/departing to/from the shipper/receiver by calling or sending an email to you Vista Trans Freight Representative. Call immediately if any Overages, Shortages, or Damages regarding this load. Any problems or exceptions must be reported immediately at the time of occurrence. Record arrival and departure time for each event on the Bill of Lading. Submit the signed Bill of Lading with original invoice. Accessorial charges listed below:

(Rate Confirmation Details on Next Page)

Carrier Signature Milo MorrisonDate 2 / 7 / 2024
M D

Send Carrier Bills to the Address Above

PRO # 61122

must appear on all Invoices

PRO # 61122

Rate Confirmation

02/07/24 07:52:05 (EST)

VISTA TRANS FREIGHT INC
1293 INDUSTRIAL DR STE D
LAKE IN THE HILLS IL 60156

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EDA SHEE
(888) 601-0291
eda.shee@vistatrans.com

ROYAL3 INC
(630) 485-7370 (p) Att: MILO X104

MC #	944686	Truck #	772
DOT	2828543	Trailer #	W97037
Driver	YASSER	Cell #	(561) 970-0192

Detention: 2 hours free, \$25/hour with 5 hours maximum. If duration exceed 5 hours, the charge becomes Layover.

Layover: \$150 per/day and will not be paid detention at the same stop.

Truck Order Not Used: \$150 if the load is tendered with 30 minutes lead time at the day of the pickup or driver enroute/arrived.

Extra Stop: \$50 stop-off

Any directions communicated via this load tender orally or written are for information purposes only. Carrier is solely responsible for routing and delivering the load tendered and it is Carrier's sole responsibility to ensure the directions are appropriate. The Carrier is solely responsible for operating lawfully and safely over any road or highway, bridge or route. The Carrier is solely responsible for any fines, citations or penalties that may be issued as a result of operating in any way that can be deemed a violation of any ordinance, laws or regulations. Carrier must be in compliance with CARB.

Carrier hereby confirms that it maintains applicable and valid insurance without exclusions that would prevent coverage for the items listed above.

Carrier has a least \$100,000.00 in cargo insurance and \$1,000,000.00 in auto liability coverage. If this is an empty Load Out trailer, Carrier responsible to have Trailer Interchange Insurance Policy no less than \$30,000.00 limit.

Vista Trans Freight requires to provide the following shipment status update via phone, text or Macro Point tracking. Non tracking fee \$250.

This rate confirmation is subject to the terms of the agreement and this document constitutes an amendment thereto. If the CARRIER has not signed the Agreement, then the rate shown above is the agreed individually negotiated rate and no other rate shall apply including any carrier tariff or terms.

THIS LOAD SHALL NOT BE DOUBLE BROKERED OTHERWISE WILL NOT BE PAID.

CARRIER SHALL NOT SOLICIT TRAFFIC FROM ANY SHIPPER, CONSIGNEE, OR CUSTOMER OF BROKER DURING THE TERM OF THIS AGREEMENT AND FOR PERIOD

OF ONE (1) YEAR AFTER. CARRIER ALSO AGREES THAT THE BREACH OF THIS PROVISION ENTITLES BROKER TO BE ENTITLED TO OBTAIN AN INJUNCTION AGAINST CARRIER IN A COURT OF COMPETENT JURISDICTION, AT BROKER'S OPTION.

Carrier Signature Milo Morrison

Date 2 / 7 / 2024
M D

Send Carrier Bills to the Address Above

PRO # 61122

must appear on all Invoices

THANK YOU FOR YOUR ORDER.
IF YOU HAVE ANY QUESTIONS CALL THE DOCK AT
773-579-6334 FOR APPOINTMENTS AND DIRECTIONS.



South
Chicago
Packing

2/7/2024 10:56:19AM

STRAIGHT BILL OF LADING-SHORT FORM-Original-Not Negotiable

RECEIVED, subject to the classifications and tariffs in effect on the date of this Original Bill of Lading.

CARRIER: **Pickup**

Internal Reference No. **181062**

Bill of Lading / Sales Order # **240318**

Carrier's No. **61435**

At CHICAGO, IL.

02/07/2024

From South Chicago Packing LLC

The property described below is in apparent good order except as noted (contents and condition of contents of packages 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 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 terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classifications in effect on the date hereof if this is a rail or a rail water shipment or (2) in the applicable motor carrier classification or tariff 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, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and

Consigned to	PFS - Manassas, VA		
Delivery Address	11777 Balls Ford Road <small>(Mail or street address of consignee - For purpose of notification only.)</small>		
Destination	Manassas	State VA Zip 20109	Country
Delivering Carrier	Pickup	Car or Vehicle Initials	No. w97037
Instructions	Ship to Instructions EFA: rfsmanappointments@rfsdelivers.com or 800-495-3051 x405 RH: Mon-Fri 4AM-11AM		

No. Packages	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	* WEIGHT (Sub. to Cor.)	Class or Rate	Chk. Col	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. South Chicago Packing (Signature of Consignor) If charges are to be prepaid, write or stamp here, "To be Prepaid" Received \$ _____ to apply in prepayment of the charges on the property described hereon. Agent or Consignor Per _____ (The signature here acknowledges only the amount prepaid.)
828 CS	81572 81572 Cube Popeyes 3800 Lot# 020524 828 @ 50.00 lb	41,400.00			
	TOTAL	41,400.00			
PALLETS OUT: 23 Do Not Double Stack Pallets FOR ARRIVAL: 02/07/24					
We hereby certify that the following described meat or meat food products, which are offered for shipment in interstate or foreign commerce, have been U.S. inspected and passed by Department of Agriculture are so marked, and at this date are sound, healthful, wholesome, and fit for human food.					Charges Advanced: \$
Maintain Trailer Temperature 50 °F Degrees		SEAL NO. 200846	LOAD LOCK AIR BAG		

* 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, 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 specifically stated by the shipper to be not exceeding _____ per _____

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

Shipper's imprint in lieu of stamp, not a part of bill of lading approved by the Interstate Commerce Commission.

South Chicago Packing LLC Shipper,

Per

Agent, Per

Permanent post-office address of shipper,
945 W. 38th., Chicago, IL. 60609
Customer Service email: scpporders@miniat.com

Shipping Dock Phone #: 773-579-6334
Fax number: 773-927-4228

Agent must detach and retain this Shipping Order
and must sign the Original Bill of Lading

THANK YOU FOR YOUR ORDER.
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South
Chicago
Packing

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Consigned to **PFS - Manassas, VA**

Delivery Address **11777 Balls Ford Road**

(Mail or street address of consignee - For purpose of notification only.)

Destination **Manassas**

State **VA** Zip **20109**

Country

Delivering Carrier **Pickup**

Car or Vehicle Initials

No. **w97037**

Instructions

Ship to
Instructions

EFA: rfsmanappointments@rfsdelivers.com or 800-495-3051
x405

RH: Mon-Fri 4AM-11AM

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828 CS	81572 81572 Cube Popeyes 3800 Lot# 020524	41,400.00			South Chicago Packing (Signature of Consignor) If charges are to be prepaid, write or stamp here, "To be Prepaid" Received \$ _____ to apply in prepayment of the charges on the property described hereon. Agent or Carrier Per _____ (The signature here acknowledges only the amount prepaid.) Charges Advanced \$ _____
	828 @ 50.00 lb	41,400.00			
	TOTAL	41,400.00			
	Receiving Trailer Inspection: Pass _____ Fail _____ Reefer Temp Setting: _____ Trailer Seal intact: Yes _____ No _____ Trailer Seal #: _____ Total Cases Over: _____ Total Cases Short: _____ Total Cases Damaged: _____ Total Cases Not Ordered/Wrong Item: _____ Items: _____ Pallet count: _____ Driver present during unloading: Yes _____ No _____ Date: _____ Receivers Name: (Print) <u>S. FOSTER</u> Drivers Name: (Print) _____ PALLETS OUT <u>23</u> Do Not Double Stack Pallets FOR ARRIVAL: 02/07/24				
We hereby certify that the following described meat or meat food products, which are offered for shipment in interstate or foreign commerce, have been U.S. inspected and passed by Department of Agriculture are so marked, and at this date are sound, healthful, wholesome, and fit for human food.					
Maintain Trailer Temperature 50 °F Degrees		SEAL NO. 200846	LOAD LOCK AIR BAG <input checked="" type="checkbox"/>		

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