

**Bill to:**

TUMALO CREEK TRANSPORTATION
6109 blue circle drive,
Hopkins,
MN,
55343

Invoice Date: 03/27/2024

Invoice #: 0270287

Terms: NET 30

Due Date: 04/27/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/25/2024		2500 OLSON DRIVE, CHIPPEWA FALLS WI 54729 - 4301 NW MATTOX ROAD, RIVERSIDE MO 64150			
			1	\$1,100.00	\$1,100.00

TOTAL
\$1,100.00

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

Tumalo Creek Transportation
6109 Blue Circle Dr. Ste 2000
Minnetonka, MN 55343
612-333-4950 612-333-4957



Email POD's and Invoices to:
billing@tumalocreek.us

Page 1

*** Load Confirmation ***

0270287

Carrier: ZIGI FREIGHT
CHICAGO IL 60638
Date: 03/25/24

Contact: BRAD
Phone: DISAPTCH
Fax:

Order
Order: 0270287
Miles: 502.0
Temp:
BOL: R5635465 / 167228

Commodity: DRY PRODUCT
Weight: 30744.7
Trailer: Van (DAT)
Reference: 167228

PU 1 Name: PREMIUM WATERS (WAREHOUSE) Date: 03/25/24 01:45PM
Address: 2500 OLSON DRIVE 03/25/24 01:45PM
CHIPPEWA FALLS WI 54729 Contact: 24 HRS BY APPT
Phone: 715-723-0872 Driver Load: N
Reference number: BM 167228-ST-00001
Reference number: BM 167228-ST-00001
Reference number: BM 25635465
Reference number: SI R5635465
Reference number: ZZ PW

SO 2 Name: PREMIUM WATERS Date: 03/26/24 10:00AM
Address: 4301 NW MATTOX ROAD 03/26/24 10:00AM
RIVERSIDE MO 64150 Contact: CURTIS HOBBS
Phone: 816-801-6900 Driver Load: N
Reference number: BM 167228-ST-00001
Reference number: BM 167228-ST-00001

Payment
Carrier Freight Pay: \$1,100.00
Total Carrier Pay: \$1,100.00

Instructions

PREMIUM WATERS (WAREHOUSE) - FAK COMMODITY
PREMIUM WATERS (WAREHOUSE) - FAK COMMODITY
PREMIUM WATERS (WAREHOUSE) - RUADEIA: CARRIER shall not transport this load to any physical location or to any party not identified on this rate confirmation unless BROKER has been notified of the discrepancy and authorizes the changed destination or consignee. Carrier shall be liable to BROKER and BROKER's customer for all damages or losses caused by CARRIER's failure to comply with this term and condition which is material towards BROKER's offering this load to CARRIER on behalf of its customer, who may or may not be a party to the bill of lading

IF DRIVER IS AT A SHIPPER OR RECEIVER MORE THAN 1.5 HOURS AND NOT LOADED / UNLOADED, WE MUST BE NOTIFIED OF THE DELAY TO NOTIFY THE CUSTOMER. IF THIS IS NOT DONE, DETENTION CAN NOT BE GUARENTEED. DETENTION FOR THIS CUSTOMER IS 50.00 PER HOUR. THEY DO NOT PAY DETENTION ON FCFS SHIPPERS OR RECEIVERS.

PREMIUM WATERS - FAK COMMODITY
PREMIUM WATERS - FAK COMMODITY

Agreement Please sign and fax back to Tanya Hayes

Order: 0270287

- Your signed return of this Rate Confirmation shall serve as your acceptance of the Load and trigger your reasonable reliance on the same unless otherwise notified by the BROKER of the load's unavailability prior to dispatch and performance. **HOWEVER, your performance of the services requested shall constitute your express agreement and acceptance of all terms stated herein regardless of whether you have in fact signed and returned this agreement.**
- CARRIER will transport this freight under its own operating authority and the equipment used to transport this freight is covered by the carrier's insurance. ***NO double brokering or this contract is null and voids our obligation to pay your company***
- Driver MUST report any delays, overages, shortages, or damages to the product immediately BEFORE leaving the shipping dock. All damages and shortages become the responsibility of the carrier once the driver signs for a load. Driver is responsible to make sure the correct product/quantity is loaded and properly secured. Neglect to count and inspect the freight may result in a claim and/or a deduction. If driver is prevented from inspecting the product for quality and/or quantity, a designation of "Shipper's Load & Count" or an equivalent must be notated on the bill of lading at the time of departure and signed by shipper or shipper's designated representative.
- All loads tendered to CARRIER require exclusive use of trailer space solely for the freight related to that particular load unless otherwise agreed in writing with the BROKER. You assume all liability, including, without limitation any costs incurred by BROKER, caused by your loading any unauthorized freight on a load.
- Any product which must be disposed of must have prior consent from the BROKER before being disposed of by any party. If a load is disposed of without prior written consent from the BROKER, you will be liable for the entire value of the load, plus any other associated damages. Unless otherwise agreed to in writing by the BROKER, you are required to remit to the BROKER any funds received from salvage and/or insurance.
- If you fail to load ALL pickups listed on the rate confirmation, you will be paid a pro-rated reasonably determined by BROKER less a \$150 administrative fee and all costs reasonably asserted against BROKER by BROKER's customer related to the missed pickup.
- DRIVER/CARRIER CANNOT BREAK ANY SEAL. Sealed load must remain sealed until and only until an authorized representative at the Receiver breaks the seal. CARRIER agrees that it will fully indemnify BROKER from any alleged or imposed liability by BROKER's customer caused by non-compliance with seal integrity and requirements. CARRIER must contact BROKER immediately upon discovering that a seal has been broken by an unauthorized person or party, including any law enforcement official or as a result of an accident. BROKER shall attempt to mitigate the consequences of CARRIER's causing any seal-integrity issue, but CARRIER expressly understands that BROKER makes no guarantees and no promises related to such efforts.
- If CARRIER is picking up or delivering in or out of the state of California, CARRIER or its agent certifies that the TRU equipment furnished for loading this shipment is in compliance with California regulations.
- The Food Safety Modernization Act (FSMA) Rule for Sanitary Transport of Human and Animal Food Rule went into effect on April 7, 2017. As a CONTRACT CARRIER, you are expected to maintain all products hauled for BROKER in a sanitary and secure environment during transport. Failure to do so may result in rejection and presentation of a claim and you agree to fully indemnify BROKER from any alleged or imposed liability by BROKER's customer caused by FSNLA non-compliance.
- CARRIER shall not transport this load to any physical location or to any party not identified on this rate confirmation unless BROKER has been notified of the discrepancy and authorizes the changed destination or consignee. CARRIER shall be liable to BROKER and BROKER's customer for all damages or losses caused by CARRIER's failure to comply with this term and condition which is material towards BROKER's offering this load to CARRIER on behalf of its customer, who may or may not be a party to the bill of lading.
- This rate includes all stop-off, fuel surcharges, loading and unloading, out of route, tolls, detention, storage, and/or all arbitrary charges, unless otherwise agreed to in writing.
- Deviation from these rates must be approved in writing and signed by both CARRIER and BROKER.
- All drivers must call Tumalo Creek Transportation for dispatch, both loaded and empty.
- This rate agreement and current insurance must be on file, and an ORIGINAL Bill of Lading and Proof of Delivery with freight bill for payment to be made.
- If a problem/delay arises that could result in a missed appointment, driver must contact Tumalo Creek Transportation as soon as he/she is aware of the service shortfall.
- Failure to provide proactive communication will result in a \$100 deduction from the agreed upon linehaul charges.
- It is the responsibility of the CARRIER to whom this load is tendered to operate in a legal and safe fashion, according to all applicable laws and regulations put forth by the DOT and any local authorities along the route of travel.
- This confirmation will serve as verification that the CARRIER has a valid contract or common authority and that the load as described above is moving exclusively under that contract or common carrier authority.

Broker: TUMALO CREEK TRANSPORTATION

Please sign and fax back.



Carrier Signature:_____

Order # : 167228
Shipment # : 25635465

Page: 1 of 1
ORIGINAL - NON NEGOTIABLE
STRAIGHT BILL OF LADING - SHORT FORM

BOL NO.
07289110063077339


Received, subject to the classification and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading

****DO NOT DOUBLE STACK PALLETS****

The property described below, in apparent good order, except as noted (contents and conditions of contents of package unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its own 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 property over all or any portion of said route to destination, and 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 the terms and conditions of the Uniform domestic Straight Bill of Lading set forth (1) in the Uniform Freight classification in effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to be the shipper and accepted for himself and his assigns.

FROM: 715 723-0872
112 PWI Chippewa Falls WI
600 E Park Ave
Chippewa Falls WI 54729

CONSIGNEE TO 816 285-5773
110 PWI Riverside, MO
4301 NW Mattox Road
Riverside MO 64150

Scheduled Ship Date 3/25/2024	Shipping Date 3/25/2024	Customer P.O. NO. 164771	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.		
Freight Handling Code: PTO OUTBOUND PLANT TO PLANT					
Carrier: RU-TUMALO CREEK TRANSPORTATION					
Car or Trailer NO. (Pro Number) W22718			(signature of consignor) (date)		
SCAC: TMKA			Seal NOS. 28764559		
Quantity Shipped	UOM	Product Number	Product Description	Description 2	NMFC Gross Weight

1,224,960.0	EA	0110192	Pkg 11X Gram Clear Preform			FAK	23,494.7328
167228	ST 00001	Customer Item:	Alt Item #: 0110192	1,224,960.00	EA	Pallet Count=	
		Best By:	1.000	Lot/SN		Qty	1,224,96 EA

58.00	EA	0610010	Gaylord, Plastic			FAK	7,250.0000
167228	ST 00001	Customer Item:	Alt Item #: 0610010	58.00	EA	Pallet Count=	58
		Best By:	2.000	Lot/SN		Qty	58.00 EA

Total All Cases 1,225,018.00 EA
Total All Pallets 116 EA
30,745 LB

Send Prepaid Freight Bills to Shipper:
Premium Waters, Inc. 2100 Summer Street NE Suite 200 Minneapolis, MN 55413

Permanent Post Office Address of Shipper:
PWI Chippewa Falls WI 600 E Park Ave Chippewa Falls WI 54729

* If the shipment moves between two ports by a carrier by water, the law requires the bill of lading shall state whether it is "carrier's or shipper's weight" NOTE - Where rate is dependent on value, shippers are required to 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 not be exceeding per

Pallets In:
Pallets Out:

Driver Scheduled Appt Date: 3/25/2024
Driver Scheduled Appt Time: 1345
Driver Actual Check In Date: 3/25/2024
Driver Actual Check In Time: 143627

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

Received, the property described above in apparent good order, except as noted
Seal has been provided to driver. Driver is responsible for application of seal.

Shipper

Carrier Date NO. of Pieces
RU-TUMALO CREEK

Per Signature *Julie Fox* Date 3/25/2024

Per Signature *Leon* Departure Date 3/25/2024 Time 161255

Print Name JULIE FOX

Print Name MARCOS LEON FUENTES

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Order # : 167228
Shipment # : 25635465

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ORIGINAL - NON NEGOTIABLE
STRAIGHT BILL OF LADING - SHORT FORM

BOL NO.
07289110063077339


Received, subject to the classification and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading

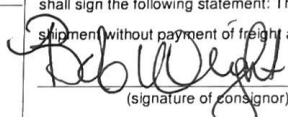
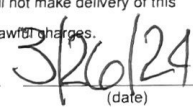
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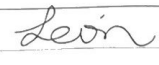
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Shipper

Carrier	Date	NO. of Pieces
RU-TUMALO CREEK		

Per Signature  Date 3/25/2024

Per Signature  Departure
Date 3/25/2024
Time 161255

Print Name JULIE FOX

Print Name MARCOS LEON FUENTES

****DO NOT DOUBLE STACK PALLETS****

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