

**Bill to:**

WORLDWIDE LOGISTICS, INC
1213 REMINGTON BLVD,
Romeoville,
IL,
60446

Invoice Date: 02/13/2024

Invoice #: 5038678

Terms: NET 30

Due Date: 03/13/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/12/2024		39269 Red Arrow Highway, Paw Paw, MI 49079, USA - 9905 E 126th St, Fishers, IN 46038, USA			
			1	\$600.00	\$600.00

TOTAL
\$600.00

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 CONFIRMATION 5038678

****VEHICLE MC NUMBER WILL BE CHECKED AND VERIFIED UPON ARRIVAL FOR PICKUP****

****THIS LOAD IS NOT TO BE RE-BROKERED, DOUBLED BROKERED, ASSIGNED, OR INTERLINED. THE ASSIGNED CARRIER IS REQUIRED TO TRANSPORT THE ENTIRE LOAD ON EQUIPMENT UNDER ITS OWN OPERATING AUTHORITY.****

LOAD NO.: 5038678	ALTERNATE LOAD ID: 171046169
TERMS: PP	MILEAGE: 196.9 PCMILER PRACTICAL CITY TO CITY V36
EQUIPMENT: VAN	
COMMODITY: PALLETIZED FOOD	
<p align="center">COST: 600.00 (600.000 FLAT: ALL INCLUSIVE) FUEL: .00 TOTAL: 600.00</p> <p align="center">WEIGHTS AND MILEAGE ARE ESTIMATED THEREFORE COSTS AND RATES ARE ESTIMATES ONLY.</p> <p align="center">DATES AND TIMES WILL NOT REQUIRE THE MOTOR CARRIER TO VIOLATE HOURS OF SERVICE REGULATIONS (49 CFR PART 395).</p> <p align="center">ROUTING INFORMATION IS FOR INFORMATIONAL PURPOSES ONLY.</p>	

TO: PHIL VUKOVIC	FROM: SARAH CHAPLIN
CARRIER: ZIGI FREIGHT INC DBA ROYAL3 INC	COMPANY: WORLDWIDE LOGISTICS
PHONE: 630-485-7370 EXT. 142	PHONE: 515-253-2125
FAX:	FAX: 515-223-6455
EMAIL: PHIL@ROYAL3INC.COM	EMAIL: SCHAPLIN@WORLDWIDE-LOGISTICS.COM

NOTES: PU APPT: 02/12 @ 1400 PU #: SO0374201 / 9962117 CUST PO: 7533923V-011051369 DEL APPT: 02/13 @ 0900 DEL #: 15480953

STOP 1 (PICKUP)

COMPANY: RALPH MOYLE
39269 RED ARROW HIGHWAY
PAW PAW, MI 49079

APPOINTMENT: 02-12-24 14:00 (CONFIRMATION: SO0374201 / 9962117)

ORDER ID	ITEM	PRODUCT	PIECES	WEIGHT	DESCRIPTION
171046169-2	1	PALLETIZED FOOD	424	9,831 LBS	REF 1: WISW; PALLETIZED FOOD
		TOTALS	424	9,831 LBS	

DIRECTIONS: ALL LUMPER REQUESTS AND RECEIPTS MUST BE SUBMITTED WITHIN 72 HOURS OF DELIVERY IN ORDER TO BE REIMBURSED. THIS IS NON-NEGOTIABLE. ALL COMCHECK REQUESTS WILL INCUR A \$10 FEE. IF SIGNED POD/BOL IS NOT RECEIVED WITHIN A 7 DAY TIMEFRAME OF DELIVERY, CARRIERS MAY BE SUBJECT TO A LATE PAPERWORK FEE DAY EACH SEQUENTIAL DAY PAPERWORK IS NOT RECEIVED. LOAD CANNOT DELIVER EARLY OR LATE WITHOUT NOTICE, FAILURE TO COMPLY WILL RESULT IN A PENALTY OR FINE FOR EACH MISSED DELIVERY.

CHECK IN PROCEDURES: ANY DIFFERENCES IN THE BOL UPON LOADING, OR OVERAGES, SHORTAGES, REJECTIONS, OR DAMAGES NEED TO BE REPORTED TO WORLDWIDE IMMEDIATELY WITH A PHOTO OF THE BOL(S) AND A PHOTO OF THE REJECTED PRODUCT. IF REFRIDGERATED** REEFER MUST RUN ON CONTINUOUS SETTING AND NEVER BE TURNED OFF. IF THERE IS A TEMPERATURE DISCREPENCY BETWEEN BOL AND RATE CONFIRMATION, INFORM WORLDWIDE IMMEDIATELY. DO NOT DISPATCH YOUR TRUCK FROM THE SHIPPER UNTIL YOU HAVE CONFIRMATION FROM WWL ON CORRECT TEMPERATURE.

LOADING INSTRUCTIONS: WHILE SHIPPER MAY OR MAY NOT PROVIDE SEAL, IT IS THE CARRIERS RESPONSIBILITY TO SEAL THE TRUCK AFTER LOADING, AND CARRIER MUST SEAL AFTER EVERY SEQUENTIAL STOP ON DELIVERY IF THERE ARE MULTIPLE DROPS. FAILURE WILL RESULT IN A CLAIM. ELECTRONIC TRACKING IS REQUIRED BY OUR CUSTOMER. A LINK FOR P44 WILL BE SENT TO THE DRIVER INFORMATION PROVIDED. THIS MUST BE ACCEPTED AND KEPT OPEN THE ENTIRETY OF THE RUN, FAILURE TO COMPLY WILL RESULT IN A PENALTY OR FINE.

LOAD SPECIAL INSTRUCTIONS: USD

STOP 2 (DELIVERY)

COMPANY: US FOODS - INDIANAPOLIS
9905 E 126TH ST
FISHERS, IN 46038

APPOINTMENT: 02-13-24 09:00 (CONFIRMATION: 15480953)

ORDER ID	ITEM	PRODUCT	PIECES	WEIGHT	DESCRIPTION
171046169-2	1	PALLETIZED FOOD	424	9,831 LBS	REF 1: WISW; PALLETIZED FOOD
		TOTALS	424	9,831 LBS	

DELIVERY INSTRUCTIONS: SCHEDULE VIA RETALIX M-F 0600 - 1200

LOAD SPECIAL INSTRUCTIONS: USD

REMIT TO: WORLDWIDE LOGISTICS **PHONE:** (877) 685-3737
6101 STRAWBERRY LANE **FAX:** 515-645-9445
SUITE 103
LOUISVILLE, KY 40209-0349 **EMAIL:** BILLING@WORLDWIDE-LOGISTICS.COM

TO ENSURE PROMPT PAYMENT, ALL BILLING MUST BE ACCOMPANIED BY AN INVOICE WITH THE CARRIER NAME AND LOAD NUMBER.

INVOICE MUST INCLUDE BOL, SIGNED DELIVERY RECEIPT AND THIS DOCUMENT FOR PAYMENT.

CARRIER MUST SUBMIT TO WORLDWIDE LOGISTICS FOR ANY AND ALL ACCESSORIAL CHARGES OR ADDITIONAL CHARGES IN EXCESS OF AND/OR IN ADDITION TO THE AGREED RATE SET FORTH IN THIS OR ANY RATE CONFIRMATION SHEET WITHIN 24 HOURS AFTER PICKUP OR DELIVERY DEPENDING ON WHEN THE EVENT OCCURRED.

PAYMENT OF ACCESSORIAL OR ADDITIONAL CHARGES IS SUBJECT TO APPROVAL OF ALL PARTIES.

****FOR PAYMENT, SEND PAPERWORK USING TRANSFLO VELOCITY, TRANSFLO MOBILE+ OR TRANSFLO EXPRESS. USE OUR ID OF WISWV AT A TRUCK STOP OR DOWNLOAD THE APP AT [HTTPS://KNOWLEDGE.TRANSFLO.COM/](https://knowledge.transflo.com/)**** CARRIER AND WORLDWIDE AGREE THAT THIS LOAD CONFIRMATION FORM, IN ITS ENTIRETY, CONSTITUTES A WRITING PURSUANT TO SECTION 18 OF THE TRANSPORTATION AGREEMENT ENTERED INTO BETWEEN WORLDWIDE AND CARRIER WHICH MODIFIES THE TRANSPORTATION AGREEMENT. ALL TERMS AND CONDITIONS STATED HEREIN ARE INCORPORATED INTO THE TRANSPORTATION AGREEMENT. CARRIER'S ACCEPTANCE OF THE LOAD(S) IDENTIFIED IN THIS LOAD CONFIRMATION FORM SHALL CONSTITUTE CARRIER'S AGREEMENT THAT THE TERMS AND CONDITIONS SET FORTH IN THIS LOAD CONFIRMATION FORM ARE CONSIDERED PART OF THE TRANSPORTATION AGREEMENT. CARRIER AGREES THAT IN THE EVENT ANY LOAD THAT IS THE SUBJECT OF THIS LOAD CONFIRMATION FORM IS OF A VALUE AS DEEMED BY WORLDWIDE, THE SHIPPER, OR CONSIGNEE, THAT EXCEEDS THE MINIMUM AMOUNT OF MOTOR TRUCK CARGO INSURANCE (OR SUPERIOR EQUIVALENT) REQUIRED UNDER SECTION 8 OF THE TRANSPORTATION AGREEMENT, WORLDWIDE WILL FACILITATE, AT CARRIER'S COST AND EXPENSE, CARRIER'S PROCUREMENT OF EXCESS MOTOR TRUCK CARGO INSURANCE SO AS TO INSURE THE FULL VALUE OF THE LOAD. THE COST OF THE PREMIUM FOR THE EXCESS MOTOR TRUCK CARGO INSURANCE MAY BE CHARGED TO THE CARRIER BY INVOICE OR DEDUCTED FROM CARRIER'S FREIGHT CHARGES. HOWEVER, WORLDWIDE MAY IN ITS SOLE DISCRETION WAIVE THE CHARGE FOR THE COST OF THE PREMIUM ON A LOAD BY LOAD BASES. THE CARRIER SHALL BE CONSIDERED THE NAMED INSURED ON ANY SUCH POLICY OF EXCESS CARGO INSURANCE. IN THE EVENT ANY MOTOR TRUCK CARGO INSURANCE PROCURED BY CARRIER ON A PRIMARY BASIS OR FACILITATED BY WORLDWIDE ON AN EXCESS BASIS NAMING THE CARRIER AS THE INSURED DOES NOT AFFORD COVERAGE FOR LOSS OR DAMAGE TO THE LOAD OR OTHERWISE EXCLUDES COVERAGE, CARRIER AGREES THAT EACH AND EVERY OBLIGATION IT HAS TO DEFEND AND INDEMNIFY WORLDWIDE, ITS AFFILIATES AND CUSTOMERS, SET FORTH THE TRANSPORTATION AGREEMENT SHALL APPLY, WITHOUT EXCEPTION.





Bill of Lading

Delivery Authorization

Freight Carrier:

Worldwide Logistics

Buyer

Order Date

PO #

1/15/2024

SO0374201

Logistics Contact

Logistics Phone

Pick Up

Ralph Moyle (RMI)
39269 Red Arrow Highway
Paw Paw MI 49079

Ship To

US FOODS, INC - INDIANAPOLIS/3V
9905 E 126TH ST
FISHERS, IN, 460380000

Bill to Third Party

National Food Group
46820 Magellan Dr., Suite A
Novi, MI 48377-2454

Or Email To:

accountspayable@nationalfoodgroup.com

Release Notes

Pick Up Notes

Please contact
schedulingappts@ralphmoyle.com
for an appointment. Warehouse
hours are Monday - Friday 7am
-7pm.

Delivery Notes

Use Retalixtraffic.com to make all delivery appointments
72 hours in advance Monday - Friday

Pick Up Window

- 2/9/2024

Target Delivery

2/12/2024 - 2/12/2024

Customer PO

7533923V-011051369

Rate Quote

Load

Cases

424

Pallets

6

Gross Weight

9,831

Qty	NFG Item	Description	NMFC	Mfr#	FRT Class	Temp	Gr Wt/Cs	Gr Wt	Pack Size	Cs/Plt
184	605376	Zee Zees, Fruit Cup, Mandarin Oranges, I/ W, 4.5oz	73365		65	Dry	22.125	4071	72/4.5oz	80
160	1780	Zee Zees, Fruit Cup, Diced Pears, I/W, 4.5oz	73365		60	Dry	23	3680	72/4.5oz	80
80	1765	Zee Zees, Fruit Cup, Harvest Mixed Fruit, I/ W, 4.5oz	73365		60	Dry	23	1840	72/4.5oz	80

CARRIER IS RESPONSIBLE FOR MAKING ALL DOCK APPOINTMENTS AND PALLET EXCHANGE. CARRIER IS RESPONSIBLE TO MAKE SURE DRIVER ARRIVES AT SHIPPING LOCATION WITH NATIONAL FOOD GROUP BOL AT TIME OF PICKUP. NATIONAL FOOD GROUP WILL NOT BE RESPONSIBLE FOR ANY EXTRA CHARGES THAT MAY OCCUR IF THIS DOES NOT HAPPEN.

RECEIVED, subject to: (a) the rates, charges, classifications, rules, terms, and conditions of the Master Transportation Agreement between the Carrier and the Shipper, if any, and (b) National Food Group's Terms and Conditions located at www.nationalfoodgroup.com/terms-of-shipping from time to time in effect, all of which are incorporated herein by reference and which may not be modified, varied, or waived by any notation, sticker, or other writing of Carrier. Carrier acknowledges receipt of packages/ pallets. Property received in apparent good order, except as noted.

Please contact us at: logistics@nationalfoodgroup.com

N. RADUZEVIC
2/12/24



SO0374201

Receiver Signature

Receiver Print Name

Title

Date

Pallets In

1 of 1
Printed: Feb 5, 2024 3:47:19 PM
Last Modified: Feb 5, 2024 3:47:00 PM



9:00

Bill of Lading

Delivery Authorization

Freight Carrier:

Worldwide Logistics

22

Buyer

Order Date

PO #

1/15/2024

SO0374201

Logistics Contact

Logistics Phone

Pick Up

Ralph Moyle (RMI)
39269 Red Arrow Highway
Paw Paw MI 49079

Ship To

US FOODS, INC - INDIANAPOLIS/3V
9905 E 126TH ST
FISHERS, IN, 460380000

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National Food Group
46820 Magellan Dr., Suite A
Novi, MI 48377-2454

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accountspayable@nationalfoodgroup.com

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Please contact us at: logistics@nationalfoodgroup.com

N. RADLOVIC
2/12/24

Rec'd 424cs
Frustrated
2-13-24

2/13/24



SO0374201

Receiver Signature

Receiver Print Name

Title

Date

Pallets In

Printed: Feb 5, 2024 3:47:19 PM

Last Modified: Feb 5, 2024 3:47:00 PM

1 of 1