



**Bill to:**  
TEK LOGISTICS LTD

Invoice Date: 02/27/2024  
Invoice #: 3352  
Terms: NET 30  
Due Date: 03/27/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/26/2024		55 Franklin St, Winona, MN 55987, USA - 1550 Hecht Dr, Bartlett, IL 60103, USA			
			1	\$800.00	\$800.00

<b>TOTAL</b>
\$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**



33 WEST HIGGINS ROAD  
SUITE 630  
SOUTH BARRINGTON, IL 60010

**Docket:** MC1439483

**Phone:** 224-802-2813

## LOAD CONFIRMATION

<b>Load #</b>	<b>3352</b>
<b>Date</b>	02/26/2024
<b>Equipment</b>	Van
<b>Equipment Length</b>	53'
<b>Weight</b>	42606 lbs
<b>Commodity</b>	Dry Goods (Food)
<b>Distance</b>	278 miles

### Carrier Information

#### ZIGI FREIGHT INC dba ROYAL3 INC

6850 W 63RD STREET  
6850 W 63RD STREET  
CHICAGO, IL 60638  
(630) 485-7370

<b>MC Number</b>	MC944686
<b>Primary Contact</b>	Contact not set
<b>Phone</b>	
<b>Fax</b>	(630) 485-6980

<b>Driver</b>	Driver not set
<b>Phone</b>	
<b>Email</b>	
<b>Fax</b>	

### Notes and References

**Notes** This is a Sysco Directed Load\* NO LUMPER FEES\*  
There will be a \$300 work in fee if you are late.

**Reference(s)** PO#569672  
D#378153

### Stops / Actions

#	Action	Date/Time	Location	Contact
1	Pickup	02/26/24 19:00	Bay State Milling Company 55 Franklin St Winona, MN 55987-3736 USA	Primary Contact <b>Phone:</b> +1 507-452-1770
<b>Driver Instructions:</b> PO#569672 D#378153				
2	Delivery	02/27/24 11:00	GRECO AND SONS 1550 Hecht Dr Bartlett, IL 60103-1697 USA	Primary Contact <b>Phone:</b>

### Pay Items

Description	Notes	Quantity	Rate	Amount
Misc.		1	800.00	800.00
<b>Total</b>				<b>800.00</b>

We do not do fuel Advances. Once delivered driver must send the P.O.D. within 24 hours to: [accounting@teklogisticsltd.com](mailto:accounting@teklogisticsltd.com) or a \$150 fee will be put in place for every 24 hours we do not receive the Proof of Delivery. Detention rate is \$35 dollars per hour. DETENTION MUST BE CALLED IN 30 MIN PRIOR TO STARTING TO BE VALID. IN/OUT TIMES MUST BE ON BILLS AND MATCH SHIPPER/CONS COPY. NO CALL, TIMES, AND SIGNATURE = NO PAY. CHECK CALLS NEEDED WHEN ARRIVED, LOADED, UNLOADED, AND ANY ISSUES. LACK OF SERVICE AND COMMUNICATION WILL RESULT IN A CHARGE.

Driver Name

Driver Cell Phone #

Bill Carson

Print Name

Signature

*Bill Carson*

2/26/2024

Date

# Bay State Milling

A Trusted Family of Ingredients.

## Winona Mill

55 Franklin St  
Winona, MN 55987  
USA



Carrier



Carrier instructions:

RECEIVED  
RICHMOND, VA MON-FRI W/OUT  
APPT. OTHERWISE FCFS.

Transporter:  
Royal 3 Inc. - -

## Bill of lading

Page 1 of 2  
Shipped date Feb 26, 2024  
Delivery order D378153  
PS-423559  
Packing slip  
Customer ref 569672  
Requested ship date Feb 26, 2024  
Requested arrival date Feb 26, 2024  
Order date Feb 12, 2024  
Mode of delivery Sack Truck  
Car/Truck number 289471  
Scale ticket number

**Delivery terms** CPU, FOB Mill, Freight collect - customer pickup  
Warehouse Winona Main W/H  
Freight Class 50

Sales contract	Item number	Grade	Description	Cust. Item Ref.	Delivered	Ordered Unit
SC182942	12505		CONTADINO 00 - T000 UNTR PackSize/PalletConfig/MarketZone : W45 Quantity : 45.00 Warehouse : WN-MAIN Location : STAGE	505052 Usage/Treatment/AgRegion : T000 Batch number : PW02183801	45.000	45.00 55lb Manufacturing date : 2/22/2024
SC182942	13003		HERITAGE EUROPEAN ARTISAN - T008 EN PackSize/PalletConfig/MarketZone : W49 Quantity : 588.00 Warehouse : WN-MAIN Location : STAGE	50503 Usage/Treatment/AgRegion : T008 Batch number : PW02179701	588.000	588.00 2/25lb Manufacturing date : 2/21/2024
SC182942	27001		WINONA - T060 BL BR PackSize/PalletConfig/MarketZone : W50 Quantity : 50.00 Warehouse : WN-MAIN Location : STAGE	50500 Usage/Treatment/AgRegion : T060 Batch number : PW02187201	50.000	50.00 50lb Manufacturing date : 2/23/2024
SC182942	34003		GOLDEN LION (BALES) - T010 BR PackSize/PalletConfig/MarketZone : W49 Quantity : 98.00 Warehouse : WN-MAIN Location : STAGE	505015 Usage/Treatment/AgRegion : T010 Batch number : PW02176401	98.000	98.00 2/25lb Manufacturing date : 2/20/2024
SC182942	60601		ORG ESSENTIALS HI GLUT FL - T000 UNTR PackSize/PalletConfig/MarketZone : W50 Quantity : 30.00 Warehouse : WN-MAIN Location : STAGE Quantity : 20.00 Warehouse : WN-MAIN Location : STAGE	505053 Usage/Treatment/AgRegion : T000 Batch number : PW02141401 Batch number : PW02182801	50.000 50.000 50.000	50.00 50lb Manufacturing date : 1/30/2024 Manufacturing date : 2/20/2024

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 this shipment without payment of freight and all other lawful charges.

## SPECIAL INSTRUCTIONS

(Signature of consignee)

Total Weight: 42671.9 lb

Picked By: Pallets In:

Checked By:

Loaded By: Pallets Out:

The product in the quantities as specified above were received. Seal(s) have been applied and seal numbers verified.

By:

Carrier:

Date:

Notifications of any discrepancies or damage in relation to this shipment are noted above



# Bay State Milling

A Trusted Family of Ingredients.



Winona Mill  
55 Franklin St  
Winona, MN 55987  
USA

Carrier:

## Ship to: (43301)

Greco And Sons, Inc.  
1550 Hecht Rd  
Bartlett, IL 60103  
USA

## Carrier instructions:

REC HOURS 4 AM - NOON MON-FRI W/OUT  
APPT. OTHERWISE FCFS.

Transporter:  
Royal 3 Inc. -

## Bill of lading

Page 2 of 2  
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Delivery order D378153  
PS-423559  
Packing slip  
Customer ref 569672  
Requested ship date Feb 26, 2024  
Requested arrival date Feb 26, 2024  
Order date Feb 12, 2024

Mode of delivery Sack Truck

Car/Truck number 289471

Scale ticket number

Delivery terms CPU, FOB Mill, Freight  
collect - customer  
pickup

Warehouse Winona Main W/H

Freight Class 50

Sales contract	Item number	Grade	Description	Cust. Item Ref.	Delivered	Ordered	Unit
Sum of count for all order lines:					5		

SHIPPED ON CHIP PALLETS  
NO EXCHANGE

SEALS: 2268513

\* Warning: Food grade material. Do not load with POISON \*

- 1 This food ingredient is derived from a raw agricultural product and has not been processed to control microbial pathogens. As a result, this food ingredient requires further processing to control for microbial pathogens.

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# Bay State Milling

A Trusted Family of Ingredients.



## Winona Mill

55 Franklin St  
Winona, MN 55987  
USA

Carrier



Carrier instructions:

RECIHOUR: 2 AM - 11:00 PM MON-FRI W/OUT  
APPT. OTHERWISE FCFS.

Transporter:

Royal 3 Inc. - -

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