

**Bill to:**

TRANSERVICE INTEGRATED SOLUTIONS
5 DAKOTA DT ,
LAKE SUCESS,
NY,

Invoice Date: 02/19/2024

Invoice #: TISOFAT1031

Terms: NET 30

Due Date: 03/19/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/16/2024		18 GATEWAY COMMERCE DR, EDWARDSVILLE, IL, 62025 - 17100 East 81st Avenue, Commerce City, CO 80022, USA			
			1	\$2,800.00	\$2,800.00

TOTAL
\$2,800.00

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



This load was booked with the **O'Fallon** Branch.
Phone: 6362054473, email: ofallon@shiptis.com, fax: N/A.

The load number MUST appear on ALL billing paperwork.

Rate Confirmation

February 16,
2024

Carrier Information			
Carrier Name:	Zigi Freight Inc	Tractor Number:	706
Pro # :		Trailer Number:	H03259
Contact Name:		Driver Name:	Juan
Phone Number:	+1 (630) 485-0737	Driver Phone:	+1 (407) 432-4059
Equipment:	Dry Van	Carrier Dispatcher Name:	Mike, 630-485-7370 ext. 113

Origin	
Company:	DR PEPPER- GEODIS
Address:	18 GATEWAY COMMERCE DR
City, State, Zip:	EDWARDSVILLE, IL, 62025
Phone:	
Date Time:	02/16/2024 08:30 - 16:00
Notes:	p/u # 77925051

Final Receiver	
Company:	MCLANE FOODSERVICE
Address:	17100 E 81ST AVENUE
City, State, Zip:	COMMERCE CITY, CO, 80022
Phone:	
Date Time:	02/18/2024 19:30 - 19:30
Notes:	PO 6705351

Pieces	Commodity	Weight (lbs)	Length (ft)
20	beverage concentrate and/or ingredients	39218	53
Total Pieces: 20	Total Weight: 39218lbs		

Freight Bill Summary		Other Shipment Information	
Linehaul Cost:	\$2,800.00 USD	Stops:	0
Fuel Cost:	\$0.00 USD	Total Mileage:	872.0 miles
Balance Due:	\$2,800.00 USD		

General Shipment Instructions:

PICKING UP FOR TRANSERVICE INTEGRATED SOLUTIONS. FOOD GRADE TRAILER ONLY, 10 YEARS OLD OR NEWER!! MUST TRACK WITH MACROPOINT. 2 STRAPS OR LOAD LOCKS NEEDED.

MUST CHECK IN AT EACH FACILITY FOR THE TRANSERVICE INTEGRATED SOLUTIONS APPOINTMENT

- CARRIER BROKERAGE CONTRACT ("CBC"):** The terms and conditions set forth in the CBC, whether or not executed by Carrier, are incorporated by reference into this Rate Confirmation and proprietary information subject to the Confidentiality provision of the CBC shall include any and all records and information reviewed under Section 371.3 of Chapter 49 of the Code of Federal Regulations. By executing this Rate Confirmation or by actual acceptance of the tendered shipment, Carrier hereby confirms and acknowledges that Carrier remains fully subject to all such terms and conditions when performing services with respect to this load. No modifications or amendments to this Rate Confirmation shall be binding against unless initialed and signed by an authorized representative of . If any terms of the CBC are found to be inconsistent with any terms in this Confirmation, the terms of this Confirmation shall prevail.
- AUTHORITY AND INSURANCE:** Carrier certifies they hold the appropriate operating authorities and licenses, maintains the appropriate insurance coverage to perform transportation services under the CBC and this Rate Confirmation for .
- CARGO COUNT, SECUREMENT, & COMMODITY:** Carrier is responsible for securing the cargo and for the case, pallet and/or cargo count (as applicable) as evidenced on this Rate Confirmation and each applicable BOL. Carrier shall call and make appropriate notations prior to signing the BOL or leaving the shipping facility in the event Carrier is not allowed on the shipping dock to witness loading and is unable to secure the cargo, verify case, pallet and/or cargo count, or determine specific cargo/commodity type(s). By signing the BOL and/or failing to notate any shortage or damage on the BOL (with shipper's written confirmation), Carrier attests that it received all products listed on the BOL in good condition and that the cargo is properly secured. Upon delivery or attempted delivery, Carrier shall immediately communicate any and all cargo overage or other undelivered or rejected product to and must await MBMR's instructions regarding the disposition of such cargo. Regardless of whether this or any subsequent Rate Confirmation includes any charge item or amount related to the disposition of such product, Carrier, at its sole cost

and expense, shall be responsible for the return, redelivery, destruction, disposal, or donation of such product in accordance with 's instructions. Further, Carrier, at its sole cost and expense, shall be liable for those additional or replacement transport costs incurred by or its Customer as a result Carrier's failure to pickup, transport, and delivery any full or partial shipment or PO listed herein.

- **WEIGHT:** It is Carrier's sole responsibility to abide by, adhere to, and ensure compliance with any and all applicable laws, regulations, and restrictions related to vehicle weight, include all local, state and federal axle and gross vehicle weight restrictions. Carrier acknowledges and agrees that it is solely responsible for the payment of any and all charges, fines, tickets, or other expenses arising out of otherwise related such violations, and neither nor any applicable shipper shall have any liability for such charges, fines, tickets or other expenses.
- **OS&D REPORTING AND NOTIFICATION.** All overage, shortage, and damage must be reported to immediately following the occurrence of the OS&D, with such OS&D noted on the Bill of Lading, so that may notify its Customer of the OS&D. Further, in the event of any accident, theft, delay, or other situation which arises that impairs the safe and prompt delivery of the freight, Carrier shall immediately notify so that may notify its Customer of the same.
- **ABSOLUTELY NO DOUBLE BROKERING:** Section 13 of the CBC shall govern.
- **HOURS OF SERVICE:** Carrier warrants that its driver(s) has (have) the hours-of-service available to satisfy the pickup and delivery schedule set forth in this Carrier Confirmation, and that shall at no time require Carrier to violate hours-of-service regulations. Should team drivers be required to satisfy the pickup and delivery appointments in compliance with HOS Regulations, Carrier hereby confirms its use of such team services. Therefore, Carrier warrants that it will arrive on time at the pickup and delivery locations, and shall provide advance notice of the late arrival in order to attempt to avoid Customer deductions. If incurred, such deductions shall be applied against the carrier's rate in accordance with Section 6 of the CBC. When a specific pickup or delivery appointment time is not specified, as indicated by an appointment time of 00:00 or by a range, the parties acknowledge and agree that the Carrier is nonetheless required to arrive at the designated facility on the date indicated for such appointment in accordance with the applicable facility's hours of operation for loading and unloading.
- **REEFER TEMPERATURE:** Always refer to BOL for the required reefer temperature. Such stated temperature on the BOL is to be continuously maintained until all freight transported hereunder has been offloaded at the applicable destination(s). As the temperature is to be continuously maintained, at no time during transit of this load shall Carrier run its reefer on cycle mode. If no temperature is stated on the BOL or conflicting temperatures are given in a single or multiple documents, Carrier shall obtain written confirmation of the correct temperature from the shipper and immediately notify and advise in writing of such temperature for verification.
- **DIRECTIONS:** Any directions provided by or its Customers, whether orally or in writing, are for informational purposes only. The Carrier shall be solely responsible for the selection of its route and operating lawfully and safely over any road, highway, bridge and/or route, as well as responsible for any fines, penalties, or citations that are incurred as a result of its operations that are found to be in violation of any regulation, law or ordinance.

Signature: _____ Date: _____

Invoicing Information

Thank you for working with Transervice Integrated Solutions. We offer 30 day payment terms.

Once your load is delivered, please email your POD and invoice to billing@shiptis.com or fax 267-430-6552.



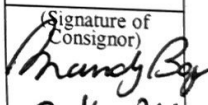
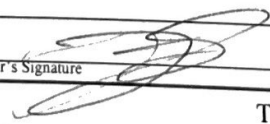
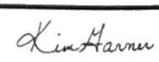
If paperwork is not submitted within 30 days, we will not be responsible for any extra charges associated with this load.

Alternatively, we also have a QuickPay option that is ONLY available to carriers who have hauled at least 2 or more loads with our company in the last 30 days. Please reach out to quickpay@shiptis.com for more information.

Dr. Pepper Snapple Group
18 Gateway Commerce Center Drive
EDWARDSVILLE IL 62025

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE

Received subject to the classifications and tariffs in effect on the date of the issue of the Bill of Lading.
The property described below 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 the 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, 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 Classification in effect on the date hereof, if this is a rail water shipment or (2) in the application 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 accepted for himself and his assigns.

Date 02/16/2024	Carrier TSVL TRANSERVICE LOGISTICS INC	Shipment Number 77925051	Pro No or Track No TISOFA11031	Page 2 of 2	
CONSIGNEE TO:  MCLANE FOODSERVICE AURORA 17100 E 81ST AVE COMMERCE CITY CO 80022-8444 Phone# 8888076290 Emergency Response: Provider - CHEMTREC Phone# 800-424-9300 Contract # 6951		Delivery Date 02/19/2024		Shipper's No 0800767172	Priority 98
Customer No 200001183		PO No 6705351		SO.No 200656735	Time 12:30:41
SUBMIT FREIGHT BILL AND COPY OF BILL OF LADING TO: Ryder Transportation Management 39550 13 Mile Rd. Suite 101 Novi, MI 48377					
Number Packages	Type Pack	Material Code	HM	Description	Weight in LBS (SUB TO CORR)
Protect from freezing/Do not top load case products				Do not break seal. Cross reference seal number on BOL.	
PRODUCED UNDER THE AUTHORITY OF DR PEPPER/SEVEN UP, INC					
				origin. These regulations require that covered prime contractors and subcontractors take affirmative action to employ and advance in employment individuals without regard to race, color, religion, sex, national origin, protected veteran status or disability. The parties also agree that, as applicable, they will abide by the requirements of Executive Order 13496 (29 CFR Part 471, Appendix A TO Subpart A), relating to the notice of employee rights under federal labor laws. TRL H03259 SL1 5403014 X 	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 the shipment without payment of freight and all other lawful charges. (Signature of Consignor)  2-16-24 If charges are to be prepaid, write or stamp here "To be prepaid" PPD Received \$ To apply in prepayment of the charges on the property described hereon. Agent or Cashier Per (The signature here acknowledges only the amount prepaid) Charges Advanced \$
<input type="checkbox"/> Placards Offered		Driver's Signature  2/16/24			
766 ← TOTAL PACKAGES		TOTAL WEIGHT →		40717	
This is to certify that the here-in 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.				WareHOUSE MANAGER  Kim Harris	
- SHIPPER'S IMPRINT IN LIEU OF STAMP; NOT A PART OF BILL OF LADING APPROVED BY INTERSTATE COMMERCE COMMISSION.					
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'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 Trailer Inspected <input type="checkbox"/>					
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 Classifications.					
Shipper per Permanent Post office address of shipper,		DR PEPPER / SEVEN UP, INC. P.O. Box 869077, Plano TX 75023			

Pepper Snapple Group
18 Gateway Commerce Center Drive
EDWARDSVILLE IL 62025

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE

Received - subject to the classification and tariffs in effect on the date of the issue of the Bill of Lading.
The property described below, 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, 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 Classification in effect on the date hereof (if this is 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 accepted for himself and his assigns.

Date 02/16/2024	Carrier TSVL TRANSERVICE LOGISTICS INC	Shipment Number 77925051	Pro No or Track No TISOFA11031	Page 2 of 2	
CONSIGNEE TO: MCLANE FOODSERVICE AURORA 17100 E 81ST AVE COMMERCE CITY CO 80022-8444 Phone# 8888076290 Emergency Response: Provider - CHEMTREC Phone# 800-424-9300 Contract # 6951		Delivery Date 02/19/2024		Shipper's No 0800767172	Priority 98
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Protect from freezing/Do not top load case products				Do not break seal. Cross reference seal number on BOL.	
PRODUCED UNDER THE AUTHORITY OF DR PEPPER/SEVEN UP, INC					
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Appt Time In <u>7:55 AM</u> Out <u>10:16 PM</u> Received by <u>Dora</u> Pallets in <u>20</u> Out <u>0</u> Dmg <u>0</u> Total Cases Received <u>766</u> Refused <u>0</u> Srt <u>0</u> Over <u>0</u> Dmg <u>0</u> Prod Temp <u>0</u> DR Name-Company <u>Royal 3 INC</u> DR Signature <u>X</u> Seal # - <u>5403014</u> Intact <u>0</u> N Subject to Future Claims <u>0</u> N <u>218-24</u> Product Hold Y N				Received \$ To apply in prepayment of the charges on the property described hereon. Agent or Cashier Per	
<input type="checkbox"/> Placards Offered <u>X</u> Driver's Signature <u>[Signature]</u> 2/16/24				(The signature here acknowledges only the amount prepaid)	
766 ← TOTAL PACKAGES		TOTAL WEIGHT →		40717	
This is to certify that the here-in 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.				Charges Advanced WareHOUSE MANAGER \$	
- SHIPPER'S IMPRINT IN LIEU OF STAMP; NOT A PART OF BILL OF LADING APPROVED BY INTERSTATE COMMERCE COMMISSION.					
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'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 Trailer Inspected <input type="checkbox"/>					
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 Classifications.					
Shipper per Permanent Post office address of shipper, DR PEPPER / SEVEN UP, INC. P.O. Box 869077, Plano TX 75023					

Pepper Snapple Group
18 Gateway Commerce Center Drive
EDWARDSVILLE IL 62025

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Date 02/16/2024		Carrier TSVL TRANSERVICE LOGISTICS INC		Shipment Number 77925051		Pro No or Track No TISOFA11031		Page 1 of 2	
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				Customer No 200001183		PO No 6705351		SO.No 200656735	
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Number Packages		Type Pack	Material Code	HM	Description	Weight in LBS (SUB TO CORR)		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 the shipment without payment of freight and all other lawful charges. (Signature of Consignor) If charges are to be prepaid, write or stamp here "To be prepaid" PPD Received \$ To apply in prepayment of the charges on the property described hereon. Agent or Cashier Per (The signature here acknowledges only the amount prepaid)	
Protect from freezing/Do not top load case products					Do not break seal. Cross reference seal number on BOL.				
PRODUCED UNDER THE AUTHORITY OF DR PEPPER/SEVEN UP, INC									
600		EA	12109		5GAL DR PEPPER BIB	32112			
160		EA	12114		5GAL DT DR PEPPER BIB	6947			
6		EA	12151		2.5GAL CAN DRY GINGER ALE BIB	159			
19		PAL			PALLET DR PEPPER SSCC	1444			
1		PAL			PALLET DR PEPPER SSCC PICK	55			
20					PALLETS McLane Company, Inc. is an equal opportunity employer. Consequently, the parties agree that, as applicable, they will abide by the requirements of 41 C.F.R. 60-1.4 (a), 41 C.F.R. 60-1.4(a), 41 C.F.R. 60-300.5(a) and 41 C.F.R. 60-741.5(a) and that these laws are incorporated herein by reference. These regulations prohibit discrimination against qualified individuals based on their status as protected veterans or individuals with disabilities, and prohibit discrimination against all individuals based on their race, color, religion, sex, or national	1499			
<input type="checkbox"/>		Placards Offered							
		Driver's Signature _____							
←		TOTAL PACKAGES				TOTAL WEIGHT →			
This is to certify that the here-in 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.						Kim Harn WAREHOUSE MANAGER		Charges Advanced	
- SHIPPER'S IMPRINT IN LIEU OF STAMP, NOT A PART OF BILL OF LADING APPROVED BY INTERSTATE COMMERCE COMMISSION.								\$	
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		Trailer Inspected <input type="checkbox"/>							
Shipper per Permanent Post office address of shipper,		DR PEPPER / SEVEN UP, INC. P.O. Box 869077, Plano TX 75023							