



**Bill to:**  
AFC Logistics

Invoice Date: 02/15/2024  
Invoice #: Shipment ID 31495-47008  
Terms: NET 30  
Due Date: 03/15/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/12/2024		1705 NW 133rd Ave. #101, Miami, FL 33182 - 233 S 42nd St, Santa Fe Kansas City, KS 66106			
			1	\$1,900.00	\$1,900.00

<b>TOTAL</b>
\$1,900.00



**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**



Contact: Kylie Pequignot • P: (813)733 - 0597 • E: kpequignot@afclogistics.com

Route	Feb 12, 2024 08:00 - 16:00 FCFS	 Bauducco Foods Inc. 1705 NW 133rd Ave. # 101 Miami, FL 33182  PO # 9535983697 // SO # 12173918	1 item  Qty.: 31 Pallets Handling qty.: 31 Pallets	ZIGI FREIGHT INC DOT 2828543
	Feb 14, 2024 17:00 Apt	 Sam's Club - KC 233 S 42nd St, Santa Fe Kansas City, KS 66106 Delivery # 82925451	1 item  Qty.: 31 Pallets Handling qty.: 31 Pallets	ZIGI FREIGHT INC DOT 2828543

Equipment Van - dry  
53 ft • 16,080.00 lbs

Items Wafers / Foodstuff  
Bauducco Foods Inc. (Miami, FL) > Sam's Club - KC (Kansas City, KS)  
31 Pallets • 0 lb

Total: 1 item 31 Pallets • 0 lb Handling quantity: 31 Pallets

Carrier ZIGI FREIGHT INC  
MC 944686 • DOT 2828543 • P: (630) 485-7370 - F:  
(630) 485-6980

Rate	Freight - flat 1.0 x \$1,900.00	\$1,900.00
	Total	\$1,900.00

#### TERMS AND CONDITIONS

2. FOR ALL TYPES OF FLATBED LOADS: We require Full PPE unless otherwise specified. Hard Hat, Safety/High-Visibility Vest, Steel Toed Boots, but can also include specific dunnage. All loads MUST BE TARPED unless otherwise specified.
4. Carrier Must immediately notify AFC whenever there is a discrepancy in the shippers instructions, bills of lading, and/or this carrier rate confirmation.
6. Advances/ Unloading: AFC does not offer fuel advances. AFC encourages carriers to pay for their own lumper fees, send us receipts for instant reimbursement. We do offer EFS for unloading, with a \$10 processing fee per code.
8. ALL PODS REQUIRED TO BE SENT TO ACCOUNTING@AFCLOGISTICS.COM WITHIN 24 HR OF DELIVERY OR \$50 FINE PER DAY may apply.
10. Carriers motor vehicle equipment shall be dedicated to brokers exclusive use while transporting freight tendered by AFC. Carriers violation of this exclusive use requirement shall result in carrier's forfeiting its right to be paid for the transportation of this load confirmation unless agreed upon LTL.
12. All drivers are required to accept electronic tracking requests via Turvo or MacroPoint driver App unless otherwise instructed. .  
<https://macropoint-lite.com/Connect.aspx?MPID=1452730> Please ensure that the [picked up] and [delivered] statuses are inputted manually, as the Turvo driver app does not auto-transition these statuses. Once delivered, please upload your docs and click [finish shipment]. **FAILURE TO ACCEPT ELECTRONIC TRACKING WILL RESULT IN A \$150 DEDUCTION** and may forfeit approval of accessorial charges.

14. Accessorial charges (including but not limited to labor, detention, and/or layover charges) must be authorized and approved prior to or at the time of occurrence. AFC Logistics will not provide any reimbursement of any non-, prior-approved accessorial charges. The carrier shall ensure the bill of lading is notated either when handling is required or when detention occurs, that a lumper receipt is provided when a lumper is hired, and/or that both are included as supporting documents with the Carrier's invoice. Carrier shall ensure the bill of lading is notated either when handling is required or when detention occurs, that a lumper receipt is provided when a lumper is hired, and/or that both are included as supporting documents with the Carrier's invoice.
16. Carrier/driver is responsible for case count, pallet count, temperature, and condition of the product. Call AFC LOGISTICS from the shipper's location before signing bills if you have any problems/concerns regarding the product.
18. All overages, shortages, and damages must be reported immediately to AFC LOGISTICS and carrier/driver must not leave the receiver's or shipper's location before reporting to AFC.
20. **DRIVER MUST NOT BREAK SEAL FOR ANY REASON.** Any load with aa compromised seal will most likely be refused and the carrier will be responsible for all transportation costs and contents in the trailer.
22. Proper securing equipment is required on ALL shipments, and the carrier/driver is responsible for proper load- locking, bracing, and protection of products in transit.
24. Equipment that is utilized to transport ALL food shipments must meet standard food grade requirements. Trailers must be free of hazardous materials, odors, foreign substances, such as metal shavings, glass particles, dirty upswept trailer, leaky roofs of sidewalls, objectionable stains, damaged trailer walls, holes in trailers and floors, hidden compartments, standing water or liquid debris, evidence of any insects or animal harborage.
26. Carrier agrees to supply AFC LOGISTICS only with trucks and trailers equipped with TRU'S that comply with ARB'S TRU ATCM in use performance standards on all loads going into and out of the state of California.
28. Refrigerated Loads- Driver must verify at the time of pickup that the BOL matches the temperature on this rate confirmation.
30. Loading the shipment certifies acceptance of all conditions of the shipment.
32. **Warning to Carrier: AFC Logistics does not double broker/co-broker! IF THIS LOAD IS DOUBLE BROKERED IT WILL RESULT IN NON PAYMENT OF LOAD**
34. If the driver is late for any appointment, late fee and/or a fine will apply.
36. This load confirmation is confidential information of AFC Logistics and may not be disclosed to third parties without AFC Logistics prior written approval.
38. Please carefully read the Carrier Instructions and Requirements section for specific information about this load.
40. **Refrigerated Loads-** Carrier must arrive to shipper pre cooled to temp noted on the rate con, any discrepancy between rate con and BOL temp carrier is to call AFC LOGISTICS immediately before leaving pickup. Carrier must arrive with a clean, odorless trailer with no holes or punctures, with a working and intact air chute. Any rejections at shippers due to holes, rips, punctures in trailer or air chute are not subject to TONUs.
42. **Refrigerated Loads-** Proper load temperature throughout the trip is the driver/carrier's responsibility. Carrier will be responsible for any claims or damages resulting in violation of this policy per the Broker / Carrier Agreement.
44. **Once the load is delivered, email your invoice, all BOLs, and all lumper receipts to [accounting@afclogistics.com](mailto:accounting@afclogistics.com) within 24 hours.** The invoice has to include the clear copy of ALL pages of the BOL and any applicable receipts.

THIS LOAD CONFIRMATION IS SUBJECT TO THE TERMS OF THE AGREEMENT FOR MOTOR CONTRACT CARRIER SERVICES ("AGREEMENT") PREVIOUSLY EXECUTED BETWEEN OUR COMPANIES AND THIS CONSTITUTES AN ADDENDUM TO THE TERMS OF THAT AGREEMENT. WE AGREE TO PAY THE RATES AND CHARGES SHOWN ABOVE AND NO DIFFERENT TARIFF RATE OR SCHEDULE OF RATES APPLY. THIS LOAD CONFIRMATION IS INCLUSIVE OF ALL CHARGES.

For Questions please contact:

Kylie Pequignot

8137330597

[kpequignot@afclogistics.com](mailto:kpequignot@afclogistics.com)

Dispatcher Signature    Driver Name

Dispatcher Name    Truck Number

Driver Cell Number    Trailer Number



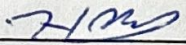
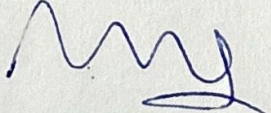


GLOBAL  
BILL OF LADING

Nº. 16710

<b>INLAND FREIGHT:</b> Standard	<b>DATE:</b> 02/07/2024	<b>DUE DATE:</b> 02/14/2024
<b>DELIVERY TO:</b> SAM'S CLUB 233 S 42ND ST KANSAS CITY KS 66106	DC 6496	<b>PICK UP FROM:</b> BAUDUCCO FOODS INC 1705 1705 NW 133rd AVE. SUITE 101 MIAMI FL 33182
<b>P.O. NUMBER:</b> 9535983697		
<b>S.O. NUMBER:</b> ORDER MI US 1273918 HAS BEEN SAVED.		

QUANTITY	DESCRIPTION	GROSS WEIGHT
6510	40003917 - 20PK WAFER SS TUB 282OZ (UNIT)	16079.700
TOTAL ==>		16079.700

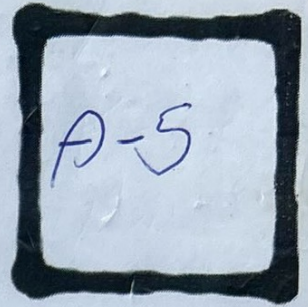
<b>Pallets Quantity :</b> 31		
<b>Pallets Dimension :</b> 40 X 48 X 72		
<b>RECEIVED IN GOOD ORDER BY:</b>		
		02/12/24
CARRIER	DATE AND TIME RECEIVED	
<b>RECEIVED IN GOOD ORDER BY:</b>		
SAM'S CLUB 233 S 42ND ST KANSAS CITY KS 66106		DATE AND TIME RECEIVED

DELIVERY # 82925451  
02/14/2024  
@ 5:00 PM

Carrier:  
Royal B INC  
Trailer: #W94951  
Sealed -> B289806



Hora/Time: 2:15 PM



US 27 TRUCK PARKING CORP/ NIGHTLY PARKING

I UNDERSTAND I AM LIABLE FOR MY VEHICLE, TRUCK OR TRAILER AND

ANY PERSONAL INJURIES. IN CASE I DON'T PAY I CANNOT TAKE MY

VEHICLE, TRUCK OR TRAILER UNTIL PAYMENT IS MADE. IN THE CASE

PAYMENT ISN'T MADE OR MY VEHICLE, TRUCK OR TRAILER ISN'T

PICKED UP WHEN STATED, US 27 TRUCK PARKING HAS THE ABILITY TO TOW MY

VEHICLE, TRUCK OR TRAILER OUT OF THE YARD. I UNDERSTAND I AM LIABLE

FOR ANY VEHICLE, TRUCK OR TRAILER THAT I MIGHT DAMAGE. NO SLEEPING IN

TRUCK PARKING.

YARD IS NOT RESPONSIBLE FOR SUNKEN TRAILERS/TRUCKS. TOW COST ARE

RESPONSIBILITY OF TRUCK OWNER/DRIVER.

WE CAN BE REACHED AT INFO@US27TRUCKPARKING.COM OR 786-402-7817

OWNER OR PERSON DROPPING OFF VEHICLE, TRUCK OR TRAILER

ALL PAYMENTS ARE FINAL/ NO HAY DEVOLUCIÓN EN EL PAGO

\*\*\*\*\*PAGO A LA ENTRADA/PAYMENT AT ENTRANCE\*\*\*\*\*

LIEN WILL BE PLACED AFTER A WEEK OF NO PAYMENT/ LIEN SERA PROCESADO

DESPUES DE UNA SEMANA SIN PAGO

Signature/Firma: [Signature]

Entered/Entrada: 02/12/24

Name/Nombre: Humberto Mederos

#de Licencia / License #: M 362-320-01-308-0

Truck/Camion #: 425312 Trailer #: W94951

Numero de Telefono/Phone #: 786-443-2939

Dia de Salida/ Left	Pago/Paid	Guardia/Guard
02/13/24	\$30 zelle	Luis

\*\*\*\*\*ONCE YOU LEAVE SPOT IS NO LONGER YOURS / CUANDO SALGA YA EL  
PUESTO NO ES SUYO ALMENO QUE TENGAS MAS DIAS PAGO\*\*\* NO SLEEP

\*\*\*Solo 30 minutos dentro la yard / Only 30 minutes in the yard\*\*\*



# GLOBAL



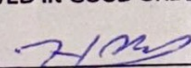
## BILL OF LADING

Nº. 16710

786-443-2939

<b>INLAND FREIGHT:</b> Standard	<b>DATE:</b> 02/07/2024	<b>DUE DATE:</b> 02/14/2024
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<b>Pallets Quantity :</b> 31	
<b>Pallets Dimension :</b> 40 X 48 X 72	
<b>RECEIVED IN GOOD ORDER BY:</b> 	<b>DATE AND TIME RECEIVED:</b> 02/12/24
<b>CARRIER</b>	
<b>RECEIVED IN GOOD ORDER BY:</b>  <b>SAM'S CLUB</b> 233 S 42ND ST KANSAS CITY KS 66106	<b>DATE AND TIME RECEIVED:</b>

DELIVERY # 82925451  
02/14/2024  
@ 5:00 PM

Sam's DC 6496	
Receiver # 298799	Trl # 94951
PO# 9535983697	Pits
Total Received 6510	
Over	Short
Damage Kept	
Return On Carrier	
Rec'd By JH	Date 2-14-24

Carrier:  
Royal B INC  
Trailer: #W94951  
Sealed - JB289806