

**Bill to:**

Commodity Transportation Services  
1 W. Deer Valley Road ,  
Phoenix,  
AZ,  
85027

Invoice Date: 03/20/2024

Invoice #: 228875

Terms: NET 30

Due Date: 04/20/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/19/2024		101 Commerce Dr, Mechanicsburg PA 17050 - 2951 S 1st St, Eldridge IA 52748			
			1	\$1,300.00	\$1,300.00

TOTAL
\$1,300.00

**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**



Commodity Transportation Services, LLC.

PO Box 460  
Iona ID 83427

## Carrier Confirmation

**Order#: 228875      Zigi Freight, Inc dba Royal3 Inc \*Factored\***

Office: IN 602-313-8983  
Sales Person: Kyle Holmer (317-476-3020)

Trailer Type Required: Van  
Commodity: Dry  
Shipper PU#: 197119

### Pay Breakdown

Total Pay: 1,300.00 USD

Pay Explanation: 1,300.00 flat rate

<b>Shipper</b>	3/19/2024 11:30 AM	DHL-Mechanicsburg 101 Commerce Dr Mechanicsburg PA 17050	BOL#: 789030 Quantity: 42853 lb Appointment: yes, confirmed
<b>Consignee</b>	3/20/2024 2:00 PM	Logistic Service, LLC 2951 S 1st St. Eldridge IA 52748 Work: 563-285-7846	BOL#: OTR Quantity: 42853 lb Appointment: yes, Confirmed (can deliver early)

If carrier misses pickup/delivery appointment for any reason (excluding unavoidable circumstances such as weather delays, mechanical breakdowns, traffic, etc. as long as they are communicated in a timely manner) they will be subject to being short-paid up to \$250 per day at broker's discretion.

Automated tracking and responsive, proactive communication is a requirement for hauling this load. Carrier is required to accept Macropoint tracking link sent by broker, and must be actively tracking no later than two (2) hours before appointed pickup time. A non-compliance fee of up to \$25/day may be assessed at broker's discretion for each full calendar day the carrier rejects automated tracking while in transit. Carriers will not be eligible for detention if they reject tracking.

\*\*\*PROOF OF DELIVERY SUBMISSION REQUIRED WITHIN 24 HOURS OF DELIVERY TO BE CONSIDERED ELIGIBLE FOR ACCESSORIALS\*\*\*

\*\*\*ALL ACCESSORIAL REQUESTS MUST BE SUBMITTED TO [accrequests@commoditytrans.com](mailto:accrequests@commoditytrans.com) WITHIN 24 HOURS TO BE CONSIDERED ELIGIBLE. PROOF OF DELIVERY AND INCIDENT DESCRIPTION REQUIRED WITH SUBMISSION\*\*\*

\*\*\*ALL LUMPER RECEIPTS MUST BE SUBMITTED WITHIN 7 DAYS OF FINAL DELIVERY IN ORDER TO BE REIMBURSED. LUMPER ADVANCES WILL ALSO BE DEDUCTED FROM LINEHAUL RATE IF RECEIPT IS NOT SUBMITTED IN A TIMELY FASHION\*\*\*

Carrier Signature: \_\_\_\_\_

CTS: \_\_\_\_\_

Driver Name: \_\_\_\_\_ Phone Number: \_\_\_\_\_ TK#: \_\_\_\_\_ TL#: \_\_\_\_\_

\*\*\*ALL TRAILERS MUST BE CLEAN AND ODOR FREE\*\*\*



Commodity Transportation Services, LLC.

PO Box 460  
Iona ID 83427

## Carrier Confirmation

**Order#: 228875      Zigi Freight, Inc dba Royal3 Inc \*Factored\***

**PODs:**

PODs and all related paperwork must be received by CTS within 24 hours of delivery. Unless otherwise indicated please email to [accounting@commoditytrans.com](mailto:accounting@commoditytrans.com)

**Invoicing:**

Factored/Check Pay: Please email invoice and POD to [accounting@commoditytrans.com](mailto:accounting@commoditytrans.com).

Quick Pay: Please email invoice and POD to your Sales Person.

**Reefer Unit Download:**

All refrigerated trailers are required to have detailed unit-download capabilities, or carrier will be held liable for any claim. A detailed download includes set point, discharge, return air, run hours, RPM, error codes, and mode.

**No Double-Brokering:**

Double-Brokering is strictly prohibited. CTS reserves the right to pay the delivering carrier on any order that is found to be double-brokered.

**Load Tracking:**

Tracking via Fourkites is required on all loads.

**Perishable Quality Assurance Requirements And Stipulations:**

Carrier is required to count and pulp all loaded product. Case count and pulp temperatures must coincide with CTS rate confirmation. Overages, shortages, and temperature discrepancies must be communicated with a live person at CTS before physically leaving location. Failure to comply with the previously referenced requirements can result in charge backs from the buyer which will be deducted from current, accrued, or future freight invoices from carrier. Delayed service by the carrier (both negligent and/or unauthorized) can result in reduction of freight charges owed to carrier due to decline in market value of product. Figures will be based on current USDA prices at time of delivery and buyer's ability to sell product. If the product is late or damaged and carrier wishes to have product placed on their behalf at a new consignee, the net return to the carrier will be based on a price after sale basis. Reefer breakdown, incorrect temperature or reefer setting (cycle vs continuous), failure to pulp product, and signing for poor conditioned product can result in a full claim to carrier. Any temperature variance that conflicts with the CTS rate confirmation or shippers BOL needs to be communicated to a live person at CTS immediately. Loading products at incorrect temperature, reefer unit malfunctions, and/or incorrect reefer settings will be the sole responsibility of carrier. **ALWAYS LOAD LAST 2 PALLETS ON SIDEWAYS NO EXCEPTIONS.**

**Produce Loads:**

\*Detention is not paid on any fresh produce loads\*

- Driver must pulp produce loads prior to loading to ensure proper temperature for transporting product.
- Carrier is responsible for count and quality of delivered product.
- The reefer unit must run on continuous at all times while loaded. If the reefer unit runs on cycle century at any time throughout transit carrier accepts all liability if rejected due to a temperature issues with product.
- You must call dispatch before leaving shipper and notify them if gross weight is less than 79,000 lbs. If the driver leaves without calling to verify shipment count then you are accepting responsibility for any customer short pay for short product.
- If there is a rejection that is not truck related the customer will pay \$2.00 per mile to relocate them to a re-consignment facility.

Carrier agrees that for the above sum, Carrier will provide transport services to CTS. Carrier agrees and understands that this is not a "trip lease" and that the Carrier is an "independent contractor" with it's own Motor Carrier Operating Authority. Carrier understands that all permits and taxes are it's sole responsibility. Carrier certifies that it maintains it's own current



Commodity Transportation Services, LLC.

PO Box 460  
Iona ID 83427

## Carrier Confirmation

**Order#: 228875      Zigi Freight, Inc dba Royal3 Inc \*Factored\***

Cargo, Liability and Work Comp insurance including "reefer breakdown" coverage. An original Certificate of Insurance naming Commodity Transportation Services, LLC as certificate holder, a copy of Carriers operating authority and this signed contract must be on file at above address by payment date.

**BILL OF LADING - Driver Copy - Not-Negotiable** RECEIVED, subject to a contract between Hormel Foods Corp. and carrier or between another party and carrier, if any, otherwise to the rates, classifications, and rules that have been established by the carrier, the property described below, in apparent good order, except as noted (contents and conditions of contents of packages unknown), marked, consigned, and destined as shown below, which said carrier agrees to carry to destination if on its route or otherwise to deliver to another carrier on the route to destination.

SCAC: EFTQ CARRIER: EAGLE EYE LOGISTICS LLC

FROM:  MECHANICSBURG PA

Consigned To: (Mail or street address of consignee - for purposes of notification only)

LOGISTICS SERVICE, LLC  
Destination State Zip  
ELDRIDGE IA 52748-9341  
Routing Delivering Carrier

Kind of Package, Description of Articles, Special Marks and Exceptions	*WEIGHT (Sub. to Cor.)	Boxes
See attached Shipment Packing List	42,158	8,063
VICS BOL: 00000376001971190		

ORIGIN: DHL SUPPLY CHAIN-MECHANICSBURG  
A/C HORMEL FOODS  
101 COMMERCE DR  
MECHANICSBURG PA 17050-2638

8,063 BOXES 42,158 GROSS WEIGHT \*\* ACTUAL \*\*

1ST STOP: LOGISTICS SERVICE, LLC  
DLV A/C HORMEL FOODS  
2951 S 1ST ST

ELDRIDGE IA 52748-9341  
TO ARRIVE: 08.00 HRS THU 03/21/24  
DRIVER: CALL (563) 285-7846 EXT 115

8,063 BOXES 42,158 GROSS WEIGHT  
FOR LIVE UNLOAD OR PICKUP - CARRIER MUST CALL TO SCHEDULE APPT  
AT 563-285-7846, EXT 115

ORDER	CUST NAME	QTY	WGHT	A/E	P.O. #	CONF #
789030	HFC - ELDRID	8063	42,158	A	OTR	

MIKE KANNE

NA

SEAL #S 1136619

SEALS TO BE BROKEN UNDER SUPERVISION  
OF CONSIGNEE ONLY

Back Side Other Other



Shipper *Hormel Foods Corporation*

Per *Hormel Foods Corporation*  
Driver must retain this Bill of Lading.  
Must sign this form and the  
Original Bill of Lading.

2  
Driver's Copy

CARRIER

*ZIGI FREIGHT*  
Printed Name

*DR ASSENZA*  
Driver's Printed Name

Bill of Lading No.

197119

Trailer Initial and No.

242142

Date:

2024-03-19

Room Miles.

799



"IF THE TRANSPORTATION IS NOT ACCOMPLISHED WITH REASONABLE DISPATCH, THE SHIPPER MAY INCUR SPECIAL DAMAGES CAUSED BY ADDITIONAL LABOR CHARGES, STORAGE, AND/OR DRAYAGE CHARGES AND/OR LOSS OF SALE, IF DELAY IS APPARENT, CONTACT IMMEDIATELY BY TELEPHONE EITHER CONSIGNEE OR CONSIGNOR"

FOR FREIGHT COLLECT SHIPMENTS: THIS SHIPMENT IS TO BE DELIVERED TO THE CONSIGNEE WITHOUT RECOURSE ON THE CONSIGNOR AND THE CARRIER MAY DECLINE TO MAKE DELIVERY OF THE SHIPMENT WITHOUT PAYMENT OF FREIGHT AND ALL OTHER LAWFUL CHARGES.

*Hormel Foods Corp*  
(Signature of Consignor)

FREIGHT CHARGES ARE PREPAID UNLESS CARRIER IS LISTED AS "CUSTOMER ARRANGED FREIGHT..." THEN SHIPMENT IS FREIGHT COLLECT

**NOTICE & WAIVER (BROKERED SHIPMENT):**

To the extent this shipment is arranged by a broker or other third-party logistics provider (collectively "broker"), the broker shall be solely responsible for remitting payment to the carrier of all freight charges received by the shipper or consignee, pursuant to 49 CFR 371.10. The carrier agrees that it will look solely to the broker for payment of its freight charges and shall not seek payment from shipper, consignee or beneficial owner of the shipment. The carrier further agrees that to the extent it is determined to have any legal right to payment from shipper, consignee or beneficial owner of the shipment, carrier hereby waives such rights and/or claim to payment.

"No credit for discrepancies will be allowed unless noted on the  
**Shipment Packing List"**

PALLETES		
GMA/Other	Peco	Chep
0		
7	26	22

BOL2COR



**Hormel Foods Corporation**

<b>SHIP TO:</b>	HFC - ELDRIDGE	ORDER: 789030
	A/C HORMEL FOODS	TRIP: 197119
	2951 S 1ST ST	CAR NO: EFTQ242142
	ELDRIDGE	IA 52748-9341
		SALES REP: TRANSFER

Product Number	Product Description	Quantity	Quantity	Net Weight	Gross Weight
		Ordered	Shipped		
123346	26Z PLNTR SN UNSLT CASHEW CASE GTIN: 1-0029000-02390-8	10	10	97.50	115.40
123405	9.75Z PL MIX NUT HH LS 12 CASE GTIN: 1-0029000-05957-0	468	468	3,421.08	4,151.16
123456	16Z PL SLTD D/RST PNUT 6 CASE GTIN: 0-0029000-01388-9	2100	2100	12,600.00	14,658.00
133454	JAR SHIPPER 6 HAB & 12 CAB CASE GTIN: 0-0840379-10259-8	16	16	288.00	364.16
14563	24/0.78 CHCH MIX-SEASONING CASE GTIN: 0-0037600-14563-3	81	81	94.77	129.60
46560	12-15 HML CHUNKY CHILI N/B CASE GTIN: 0-0037600-46560-1	144	144	1,620.00	1,886.40
48683	7/7.5 HRL CMPL SPAGHETTI CASE GTIN: 0-0037600-48683-5	3700	3700	12,136.00	14,615.00
64060	12/10OZ EE CBC CASE GTIN: 1-0041303-01596-1	320	320	2,400.00	2,934.40
88621	6/6OZ SKIPPY SQZ CREAMY CASE GTIN: 1-0037600-88621-2	1224	1224	2,754.00	3,304.80

<b>TOTAL</b>	8063	35,411.35	42,158.92
--------------	------	-----------	-----------

Signed by: \_\_\_\_\_ by customer      Seal # 1136619      Trailer Set Temp NONE

**"No credit for discrepancies will be allowed unless noted above on this form"**

"I hereby certify that the meat or meat food products described herein, which are offered for shipment in interstate or foreign commerce, have been U.S. Inspected and passed by Department of Agriculture, are so marked, and at this date are sound, healthful, wholesome and fit for human food."

"We guarantee to the purchaser of the articles of food described in this invoice that the same are not adulterated or mis-branded within the meaning of the Federal Food, Drug and Cosmetic Act of 1938, nor the laws of the state to which we ship the same. We certify that the goods listed hereon have been produced in accordance with the provisions of the Fair Labor Standards Act of 1938, as amended."

**"All orders are subject to the approval of Sellers' Headquarters Office. Terms are subject to change without notice by the Sellers's Credit Department."**

HORMEL FOODS CORPORATION

**BILL OF LADING - Driver Copy - Not-Negotiable** RECEIVED, subject to a contract between Hormel Foods Corp. and carrier or between another party and carrier, if any, otherwise to the rates, classifications, and rules that have been established by the carrier, the property described below, in apparent good order, except as noted (contents and conditions of contents of packages unknown), marked, consigned, and destined as shown below, which said carrier agrees to carry to destination if on its route or otherwise to deliver to another carrier on the route to destination.

SCAC: EFTQ CARRIER: EAGLE EYE LOGISTICS LLC

FROM:  MECHANICSBURG PA

Consigned To: (Mail or street address of consignee - for purposes of notification only)

LOGISTICS SERVICE, LLC  
Destination ELDRIDGE State IA Zip 52748-9341  
Routing Delivering Carrier

Kind of Package, Description of Articles, Special Marks and Exceptions	*WEIGHT (Sub. to Cor.)	Boxes
See attached Shipment Packing List	42,158	8,063
VICS BOL: 00000376001971190		

ORIGIN: DHL SUPPLY CHAIN-MECHANICSBURG  
A/C HORMEL FOODS  
101 COMMERCE DR  
MECHANICSBURG PA 17050-2638

8,063 BOXES 42,158 GROSS WEIGHT \*\* ACTUAL \*\*

1ST STOP: LOGISTICS SERVICE, LLC  
DLV A/C HORMEL FOODS  
2951 S 1ST ST  
ELDRIDGE IA 52748-9341

TO ARRIVE: 08.00 HRS THU 03/21/24  
DRIVER: CALL (563) 285-7846 EXT 115

8,063 BOXES 42,158 GROSS WEIGHT

FOR LIVE UNLOAD OR PICKUP - CARRIER MUST CALL TO SCHEDULE APPT  
AT 563-285-7846, EXT 115

ORDER	CUST NAME	QTY	WGHT	A/E	P.O. #	CONF #
789030	HFC - ELDRID	8063	42,158	A	00000376001971190	

**Logistics Services, Inc. Eldridge, IA**

Signature denotes receipt of load only.  
Product is subject to count weight & inspection.

Arrival Time 03-20-24 @ 14:38  
Seal # 1136619  
By AN SCHWEIDERT

MIKE KANNE

NA

SEAL #S 1136619

SEALS TO BE BROKEN UNDER SUPERVISION  
OF CONSIGNEE ONLY

Back Side Other Other

 MAINTAIN TEMPERATURE IN TRANSIT OF

Shipper Hormel Foods Corporation  
Per

Driver must retain this Bill of Lading.  
Must sign this form and the  
Original Bill of Lading.

2  
Driver's Copy

CARRIER

ZIGI FREIGHT  
Printed Name  
DR ASSENZA  
Driver's Printed Name

DL Canner  
Driver's Signature

Bill of Lading No.

197119

Trailer Initial and No.

242142

Date:

2024-03-19

From Miles.

799



"IF THE TRANSPORTATION IS NOT ACCOMPLISHED WITH REASONABLE DISPATCH, THE SHIPPER MAY INCUR SPECIAL DAMAGES CAUSED BY ADDITIONAL LABOR CHARGES, STORAGE, ADDITIONAL DRAYAGE CHARGES AND/OR LOSS OF SALE, IF DELAY IS APPARENT, CONTACT IMMEDIATELY BY TELEPHONE EITHER CONSIGNEE OR CONSIGNOR"

FOR FREIGHT COLLECT SHIPMENTS: THIS SHIPMENT IS TO BE DELIVERED TO THE CONSIGNEE WITHOUT RECOURSE ON THE CONSIGNOR AND THE CARRIER MAY DECLINE TO MAKE DELIVERY OF THE SHIPMENT WITHOUT PAYMENT OF FREIGHT AND ALL OTHER LAWFUL CHARGES.

**Hormel Foods Corp.**  
(Signature of Consignor)

FREIGHT CHARGES ARE PREPAID UNLESS CARRIER IS LISTED AS "CUSTOMER ARRANGED FREIGHT..." THEN SHIPMENT IS FREIGHT COLLECT

**NOTICE & WAIVER (BROKERED SHIPMENT):**

To the extent this shipment is arranged by a broker or other third-party logistics provider (collectively "broker"), the broker shall be solely responsible for remitting payment to the carrier of all freight charges received by the shipper or consignee, pursuant to 49 CFR 371.10. The carrier agrees that it will look solely to the broker for payment of its freight charges and shall not seek payment from shipper, consignee or beneficial owner of the shipment. The carrier further agrees that to the extent it is determined to have any legal right to payment from shipper, consignee or beneficial owner of the shipment, carrier hereby waives such rights and/or claim to payment.

"No credit for discrepancies will be allowed unless noted on the  
**Shipment Packing List"**

GMA/Other	PALLETS Peco	Chep
0		
7	26	22