

**Bill to:**

Agforce Transport Services
5250 W. 116th Place Suite 200,
Leawood,
KS,
66211

Invoice Date: 03/20/2024

Invoice #: 597463

Terms: NET 30

Due Date: 04/20/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/18/2024		3500 E Burdick Expy, Minot, ND US 58701 - 1975 N Hawthorne Ave, Melrose Park, IL US 60160			
			1	\$1,700.00	\$1,700.00

TOTAL
\$1,700.00

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**

Carrier Rate and Load Confirmation



AGFORCE TRANSPORT SERVICES
5700 W 112th St #300
Overland Park, KS 66211
Casey Walton
(844) 713-6723 (phone)
cwalton@agforcets.com

Load Number: 597463

Date: 03/18/2024

Equipment Type: Van

Temperature Range (F):

Shipper Notes:

Carrier: ZIGI FREIGHT INC

Contact: GREG, (p) (630) 485-7370 ext 108 (f) (630) 485-6980

Cargo Value:

External Customer Notes:

Shipper Notes Continued:

Shipper Pickup (Stop 1)

AGT FOODS - Minot
3500 E Burdick Expy
Minot, ND US 58701
Expected Date: 03/18/2024
Shipping/Receiving Hours: 08:00-16:00
Appointment Required: Yes
Appointment Time:

Pickup Instructions: FOOD GRADE VEHICLE NEEDED
Shipper References:
Pickup/Delivery Number: MI43673
Appointment Confirmation #:
Appointment Date:
Pickup/Delivery Phone:
Whse Schedule:
Work Type:

Consignee Delivery (Stop 2)

Sweet Life - Melrose Park
1975 N Hawthorne Ave
Melrose Park, IL US 60160
Expected Date: 03/20/2024
Shipping/Receiving Hours: 08:00-14:00
Appointment Required: Yes
Appointment Time: 09:00

Delivery Instructions:
Consignee References:
Pickup/Delivery Number: PO MI43673-15 / P40333
Appointment Confirmation #:
Appointment Date: 3/20/2024
Pickup/Delivery Phone:
Whse Schedule:
Work Type:

Shipment Information

Handling Unit		Package					LTL Only	
Qty	Type	Qty	Type	Weight	HM (X)	Commodity Description	NMFC #	NMFC Class
22	Pallets			44000 lbs		Food Stuff		

Carrier Fees

Description	Cost
Net Freight Charges	USD 1,700.00
Total Cost	USD 1,700.00

PLEASE EMAIL ALL INVOICES AND BACK UP DOCUMENTATION TO INVOICE@AGFORCETS.COM. If you would like to receive quick pay by ACH, you will receive two emails, one with your ID# and one from NO CHECK to enter your ID# and banking information. In order for your invoices to be processed as a quick pay, you must notate on the invoice page and put in the subject line that you want it quick paid, otherwise the invoice will be paid on our regular 30-day terms. We issue quickpay daily. Any invoice paid prior to the 30-day terms is considered a quick pay and a fee will be assessed. MC/DOT #'S

must be active and in good standing for a min of 6 months to be eligible. Quick pay fees are 3%. Please send all invoices to invoice@agforcets.com

Confirmation of Rate and Load; Acceptance of Terms and Conditions: This Carrier Rate and Load Confirmation (this “**Rate Confirmation**”) confirms the agreement between Agforce Transport Services (“**ATS**” or “**BROKER**”) and Carrier (as defined above) for the transportation of the load by Carrier on the terms and conditions set forth herein and the General Terms and Conditions to Carrier Rate and Load Confirmation available at <https://agforcets.com/general-terms-conditions/> (together with the Rate Confirmation, the “**Agreement**”). Carrier hereby acknowledges and agrees that Carrier’s acceptance of the load for transportation shall constitute Carrier’s acceptance of the Agreement and confirm Carrier’s intent to be legally bound by the Agreement.

Standard Carrier and Driver Responsibilities: *ATS, in its sole discretion, shall be entitled to deduct for any loss, delay, shortage or damage from any freight charges that may be owed to the carrier. LATE DELIVERIES MAY INCUR FINES WITHOUT NOTICE GIVEN TO ATS PRIOR TO THE SCHEDULED DELIVER APPT OR DATE. *Double Brokering is prohibited and carrier/driver shall remain liable for the any personal injury, including death. In addition, the carrier will be the sole party responsible for compensating the substitute service provider who transported the shipment and shall defend, indemnify and hold ATS harmless from any demands for unpaid freight charges, including attorney fee. If broker and/or its customers remit payment to the substitute service provider, then carrier/driver agrees that the transportation charges will be considered paid in full on that particular shipment. *All freight rates are negotiated as a full truckload flat rate, unless specifically listed on rate confirmation. Additional compensation will not be paid for any shipments with weight discrepancies. *The carrier/driver agrees to be responsible for the condition and count of the load by signing the BOL. In any situation where the carrier or driver is asked to verify pallet count, piece count or the condition of the product, the carrier or driver agrees to verify that all the information on the BOL is correct. *Carrier/driver agrees to confirm that the information on the BOL including consignee location, matches the rate confirmation sent by Agforce Transport Services. In the event the BOL does not match the rate confirmation, the carrier/driver agrees to notify ATS at the contact # listed on the rate confirmation prior to leaving the shipper. In the event the carrier/driver fails to notify Agforce Transport Services, all liability for any costs or expenses incurred will be the sole responsibility of the carrier/driver. *Carrier/driver agrees to relinquish control of all seals or any load security devices to the consignee or designated party. If carrier/driver is asked to break the seal then the carrier/driver must inform ATS at the time of the request. In the event the carrier/driver breaks the seal without permission and/or without notifying ATS prior, the carrier/driver agrees to pay claimant for the full value of the freight claim. Carrier/driver is also responsible for any and all freight charges related to the rejected product to re consigned location specified by ATS. Carrier/driver will also be responsible for any consequential damages, production downtime, or other claims related to broken seals, failure to seal load, late delivery fees, or other service failures. *Carrier/driver agrees that it will look solely to ATS for the payment of its charges and that it will not contact or pursue ATS customers or the shipper or consignee for payment of freight, accessorial or other charges owed to Carrier/driver, and waives any right it may have to pursue anyone other than ATS for payment of freight charges.

Standard Accessorial Policy Lumpers: All lumpers must be reported to ATS within 48 hours of delivery appt for reimbursed. *Lumpers must be invoiced as a separate line item with receipt for reimbursement. **Detention:** All detention requests MUST fulfill the following, otherwise the carrier/driver may forfeit all claims for reimbursement of detention. *Carrier/driver must be on time for the scheduled appointment. Late arrivals are NOT eligible for detention. *ATS must be notified of potential detention issues 2 hours after scheduled pickup or delivery prior to entering detention time. *Arrival and departure times MUST be documented on the BOL with the time signed by the shipper/consignee. If shipper/consignee refuses to sign with times, then ATS must be notified prior to carrier/driver leaving the facility.

All other Accessorials: All other accessorial fees must be discussed prior to any action that could result in extra fee.

**Straight Bill Of Lading
Original - Non Negotiable**

AgForce

BOL #: UPT-053580

(Name of Carrier)

(SCAC)

Date: 03/18/2024

FROM Shipper: Warehouse - Minot

Street Address: 3500 E Burdick Expressway

City: Minot

State/Province: ND

Load Details - LD00246554

TO Consignee: Sweet Life Seives, LLC - Melrose Park Storage

Contract:

Street Address: 1975 N. Hawthorne Ave

MI number: MI0043673

Customer Load Ref: MI43673-15 - P40333

City: Melrose Park

State/Province: IL

Vessel/Voyage:

Freight PPD By: AGTFoods

Origin Point: Warehouse - Minot

Product Details

Commodity: SYPF-020-F

Packed: 20.000

Shipped: 20.000 mt

Packaging: 1 mt

Lot Number: AGT-M40627

Equipment Information

Equipment: 94945

Equipment Type: DRYVAN Tandem53

Service Code: Door to Door

Routing Information

Seal Numbers

C202389 C202372

Notes

SHIPPER

Warehouse - Minot

CARRIER

AgForce

PER

DRIVER NAME

DATE

VEHICLE REGO

SIGNATURE

SIGNATURE

DATE / TIME

DATE

Straight Bill Of Lading

From Producer to the Worker



1611 E. Century Ave. Suite 102
Bismarck, ND USA 58503-0780
www.agtfoods.com

Phone: (701) 751-1623
Fax: (701) 751-1626

LEAN TRUCK AFFIDAVIT

M190-F2-M

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confirm on behalf of
(the "Carrier") that:

Please mark the type of transport vehicle:

☐

Bulk Truck (direct product contact)

☐

Others (Ex. Van, Container, etc.)

1. This truck / delivery vehicle has been verified to be free of:

A. PROHIBITED PRODUCTS (FOR BULK TRUCKS ONLY):

- 1 All meat meal or other animal by-products and protein;
- 2 Trash, solid urban waste, kitchen waste, plate waste and left overs;
- 3 Mushroom trimmings and mushroom pomace;
- 4 Feces and urine;
- 5 Used frying fats; Drainage fats; all other fat products and oils
- 6 Wood or sawdust treated with wood preservative (biocides), wood construction tailings, demo material, etc.
- 7 Skins treated with tanning extracts;
- 8 Sludge from the treatment of urban, domestic and industrial waste water;
- 9 Packaging materials and components originating from foodstuff industry;
- 10 Plastics, asbestos, fly ash, styrene pellets
- 11 Mineral clay used for detoxification;
- 12 Radioactive material;
- 13 Metal, metal flakes and turnings, scrap metal, or wire;
- 14 Coal, lava rock, asphalt and asphalt rubble;
- 15 Glass, crushed glass;
- 16 Compost & Fertilizers: Chemical, Organic fertilizer and fertilizer from animal components (e.g. Manure)
- 17 Chemicals, Chlorinated materials
- 18 Feed additives (vitamins, amino acids, fatty acids, and mineral)
- 19 Electronic Parts
- 20 Pesticide Treated Seed (seed intended for planting that has been treated with pesticide)
- 21 Petroleum products
- 22 Unprocessed (non-feed grade/ready) animal waste
- 23 Toxic substances
- 24 Medical waste (of any kind)
- 25 Medicated feed and/or feed concentrates

B. PRODUCTS THAT REQUIRE WASH TICKET (FOR BULK TRUCKS ONLY):

- 1 Untreated Seeds, road salt, corn, wheat or soy ingredients

2. **For Bulk Trucks Only:** We confirm that the delivery vehicle have been washed thoroughly, dried and/or disinfected without the use of chlorine. If any of the (3) products listed above 1.B.1 have been hauled in the previous three (3) loads, it will require to produce a truck wash ticket upon request. **Products 1.A.1 to 1.A.25 are prohibited, regardless of a wash ticket.**



1611 E. Century Ave. Suite 102
Bismarck, ND USA 58503-0780
www.agtfoods.com

Phone: (701) 751-1623
Fax: (701) 751-1626

M190-F2-M

CLEAN TRUCK AFFIDAVIT

3. For Bulk Trucks Only: Any other products hauled by the carrier not on the above list should be swept clean, washed, dried and disinfected without the use of chlorine, before loading product from the facility.
4. A wash ticket or other documentation should outline when, where, how, and by who the trailer was cleaned, include the previous material shipped and must accompany the load unless the current and previous materials are the same.
5. The delivery/transport vehicle must be clean and dry, structurally intact, free of insects and off odors, free from glass, metal, metal shavings and allergens and in a condition suitable to maintain the integrity of the material.
6. The delivery/transport vehicle will be subjected to inspection following AGT Foods and customers' standards for transport vehicles, applicable statutory and regulatory laws, and if found unacceptable, the transport/delivery vehicle will be subject to rejection.
7. The Carrier shall hold harmless and indemnify AGT Foods from and against all fines, penalties, levies, losses, damage, costs, and liabilities incurred by person in charge of the truck and trailers arising directly or indirectly from a violation of section 1.A (prohibited products), and/or arising from unacceptable delivery/transport vehicle condition.

This delivery vehicle, with license number: 4519972, IL was

Please mark all that apply:

☐ Swept ☐ Air Blown ☐ Flushed ☐ Washed
prior to loading of conventional product.

Last Product Hauled: Boxes
Shipper: AGT Foods
Destination: Melrose Park, IL
Trucking/Shipping Firm: Royal 3
Date Loaded: March 18, 2024
Date Delivered: SYPF-020-F
Crop/Product:

I hereby certify that the above equipment was cleaned thoroughly using the method indicated to keep the integrity of the grown/processed product intact.

Date: 3/18/2024
Signed: [Signature]
Title: Truck Driver
(Example: Owner, Truck Driver)

This form must accompany Bill of Lading to:

Sweet Life Services
1975 N Hawthorne Ave
Melrose Park, IL 60160

1611 E. Century Avenue, Suite 102 • Bismarck ND 58503
Phone: (701) 751-1623 • Fax: (701) 751-1626 • email: trade@agtfoods.com • www.agtfoods.com

**Straight Bill Of Lading
Original - Non Negotiable**

AgForce

(Name of Carrier)

(SCAC)

BOL #: UPT-053580

Date: 03/18/2024

FROM Shipper: Warehouse - Minot

Street Address: 3500 E Burdick Expressway

City: Minot

State/Province: ND

Load Details - LD00246554

TO Consignee: Sweet Life Sevicees, LLC - Melrose Park
Storage

Contract:

Street Address: 1975 N. Hawthorne Ave

MI number: MI0043673

Customer Load Ref: MI43673-15 - P40333

City: Melrose Park

State/Province: IL

Vessel/Voyage:

Freight PPD By: AGTFoods

Origin Point: Warehouse - Minot

Product Details

Commodity: SYPF-020-F

Packed: 20.000

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Packaging: 1 mt

Lot Number: AGT-M40627

Equipment Information

Equipment: 94945

Equipment Type: DRYVAN Tandem53

Service Code: Door to Door

Routing Information

Seal Numbers

C202389 C202372

Notes

SHIPPER

Warehouse - Minot

CARRIER

AgForce

PER

Shawna Bergsted

DRIVER NAME

Amaury Carbon

DATE

3-18-24

VEHICLE REGO

SIGNATURE

SIGNATURE

Amaury Carbon

DATE / TIME

DATE

3-18-24

Maurice P...
3/20/24