

**Bill to:**

SUMMIT LOGISITCS GROUP  
5911 OLEANDER DR,  
WILMINGTON ,  
NC,

Invoice Date: 03/11/2024

Invoice #: 31463-65951

Terms: NET 30

Due Date: 04/11/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/08/2024		1564 County Rd 474 Brownfield, TX 79316 - 101 HUDSON ST TROY, AL 36079			
			1	\$2,000.00	\$2,000.00

<b>TOTAL</b>
\$2,000.00

**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**



301 Government Center Drive, Suite 100, Wilmington, NC 28403  
Contact: Paige Scurpa • P: (910) 356-1132 • Ext: 129 • E: paige@slg-nc.com

Route	Pickup	●	Birdsong Brownfield
	Mar 8, 2024 07:00 - 15:00 FCFS		1564 County Rd 474 Brownfield, TX 79316 Pickup # 359817
	Delivery	●	GOLDEN BOY FOODS - TROY
	Mar 11, 2024 08:00 Apt		101 HUDSON ST TROY, AL 36079 Delivery # 1389170

Food grade- no holes, no debris, no odor, no moisture- Must be a dry van.

Totes of Peanuts- Trailer must be spotless please have the driver inspect the trailer before arriving to pick up and check e-tracks for debris.

THE CUSTOMER REQUIRES TRACKING USING OUR TURVO APP- PLEASE LET US KNOW IF THEY ARE HAVING ISSUES WITH IT- THE CUSTOMER FINES US FOR NON-COMPLIANCE

Equipment	Van 53 ft • 44,000.00 lbs	
Carrier	ZIGI FREIGHT INC P: (630) 485-7370 • F: (630) 485-6980	ASTA 6305661312
	ZFIH SCAC	
Rate	Freight - flat 1.0 x \$2,000.00	\$2,000.00
	Total	\$2,000.00

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#### TERMS AND CONDITIONS

If you have any comments or concerns about your experience with Summit Logistics Group, please email your Account Executive directly. Your feedback is very important to us. Thank you for helping us better service our customers!

1. This load is subject to all terms and conditions of the Broker-Carrier Agreement.
2. Compensation may be withheld if shipment is double-brokered, consolidated with other freight or if the agreed services are not fulfilled.
3. Please EMAIL BOLs to ACCOUNTS PAYABLE at invoices@slg-nc.com. and your Account Executive. All paperwork must be submitted within 24 hours of the load being delivered. Failure to do so may delay your payment process. Once all paperwork has been received, no further adjustments can be made.
4. Net 30 Terms begin once ALL paperwork has been submitted to invoices@slg-nc.com.
5. All payment status inquiries and requests for Rate Verifications MUST be emailed ap@slg-nc.com. Payment Status and Rate Verification will not be disclosed over the phone!!
6. All drivers or dispatch are required to check call every day (including Sat., Sun., and holidays), between 8:00am and 9:00am. Any potential delay to a shipper or receiver including but not limited to mechanical failure, weather, illness, traffic, DOT inspection or any other incident with may impede progress for more than 30 minutes must be reported directly to Summit Logistics Group at the time

of the delay. Any delay that is not reported in a timely manner may result in a 100% deduction of the non-communication fee of \$150.

7. Carriers are responsible for all securement devices, load locks, chains, binders, straps, and tarps.
8. Detention - 2 hours free; \$35/hour up to a layover fee of \$150/day. Carrier MUST notify broker 1 hour before detention begins to accrue. All detention requests MUST be requested 24 hrs. upon delivery. TONU: \$150.
9. Late Fee: \$150; A one time late fee will be applied if an appointment time, or FCFS time window is missed. An additional Late Fee, up to \$100 per day, may be applied for every day a shipment is not delivered after missing the initial delivery time/day
10. Tracking Fee: A tracking fee of \$150 will be included in the line-haul agreed to at the time of contracting the shipment. If tracking is not accepted and activated for the duration of transit, a deduction charge of \$150 will be applied, and a revised rate confirmation will be presented to the motor carrier for breach of this agreement.
11. If any loads are sealed the driver/carrier cannot break any seal or there will be a claim charged to the carrier.
12. Lumpers can be provided by Summit Logistics Group LLC via EFS. An \$8 admin fee will be assessed for each EFS money code up to \$500. A \$16 admin fee will be assessed for EFS money codes from \$501 to \$1,000. This will be deducted from your invoice. All lumper receipts must be provided within 24 hrs. of delivery. Failure to submit could result in a deduction for the value of the EFS code, or non-reimbursement for any lumpers the motor carrier pays.
13. \*\*\*\*As of 01/01/2022 All carriers are Not to pay Per Diem on any container. These charges will be paid by Summit and/or our customers. All paperwork is to be submitted to your Acct Exec/Logistics Coordinator upon receipt. Per Diem WILL NOT be reimbursed if paid. \*\*\*\*\*

Email a copy of this signed confirmation to [invoices@slg-nc.com](mailto:invoices@slg-nc.com) and your account executive.

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Summit signature

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Carrier signature

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Title

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Title

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Date

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Date



BPCL23 9/19

**SHIPPING ORDER/STRAIGHT BILL OF LADING**

MUST BE LEGIBLY FILLED IN AND RETAINED BY THE AGENT.

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described below in apparent good order, except as noted (contents, marks, consigned, and destined as indicated below, which said carrier agrees to carry to its usual place of delivery 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 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 Bill of Lading terms and conditions in the governing classification on the date of shipment. The shipper hereby certifies that he is familiar with all the Bill of Lading terms and conditions, including those on the back hereof and in the governing classification and the said terms and conditions are hereby agreed to by the shipper himself and his assigns.

\* If intrastate consignment, then the provisions hereof shall be subject to the laws of the state of origin, all provisions not expressly restricted by such laws shall be applicable to this shipment.

\* This is to certify that the products being transported are properly described by name and packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

\* The fibre boxes used for this shipment conform in the specifications set forth in the box maker's certificate thereon, and all other requirements of the Consolidated Freight Classification.

\* If the shipment moves between two ports by a 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 by 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

Rec'd. \$ \_\_\_\_\_ to apply  
in prepayment of the charges on the property described herein.

AGENT OR CASHIER

Per \_\_\_\_\_  
(THE SIGNATURE HERE ACKNOWLEDGES ONLY THE AMOUNT PREPAID)

Charges Advanced: \$

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."

**BIRDSONG PEANUTS**

(SIGNATURE OF CONSIGNOR)

FROM **BIRDSONG PEANUTS**BOOKING  
NUMBER

SHIPPED FROM

BIRDSONG PEANUTS - BROWNFIELD  
1564 CR 474  
BROWNFIELD TX 79316  
806-637-1800

TRAILER/CAR/CONTAINER NUMBER

244746  
450409T TN

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TO  
GO03374 020  
GOLDEN BOY FOODS  
101 HUDSON ST  
TROY AL 36079

ORDER NO.

02 359817

IF CHARGES ARE TO BE PREPAID WRITE OR STAMP HERE  
"TO BE PREPAID"

FREIGHT COLLECT

MAIL OR STREET ADDRESS -  
FOR PURPOSES OF NOTIFICATION ONLY

CUSTOMER P.O. NO.

1389170

CONTRACT NO.

D118842

LOT NO.

QUANTITY

DESCRIPTION

WEIGHT

T25 77181

20

2200 LB TOTE BAG/NEW  
2023 US SPANISH NO ONES ORGANIC  
/EDIBLE/REGULAR/HI OLEIC

44000

FOR ORGANICS ONLY  
"CERTIFIED IN COMPLIANCE WITH  
THE TERMS OF THE US-CANADA  
ORGANIC EQUIVALENCY  
ARRANGEMENT"

BUYER AGREES THAT IT WILL FURTHER CLEAN, SORT, PROCESS, ROAST, PACKAGE AND LABEL THE PEANUTS, PEANUT MEAL, PEANUT OIL, PEANUT HULLS, PEANUT HULLS GROUND, PEANUT HULL PELLETS, OR PEANUT HULL GRANULES, AS APPROPRIATE, AND WILL PERFORM ALL NECESSARY STEPS TO MAKE THE FINISHED PRODUCT FIT FOR THE ULTIMATE CONSUMER.

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R**BIRDSONG PEANUTS**  
A DIVISION OF BIRDSONG CORPORATION

612 MADISON AVE  
SUFFOLK VA 23434  
806-637-1800

DATE

3/08/24

SEAL NUMBER(S)

BP247095

AERATED: NO

TRANSPORTER

SUMMIT LOGISTICS  
1845 SIR TYLER DR  
WILMINGTON NC 28405

509-244-8353

TRUCKER'S SIGNATURE

IF THIS DELIVERY IS BEING MADE PURSUANT TO A WRITTEN SALES CONTRACT, THEN THE TERMS AND CONDITIONS IN SUCH SALES CONTRACT SHALL CONTROL AND GOVERN THIS TRANSACTION.



BPCL23 9/19

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Per \_\_\_\_\_  
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S H I P P E R	<b>BIRDSONG PEANUTS</b> A DIVISION OF BIRDSONG CORPORATION	DATE 3/08/24
	612 MADISON AVE SUFFOLK VA 23434	SEAL NUMBER(S) BP247095
	806-637-1800	AERATED: NO

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SUMMIT LOGISTICS  
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