

**Bill to:**

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

Invoice Date: 02/23/2024

Invoice #: TISFAY5347

Terms: NET 30

Due Date: 03/23/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/22/2024		4475 SOUTH FULTON PKWY, ATLANTA, GA, 30349 - 231 ENTERPRISE DR, NEWPORT NEWS, VA, 23603			
			1	\$1,200.00	\$1,200.00

TOTAL
\$1,200.00

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 **Fayetteville** Branch.
Phone: (479) 265-9211, email: t1@shiptis.com, fax: N/A.

The load number MUST appear on ALL billing paperwork.

Rate Confirmation

February 22, 2024

Carrier Information			
Carrier Name:	Zigi Freight Inc	Tractor Number:	763
Pro # :		Trailer Number:	W99429
Contact Name:		Driver Name:	MARC
Phone Number:	+1 (630) 485-0737	Driver Phone:	+1 (407) 927-4239
Equipment:	Dry Van	Carrier Dispatcher Name:	BRAD 630-485-7370 X 138

Origin	
Company:	Allen Atlanta GA
Address:	4475 SOUTH FULTON PKWY
City, State, Zip:	ATLANTA, GA, 30349
Phone:	
Date & Time:	02/22/2024 11:00 Local Time All times are displayed in military time
Notes: DRIVER MUST CALL FOR PU # ONCE TRACKING ON MACRO	

Final Receiver	
Company:	DDDC AAFES
Address:	231 ENTERPRISE DR
City, State, Zip:	NEWPORT NEWS, VA, 23603
Phone:	
Date & Time:	02/23/2024 07:00 Local Time All times are displayed in military time
Notes:	

Pieces	Commodity	Weight (lbs)	Length (ft)
1	0	10057	53
Total Pieces: 1	Total Weight: 10057lbs		

Freight Bill Summary		Other Shipment Information	
Linehaul Cost:	\$1,200.00 USD	Stops:	0
Fuel Cost:	\$0.00 USD	Total Mileage:	miles
Balance Due:	\$1,200.00 USD		

General Shipment Instructions:

ALL LUMPERS MUST BE PAID BY CARRIER. BROKER WILL REIMBURSE WITH RECIEPT DRIVER MUST ACCEPT MACROPOINT, SHIPPER WILL NOT LOAD IF YOU ARE NOT ON TRACKING. \$75 MACROPOINT FINE WILL BE INCURRED IF NOT TRACKING THROUGHOUT SHIPMENT \$150 NO CALL NO SHOW FINE AT SHIPPER AND RECEIVER IF MISSED PICK/DELIVERY Please do not arrive early unless authorized by Transervice. If delivery appointment is missed there will be a \$200 charge for missing the appointment. The Carrier is not authorized to break the seal or consolidate shipment with any other freight throughout transit. If the seal is broken or is consolidated with any other freight the carrier is responsible for all damages including returning the freight back to the shipper if required. All incidents will be reported on Carrier411. NO metal floor trailers or refrigerated trailers will be accepted at an Stryten / GNB / Element Facility.

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.

 ALLEN DISTRIBUTION PROMISES DELIVERED	BOL Number: 80379591	Order #: 80379591 PO Number : 0062607840 Pro #: 80379591
	DELIVERY ORDER STRAIGHT BILL OF LADING ORIGINAL-NOT NEGOTIABLE	
SHIP FROM : Blue Diamond Growers c/o Allen Distribution Warehouse # 76 4475 SOUTH FULTON PARKWAY ATLANTA, GA 30349	SHIP TO: DDDC AAFES 231 ENTERPRISE DR NEWPORT NEWS, VA 23603	SOLD TO: DDDC AAFES 231 ENTERPRISE DR NEWPORT NEWS, VA 23603
CUSTOMER ORDER DATE:2/5/2024	REQUESTED SHIP DATE: 2/24/2024	ACTUAL SHIP DATE: 2/22/2024
CFA 757-888-2846		

ITEM	DESCRIPTION	QUANTITY	WEIGHT
00383	WHOLE NAT 12-6 OZ CN <i>FREIGHT CODE - CLASS: 141760 - 70 DESCRIPTION: Acorn / Nuts in shell</i>	63	368
01590	SMOKEHOUSE 12-6 OZ CN <i>FREIGHT CODE - CLASS: 141760 - 70 DESCRIPTION: Acorn / Nuts in shell</i>	84	491
02970	RSTD SLTD 12-6 OZ CN <i>FREIGHT CODE - CLASS: 141760 - 70 DESCRIPTION: Acorn / Nuts in shell</i>	132	771
03898	SMOKEHOUSE 6-16oz S BAG <i>FREIGHT CODE - CLASS: 141760 - 70 DESCRIPTION: Acorn / Nuts in shell</i>	168	1,117
03905	RSTD SLTD 6-16oz S BAG <i>FREIGHT CODE - CLASS: 141760 - 70 DESCRIPTION: Acorn / Nuts in shell</i>	90	599
05230	WASABI & SOY SAUCE 12/12-1.5 OZ TUBE <i>FREIGHT CODE - CLASS: 141760 - 70 DESCRIPTION: Acorn / Nuts in shell</i>	6	105
05234	WASABI & SOY SAUCE 12-6 OZ CN <i>FREIGHT CODE - CLASS: 141760 - 70 DESCRIPTION: Acorn / Nuts in shell</i>	150	877
05278.01	IRC NUT THINS ALM LOW SOD 12-4.25 OZ BOX <i>FREIGHT CODE - CLASS: 72040 - 70 DESCRIPTION: SNACKFOODS CRACKERS</i>	123	600
05442	WHOLE NAT 6-16oz S BAG <i>FREIGHT CODE - CLASS: 141760 - 70 DESCRIPTION: Acorn / Nuts in shell</i>	168	1,117

RECEIVED: Subject to the classifications and tariffs in effect on the date of the issue of the Bill of Lading. The property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above, 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 condition 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 or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a familiar motor carrier shipment. SHIPPER hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, 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.

SHIPPER: Allen Distribution		CARRIER: TSVL	
PER: KAYLEE BOWMAN	DATE: 02/22/2024	PER:	DATE:
Send Freight Bill To:	FREIGHT BILLING:	C.O.D	<input type="checkbox"/> Consignee Check Acceptable <input type="checkbox"/> Cash/Certified Check
	3RD PARTY		Page Number : 1 of 4



ALLEN DISTRIBUTION

PROMISES **DELIVERED**

BOL Number: 80379591

**DELIVERY ORDER
STRAIGHT BILL OF LADING**

ORIGINAL-NOT NEGOTIABLE

Order #: 80379591
PO Number : 0062607840
Pro #: 80379591



80379591

SHIP FROM :

Blue Diamond Growers
c/o Allen Distribution Warehouse # 76
4475 SOUTH FULTON PARKWAY
ATLANTA, GA 30349

SHIP TO:

DDDC AAFES
231 ENTERPRISE DR
NEWPORT NEWS, VA 23603

SOLD TO:

DDDC AAFES
231 ENTERPRISE DR
NEWPORT NEWS, VA 23603

TRL #:W99429 | SEAL # :37285793

SOLD TO PO :

REQUESTED DELIVERY DATE: 2/25/2024

CUSTOMER ORDER DATE:2/5/2024

REQUESTED SHIP DATE: 2/24/2024

ACTUAL SHIP DATE: 2/22/2024

CFA 757-888-2846

Date 2/23 Confirm# _____ FE# _____

Appt Time IN _____ OUT _____ Detention YES NO

Cases/Plts Recvd 155 Dmgd _____ Over/Short _____

Driver Assist YES NO

#Driver Sort/Seg Mar Cases

Rcvr(print) Sierra Sign Sierra
Mossney Atkinson

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SHIPPER: Allen Distribution

CARRIER: TSVL

PER: KAYLEE BOWMAN

DATE: 02/22/2024

PER:

DATE:

Send Freight Bill To:

FREIGHT BILLING:



3RD PARTY

C.O.D

Consignee Check Acceptable

Cash/Certified Check

Page Number : 2 of 4



 ALLEN DISTRIBUTION PROMISES DELIVERED	BOL Number: 80379591	Order #: 80379591 PO Number : 0062607840 Pro #: 80379591
	DELIVERY ORDER STRAIGHT BILL OF LADING ORIGINAL-NOT NEGOTIABLE	 80379591
SHIP FROM : Blue Diamond Growers c/o Allen Distribution Warehouse # 76 4475 SOUTH FULTON PARKWAY ATLANTA, GA 30349	SHIP TO: DDDC AAFES 231 ENTERPRISE DR NEWPORT NEWS, VA 23603	SOLD TO: DDDC AAFES 231 ENTERPRISE DR NEWPORT NEWS, VA 23603
TRL #:W99429 SEAL #:37285793	SOLD TO PO :	REQUESTED DELIVERY DATE: 2/25/2024
CUSTOMER ORDER DATE:2/5/2024	REQUESTED SHIP DATE: 2/24/2024	ACTUAL SHIP DATE: 2/22/2024
CFA 757-888-2846		

05537	WASABI & SOY SAUCE 6-16oz S BAG <i>FREIGHT CODE - CLASS: 141760 - 70 DESCRIPTION: Acorn / Nuts in shell</i>	137	911
05725	RSTD SLTD LOW SOD 6-16oz S BAG <i>FREIGHT CODE - CLASS: 141760 - 70 DESCRIPTION: Acorn / Nuts in shell</i>	252	1,676
05982	RSTD SLTD LOW SOD 12-6 OZ CN <i>FREIGHT CODE - CLASS: 141760 - 70 DESCRIPTION: Acorn / Nuts in shell</i>	88	514
11023	RSTD SLTD LOW SOD 12/12-1.5 OZ TUBE <i>FREIGHT CODE - CLASS: 141760 - 70 DESCRIPTION: Acorn / Nuts in shell</i>	15	264
11046	SRIRACHA 12-6 OZ CN <i>FREIGHT CODE - CLASS: 141760 - 70 DESCRIPTION: Acorn / Nuts in shell</i>	104	608
Pallets Out: Std: 13 Chep: 0 PECO: 0 Plt Lbs : 611 Total Order Lbs with Plts : 10628		1,580	10,018

Date _____ Confirm# _____ FE# _____
 Appt Time IN _____ OUT _____ Detention YES NO
 Cases/Plts Recvd _____ Dmgd _____ Over/Short _____
 Driver Asslst YES NO
 #Driver Sort/Seg _____ Cases
 Rcvr(print) _____ Sign _____

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PER: KAYLEE BOWMAN	DATE: 02/22/2024	PER:	DATE:
Send Freight Bill To:	FREIGHT BILLING: 3RD PARTY	C.O.D	<input type="checkbox"/> Consignee Check Acceptable <input type="checkbox"/> Cash/Certified Check
Page Number : 3 of 4			

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TRL #W99429 SEAL # :37285793	SOLD TO PO :	REQUESTED DELIVERY DATE: 2/25/2024
CUSTOMER ORDER DATE: 2/5/2024	REQUESTED SHIP DATE: 2/24/2024	ACTUAL SHIP DATE: 2/22/2024
CFA 757-888-2846		

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SHIPPER: Allen Distribution		CARRIER: TSVL	
PER: KAYLEE BOWMAN	DATE: 02/22/2024	PER:	DATE:
Send Freight Bill To:	FREIGHT BILLING: 3RD PARTY	C.O.D	Consignee Check Acceptable
			Cash/Certified Check
Page Number : 4 of 4			

DJ-(757-367-4498)

Lumper Fee

RECEIPT

No. 136303

DATE 2/23/24

FROM Royal

\$675.00

0 cents

Six Hundred seventy-five DOLLARS

☐ FOR RENT

☐ FOR D Johnson (223-51-3832)

ACCT.	675	
PAID	675	
DUE	0	

☐ CASH

☒ CHECK

☐ MONEY ORDER

☐ CREDIT CARD

FROM Denny J TO Royal

BY A gl

A-2501
T-46820