

**Bill to:**

OREGON LOGISTICS INC
205 E BUTTERFIELD RD,
ELMHURST,
IL,

Invoice Date: 02/19/2024

Invoice #: Rate Confirmation #32899

Terms: NET 30

Due Date: 03/19/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/16/2024		6403 South Irby Street, Effingham, SC, USA - 2940 W 36th St, Chicago, Illinois, USA			
			1	\$1,600.00	\$1,600.00

TOTAL
\$1,600.00

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



RATE CONFIRMATION **32899**
5CD998F8055E 02/16/2024 12:06:51 PM CST

ENTITY TYPE: BROKER
OREGON LOGISTICS INC
FF-47182
MC-114540

(855) 395-7897

ENTITY TYPE: CARRIER
ZIGI FREIGHT INC
MC-944686
(630) 485-7370

6850 W 63RD STREET, CHICAGO, IL 60638

TO BOOK A TRUCKLOAD OR OBTAIN ASSISTANCE ON AN EXISTING SHIPMENT CONTACT: OPERATIONS@OREGONLOGISTICS.COM OR CALL +1 (855) 395-7897

STOP 1 DATE
02/16/2024

STOP 1 TIME
02:00 PM - 02:00 PM

STOP 1 FACILITY
MCCALL FARMS

STOP 1 ADDRESS
DRIVER SAFETY INSTRUCTIONS, EFFINGHAM,
SC 29541

STOP 2 DATE
02/17/2024

STOP 2 TIME
06:30 AM - 02:00 PM

STOP 2 FACILITY
CALL 2242884508

STOP 2 ADDRESS
2940 W 36TH ST, CHICAGO, IL 60632

SHIPMENT DESCRIPTION

EQUIPMENT: VAN
LENGTH: 53
WEIGHT: 35,000
COMMODITY: DRY GOODS
PALLETIZED: YES
PALLET COUNT: 0

DRIVER INFORMATION

DRIVER NAME:
DRIVER PHONE:
TRUCK:
TRAILER:

TO CONFIRM PAPERWORK, REQUEST QUICKPAY, OR CHECK PAYMENT STATUS CONTACT: ACCOUNTS@OREGONLOGISTICS.COM OR CALL +1 (855) 395-7897

PAYMENT AMOUNT (USD)

RATE: 1,600.00 USD
DETENTION: 0.00 USD
LUMPER: 0.00 USD
TOTAL RATE: **1,600.00 USD**

BILL TO MAIL:

OREGON LOGISTICS INC #456
205 E BUTTERFIELD ROAD
ELMHURST, IL 60126

TERMS AND CONDITIONS

THIS LOAD CONFIRMATION IS SUBJECT TO THE TERMS OF THE AGREEMENT FOR MOTOR CONTRACT CARRIER SERVICES ("AGREEMENT") PREVIOUSLY EXECUTED BETWEEN THE BROKER AND THE CARRIER 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. UNLESS ORAL AND WRITTEN FAX OBJECTIONS ARE MADE TO ITS TERMS, AT THE EARLIER OF WITHIN TWENTY-FOURS (24) HOURS OF RECEIPT OR PRIOR TO WORK BEING INITIATED, YOU HAVE AGREED TO THESE TERMS.

APPLICABLE AND VALID INSURANCE

CARRIER HEREBY CONFIRMS THAT IT MAINTAINS APPLICABLE AND VALID INSURANCE WITHOUT EXCLUSIONS THAT WOULD PREVENT COVERAGE FOR THE ITEMS LISTED ABOVE. CARRIER HAS AT LEAST \$100,000.00 IN CARGO INSURANCE AND \$1,000,000.00 IN AUTOMOTIVE LIABILITY COVERAGE. CARRIER FURTHER CONFIRMS THAT IN TRANSPORTING THE SHIPMENT DESCRIBED HEREINABOVE, IT WILL COMPLY WITH ALL U.S. DOT REGULATIONS APPLICABLE TO ITS OPERATIONS WHILE TRANSPORTING SAID SHIPMENT, INCLUDING, BUT NOT LIMITED TO DRIVER'S HOURS OF SERVICE. CARRIER AGREES TO THE ATTACHED REQUIREMENTS FOR THE SHIPPER, IF ANY.

DO NOT BREAK THE SEAL

ALL VAN/CONTAINER LOADS MUST BE SEALED AT ORIGIN EITHER BY SHIPPER OR DRIVER WITH A SEAL NUMBER NOTED ON BILL OF LADING. THE DRIVER IS RESPONSIBLE FOR RE-SEALED THE TRAILER AFTER EACH PICKUP/DROP ON A MULTI-STOP SHIPMENT. IN THE EVENT A SHIPMENT THAT WAS SEALED AT ORIGIN OR AFTER EACH ADDITIONAL PICKUP/DROP ARRIVES AT THE DESTINATION WITH A TAMPERED SEAL OR WITHOUT THE SEAL INTACT THEN (I) THE CARRIER SHALL BE LIABLE FOR ANY SHORTAGE OR DAMAGE CLAIMS WITH RESPECT TO SUCH SHIPMENT AND (II) THE SHIPPER SHALL HAVE THE RIGHT, IN ITS SOLE DISCRETION, TO DEEM THE ENTIRE SHIPMENT DAMAGED, ADULTERATED/CONTAMINATED AND UNSALVAGEABLE, WITHOUT THE NEED FOR ANY INSPECTION AND THE CARRIER SHALL BE LIABLE FOR THE FULL VALUE OF THE SHIPMENT. CARRIER IS REQUIRED TO WEIGH SHIPMENT WITHIN 50 MILES OF DEPARTING EACH SHIPPER. IF CARRIER FAILS TO WEIGH SHIPMENT WITHIN 50 MILES OF DEPARTING EACH SHIPPER, ANY CITATIONS/EXPENSES INCURRED DUE TO THE EQUIPMENT AND/OR SHIPMENT WEIGHT WILL BE THE CARRIER'S SOLE RESPONSIBILITY.

DETENTION AND LAYOVER: ZIGI FREIGHT INC MUST NOTIFY OREGON LOGISTICS UPON ARRIVAL TO THE STOP. DETENTION OF 25.00 USD PER HOUR BEGINS TWO HOURS AFTER THE BROKER IS NOTIFIED. DETENTION AMOUNT MAY NOT EXCEED THE LAYOVER AMOUNT OF 150.00 USD AND DETENTION MUST BE REQUESTED NO LATER THAN ONE HOUR AFTER THE DELIVERY TO BE VERIFIED AND ACCEPTED BY OREGON LOGISTICS INC.

TRUCK ORDER NOT USED: TRUCK ORDER NOT USED WILL NOT BE PAID IF ZIGI FREIGHT INC UTILIZES INCOMPATIBLE EQUIPMENT, IS NON-COMPLIANT WITH THE DRIVER SAFETY INSTRUCTIONS, ARRIVES LATE, OR IF THE ESTIMATED TIME OF ARRIVAL IS NOT PROVIDED 45 MINUTES PRIOR TO CANCELLATION.

DRIVER SAFETY INSTRUCTIONS: IN THE EVENT OF NON-COMPLIANCE WITH THE DRIVER SAFETY INSTRUCTIONS BY ZIGI FREIGHT INC, OREGON LOGISTICS INC HEREBY ASSERTS ITS PREROGATIVE TO RETAIN AND REFRAIN FROM DISBURSING ANY PAYMENTS UNTIL THE EXACT EXTENT OF DAMAGES INCURRED HAS BEEN ASCERTAINED. ZIGI FREIGHT INC SHALL ASSUME FULL FINANCIAL AND LEGAL RESPONSIBILITY FOR ANY AND ALL RESULTING DAMAGES TO OREGON LOGISTICS INC. ZIGI FREIGHT INC SHALL ASSUME FULL LEGAL AND FINANCIAL RESPONSIBILITY FOR ANY AND ALL LEGAL FEES AND COURT COSTS ARISING DIRECTLY OR INDIRECTLY FROM ZIGI FREIGHT INC NON-COMPLIANCE WITH THE DRIVER SAFETY INSTRUCTIONS.

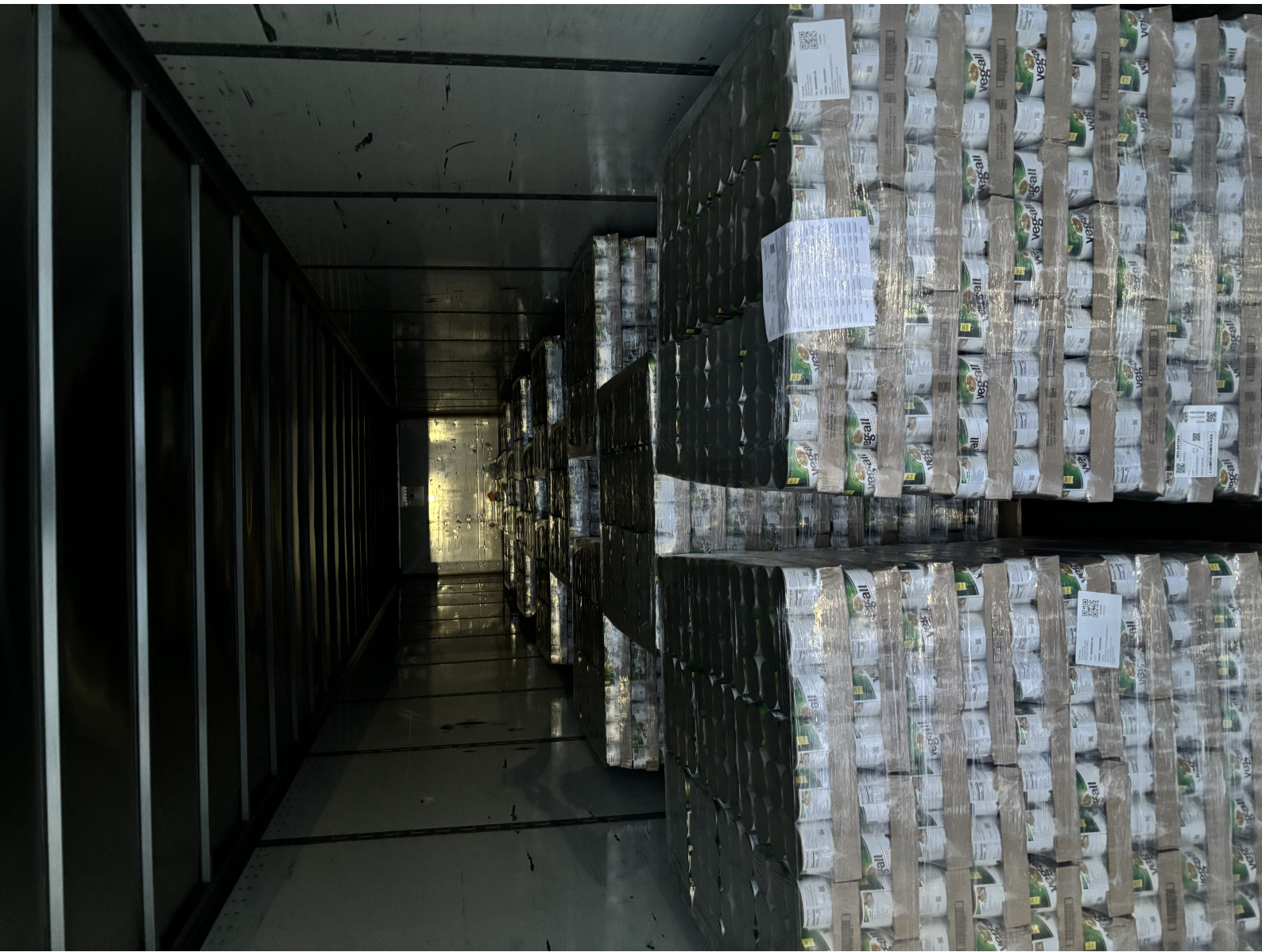
LUMPERS AND PROOF OF DELIVERY: LUMPERS ARE TO BE PAID BY ZIGI FREIGHT INC AND THE REIMBURSEMENT MUST BE REQUESTED NO LATER THAN 24 HOURS AFTER DELIVERY TO BE VERIFIED AND ACCEPTED BY THE CUSTOMER. A COPY OF THE BILL OF LADING MUST BE PROVIDED WITHIN 72 HOURS OF DELIVERY TO OREGON LOGISTICS INC. THE ORIGINAL BILL OF LADING MAY BE REQUIRED FOR FULL PAYMENT PER CUSTOMER REQUEST. ZIGI FREIGHT INC MUST MAIL THE ORIGINAL BILL OF LADING IF REQUESTED BY OREGON LOGISTICS INC. FAILURE TO PROVIDE THE ORIGINAL BILL OF LADING MAY RESULT IN A RATE DEDUCTION AND/OR NULLIFICATION OF THE TOTAL RATE AMOUNT.

ACKNOWLEDGEMENT AND AGREEMENT: RATE CONFIRMATION 32899 DOES NOT NECESSITATE THE EXECUTION OF A SIGNATURE. ZIGI FREIGHT INC EXPRESSLY AND UNEQUIVOCALLY AGREES TO ALL THE TERMS AND CONDITIONS SET FORTH IN THIS CONTRACT UPON ARRIVAL AT THE DESIGNATED FACILITY ADDRESS, REFERRED TO AS "MCCALL FARMS", ON THE DRIVER SAFETY INSTRUCTIONS 32899 DOCUMENT.

CARRIER MUST BE IN FULL COMPLIANCE WITH THE FOOD SAFETY MODERNIZATION ACT (FSMA), IF APPLICABLE.







Bill of Lading

PO 5000880900-100
Shipper's No: 0000504508
Shipment: 156962

Appt No: 86336531
Pickup Appt: 2/16/24 10:00 AM
Shipper Load No: 86336531
Carrier Pro #: null
Delivery Appt: null

Shipper Certification: This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled and are in proper condition for the transportation according to the Department of Transportation regulations.

Carrier acknowledges receipt of packages and certifies emergency response information was made available and/or carrier has the Department of Transportation emergency response guidebook or equivalent document. Carriers liability is for the actual loss unless otherwise agreed in Appendix B to Common Carrier Rate Agreement.

Shipper

McCall Farms
6403 South Irby Street
Effingham, SC 29541

Consignee

USDA
NORTHWEST HARVEST(AUBURN) C/O
2820 B STREET SUITE 109

Bill to:

McCall Farms
c/o CT Logistics - Team 12
P.O. Box 30382
Cleveland, OH 44130

Auburn, WA 98001

Contact:

Phone:

Customer ID: USDA

Ship Via: null SCAC: OHTP

Freight Mode: OTR

Tran Cmnt:

Pallet Qty	CS Qty	Description of Articles, Packages, Markings, Exceptions:	NMFC#	Class	Weight	Freight Type
16	1,600	Vegetables Canned or Preserved	73365	60	41,488	Prepaid

Totals:

16 1,600 Ship Notes: 41,488

Freight N

Carrier Name: ALWAYS BEST SERVICE LLC

Driver Name

X Jesus E. Aro

Driver Signature

X [Signature]

Customer Signature

Trailer

94950

Seal

3422072

Date & Time

2-16-24

Date & Time

Carrier Instructions: Due Date 02/22

PU: Check in 4:44 pm - Checkout 6:15 pm

Effective November 4, 2019

- Customer must obtain a Returned Material Authorization (RMA) prior to returning any product to McCall Farms for replacement or credit. McCall Farms will not accept any returned product without an RMA.
- Customer may obtain an RMA by submission of email to customersupport@mccallfarms.com
- An RMA number is valid for 30 days

DC 19

Bill of Lading

PO 5000880900-100
Shipper's No: 0000504508
Shipment: 156962

Appt No: 86336531
Pickup Appt: 2/16/24 10:00 AM
Shipper Load No: 86336531
Carrier Pro #:
Delivery Appt: null

Shipper Certification: This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled and are in proper condition for the transportation according to the Department of Transportation regulations.

Carrier acknowledges receipt of packages and certifies emergency response information was made available and/or carrier has the Department of Transportation emergency response guidebook or equivalent document. Carriers liability is for the actual loss unless otherwise agreed in Appendix B to Common Carrier Rate Agreement.

Shipper

McCall Farms
6403 South Irby Street
Effingham, SC 29541

Consignee

USDA
NORTHWEST HARVEST(AUBURN) C/O
2820 B STREET SUITE 109

Bill to:

McCall Farms
c/o CT Logistics - Team 12
P.O. Box 30382
Cleveland, OH 44130

Auburn, WA 98001

Contact:

Phone:

Customer ID: USDA

Ship Via: null SCAC: OHTP

Freight Mode: OTR

Tran Cmnt:

Pallet Qty	CS Qty	Description of Articles, Packages, Markings, Exceptions:	NMFC#	Class	Weight	Freight Type
16	1,600	Vegetables Canned or Preserved	73365	60	41,488	Prepaid

Totals:

16 1,600 Ship Notes: 41,488

Freight N

Carrier Name: ALWAYS BEST SERVICE LLC

Driver Name

X Jesus C. Aro

Driver Signature

X [Signature]

Customer Signature

Trailer

94950

Seal

3422072

Date & Time

2-16-24

Date & Time

Carrier Instructions: Due Date 02/22

PU: Check in 4:44 pm - Check out 6:15 pm

Effective November 4, 2019

- Customer must obtain a Returned Material Authorization (RMA) prior to returning any product to McCall Farms for replacement or credit. McCall Farms will not accept any returned product without an RMA.
- Customer may obtain an RMA by submission of email to customersupport@mccallfarms.com
- An RMA number is valid for 30 days

Shipper

McCall Farms
6403 South Irby Street
Effingham, SC 29541

Consignee

USDA
2820 B STREET SUITE 109

Auburn, WA 98001
USA

Appt#

86336531

Packing List

Pick #292582
Shipment #156962



QUANTITY	ITEM	LOT	EXP DATE	PACKAGE ID	PO
100CASE1	00060G 12/2.5 Veg-All Mixed	VGMVD1A05EX	01/04/2027	W-089294	5000880900-
100CASE1	00060G 12/2.5 Veg-All Mixed	VGMVD1A05EX	01/04/2027	W-089295	5000880900-
100CASE1	00060G 12/2.5 Veg-All Mixed	VGMVD1A05EX	01/04/2027	W-089296	5000880900-
100CASE1	00060G 12/2.5 Veg-All Mixed	VGMVD1A05EX	01/04/2027	W-089297	5000880900-
100CASE1	00060G 12/2.5 Veg-All Mixed	VGMVD1A05EX	01/04/2027	W-089298	5000880900-
100CASE1	00060G 12/2.5 Veg-All Mixed	VGMVD1A05EX	01/04/2027	W-089299	5000880900-
100CASE1	00060G 12/2.5 Veg-All Mixed	VGMVD1A05EX	01/04/2027	W-089300	5000880900-
100CASE1	00060G 12/2.5 Veg-All Mixed	VGMVD1A05EX	01/04/2027	W-089301	5000880900-
100CASE1	00060G 12/2.5 Veg-All Mixed	VGMVD1A05EX	01/04/2027	W-089302	5000880900-
100CASE1	00060G 12/2.5 Veg-All Mixed	VGMVD1A05EX	01/04/2027	W-089303	5000880900-
100CASE1	00060G 12/2.5 Veg-All Mixed	VGMVD1A05EX	01/04/2027	W-089304	5000880900-
100CASE1	00060G 12/2.5 Veg-All Mixed	VGMVD1A05EX	01/04/2027	W-089305	5000880900-
100CASE1	00060G 12/2.5 Veg-All Mixed	VGMVD1A05EX	01/04/2027	W-089306	5000880900-
100CASE1	00060G 12/2.5 Veg-All Mixed	VGMVD1A05EX	01/04/2027	W-089307	5000880900-
100CASE1	00060G 12/2.5 Veg-All Mixed	VGMVD1A05EX	01/04/2027	W-089308	5000880900-

Shipper

McCall Farms

6403 South Irby Street

Effingham, SC 29541

Consignee

USDA

2820 B STREET SUITE 109

Auburn, WA 98001

USA

Appt#

86336531

Packing List

Pick #292582

Shipment #156962



100CASE1	00060G	12/2.5 Veg-All Mixed	VGMVD1A05EX	01/04/2027	W-089309	5000880900-
----------	--------	----------------------	-------------	------------	----------	-------------

Units	1,600.00
-------	----------

Pallets	16
---------	-----------

Weight	41,488.00
--------	-----------
