



**Bill to:**  
TRITRANZ LOGISTICS LLC  
PO Box 249,  
Oswego,  
IL,  
60543

Invoice Date: 03/21/2024  
Invoice #: 14704  
Terms: NET 30  
Due Date: 04/21/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/20/2024		430 N. 11th Ave, LEBANON, PA 17046 - 2600 INTERNATIONAL PARKWAY, WOODRIDGE, IL 60517			
			1	\$1,000.00	\$1,000.00

<b>TOTAL</b>
\$1,000.00

**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**

Load Number **14704**

Carrier Rate Confirmation

Contact JB  
ops@tritrantz.comTRITRANZ  
accounting@tritrantz.com  
Oswego, IL 60543  
331-216-5993Carrier ZIGI FREIGHT INC  
Attn Nikola Stamenkovic  
Phone (201)805-9001

	SR# 14291-8 P/U 14291-8	PO# 14291-8 DEL 14291-8	698 Miles
Pick up	Manna Foods LLC 430 N. 11th Ave LEBANON, PA 17046	Earliest 03/20/24 07:00 Latest 03/20/24 15:30 Contact Derick Phone (717)675-2262	
	<u>Pieces</u> 30	<u>Piece Type</u> PALLETS	<u>Weight</u> 35,000
		<u>Description</u> Candy	
Delivery	WEST WAREHOUSE \$ DISTRIBUTION SYSTEM 2600 INTERNATIONALE PARKWAY WOODRIDGE, IL 60517	Earliest 03/21/24 11:00 Latest 03/21/24 12:00 Contact SHIPPING Phone (630)972-9333	

## Special Instructions

Rate Detail	Quoted Amount	1,000.00	
	Total:	\$1,000.00	Carrier Initials: <i>Al Milanovic</i>

All invoices must include a signed delivery receipt and be sent to: accounting@tritrantz.com

Refer to the Load Number on your invoice: **14704**

INVOICES AND SIGNED DELIVERY RECEIPTS MAY BE MAILED TO P.O. BOX 249, OSWEGO, IL 60543

Shipper has been directed to load only matching truck/trailer numbers. Driver must make check calls for: **A) Dispatch, B) Loaded Call, C) Delivered Call. In the event that driver breaks down or any delays in transport, penalties of \$25 will be placed upon designated carrier.** Late deliveries without notice/explanation and documentation are subject to \$200/day penalty. PODS MUST BE SENT TO [OPS@TRITRANZ.COM](mailto:OPS@TRITRANZ.COM) UPON DELIVERY. FAILURE TO DO SO COULD RESULT IN A \$50.00 FINE AGAINST YOUR SETTLEMENT (Images/Pics are Acceptable). Thank you for the opportunity to do business with you!

**LICENSES; TRANSPORTATION.** CARRIER represents that it has the authorities, licenses and equipment necessary to provide the services described in this Contract. Under this Load Confirmation, CARRIER will transport commodities arranged by TRITRANZ LOGISTICS from and to the points agreed on in this Load Confirmation subject to the terms and conditions in this Load Confirmation.

**BROKERING OF LOADS OR SHIPMENTS.** Brokering of loads or shipments tendered to carrier from TRITRANZ LOGISTICS is PROHIBITED. Prohibited acts also include brokering, co-brokering or arrangements of transport by any other means.

Rate confirmation must be signed and returned with the following information:

Truck #: \_\_\_\_\_ Trailer #: \_\_\_\_\_ Drivers' Cell Phone #: \_\_\_\_\_

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

For internal use only	Order# 54316
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# BILL OF LADING

BOL #288

Date: March 20, 2024

## SHIP FROM

Name:

Manna Foods LLC

Address:

430 North 11<sup>th</sup> Ave  
Lebanon, PA 17046

SID#:

FOB: ☐

## SHIP TO

Name:

Midwest Warehouse

Address:

2600 International Pkwy  
Woodridge, IL 60517

CID#:

FOB: ☐

SPECIAL INSTRUCTIONS:

## CARRIER INFORMATION

CARRIER NAME:

Royal - 3

Truck number: 713

DOT number: 2828543

Trailer number: W94942

Seal number(s): 41352122

## THIRD PARTY FREIGHT CHARGES BILL TO:

Name:

Address: P.O. Box 3470

City/State/Zip: Chicago, IL 60540

PO: 14291-8

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)  
Prepaid ☐ Collect ☐ 3<sup>rd</sup> Party ☐

## CARRIER INFORMATION

## COMMODITY DESCRIPTION

HANDLING UNIT		PACKAGE		WEIGHT	Customer Item #	COMMODITY DESCRIPTION	Lot #	CS
QTY	TYPE	QTY	TYPE					
56	PLT	2240	CA			#1502 Yum Earth Organic Gummy Bears .7oz/10pk/12ct BB Oct/19/2025 BB Dec/12/2025	24080M3A 24079M3C 24079M3B	400 1080 760
				15680 lbs		GRAND TOTAL		

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:  
\*The agreed or declared value of the property is specifically stated by the shipper to be not exceeding

COD Amount: \$

Fee Terms: Collect: ☐ Prepaid: ☐  
Customer check acceptable: ☐

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B).  
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Signature

Shipper

Trailer Loaded:

☐ By Shipper ☐ By Driver

Freight Counted:

☐ By Shipper ☐ By Driver/pallets said to contain ☐ By Driver/Pieces

SHIPPER SIGNATURE / DATE

This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

Date:

3/20/24

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.  
Property described above is received in good order, except as noted.

Date:

3/20/24

CONSIGNEE

Received in good order by:

for

at



15

# BILL OF LADING

BOL #288

Date: March 20, 2024

SHIP FROM

RYDER WAREHOUSE  
RECEIVED

CARRIER INFORMATION

Name:

Manna Foods LLC

Address:

430 North 11th Ave  
Lebanon, PA 17046

CARRIER NAME:

Royal - 3

Truck number: 713

DOT number: 2828543

Trailer number: W94942

DATE: 3/21/24  
BY: [Signature]

Subject to further count and inspection  
Not responsible for concealed damage

San Antonio: 4352122

SID#:

SHIP TO

Location #: \_\_\_\_\_

Name:

Midwest Warehouse

Address:

2600 International Pkwy  
Woodridge, IL 60517

Name:

Address: P.O. Box 3470

City/State/Zip: Chicago, IL 60540

PO: 14291-8

CID#:

FOB: ☐

SPECIAL INSTRUCTIONS:

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)  
Prepaid \_\_\_\_\_ Collect \_\_\_\_\_ 3rd Party

CARRIER INFORMATION

COMMODITY DESCRIPTION

HANDLING UNIT		PACKAGE		WEIGHT	Customer Item #	COMMODITY DESCRIPTION	Lot #	CS
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				15680 lbs		GRAND TOTAL		

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:

"The agreed or declared value of the property is specifically stated by the shipper to be not exceeding

per \_\_\_\_\_."

COD Amount: \$ \_\_\_\_\_

Fee Terms: Collect: ☐ Prepaid: ☐  
Customer check acceptable: ☐

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B).

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The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Signature \_\_\_\_\_

Shipper

Trailer Loaded:

☐ By Shipper ☐ By Driver

Freight Counted:

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3/20/24

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Property described above is received in good order, except as noted.

Date:

3/20/24

CONSIGNEE

Received in good order by:

for

at