

**Bill to:**

SURUS LLC.
25 DIVISION AVE. SOUTH, SIUTE 425,
GR,
MI,
49503

Invoice Date: 03/28/2024

Invoice #: 31242-75240

Terms: NET 30

Due Date: 04/28/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/26/2024		211 Industrial Blvd Bainbridge, GA 39817 - 7101 Winnetka Ave N Minneapolis, MN 55428			
			1	\$2,100.00	\$2,100.00

TOTAL
\$2,100.00

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**



25 Division Ave S , STE 425, Grand Rapids, MI, 49503, United States
P: (616) 466-5959 • E: tracking@surusllc.com
W: www.surustransport.com

Route	Mar 26, 2024 07:00 -14:30 Apt Appointment #359374		JB SANFILIPPO & SONS 211 Industrial Blvd Bainbridge, GA 39817 (678) 635-4209 Pickup # PO46035	1 item Qty.: 22 Pallets Handling qty.: 2,772 Cases Weight: 43,373 lb	ZIGI FREIGHT INC DOT 2828543 Truck ID: 728 Trailer ID: 534874
	Mar 28, 2024 10:00-12:00 Apt Appointment #359374		Second Harvest Heartland 7101 Winnetka Ave N Minneapolis, MN 55428 Delivery # PO46035	1 item Qty.: 22 Pallets Handling qty.: 2,772 Cases Weight: 43,373 lb	ZIGI FREIGHT INC DOT 2828543 Truck ID: 728 Trailer ID: 534874

Equipment Van

Items Peanut Butter
JB SANFILIPPO & SONS (Bainbridge, GA) > Second Harvest Heartland (Minneapolis, MN)
22 Pallets • 43,373 lb • Handling units: 2772 Cases

Total: 1 item 22 Pallets • 43,373 lb Handling quantity: 2,772 Cases

Carrier	ZIGI FREIGHT INC	Joey Cimbalevic
	MC 944686 • DOT 2828543 • P: (630) 485-7370 - F: (630) 485-6980	6304857370 Dispatcher
	728	534874
	Truck ID	Trailer ID

Rate	Freight - flat	\$1,900.00
	1.0 x \$1,900.00	
	Tracking	\$200.00
	1.0 x \$200.00	
	Total	\$2,100.00

TERMS AND CONDITIONS

Original POD/BOL from shipper must be signed by someone at the receiving location and sent to Surus LLC with all other paperwork.

If the seal is broken and changed, load was moved as LTL/Partial, or suspected to be put on rail, the load rate will be cut in half or adjusted to LTL pricing or load will be rejected and claimed in full amount.

If there are multiple stops or PO's on the load, please ensure the driver does not leave until all material is loaded or Surus LLC has approved leaving short on product. Failure to comply will result in fines and/or carrier will be fully responsible for the cost of the recovery.

Late delivery fines will occur - each day late will result in a \$500 fine per day/occurrence.

Live tracking is required via the Turvo Driver Application.

If carrier is asked to use FourKites or MacroPoint, tracking must be maintained throughout transit until empty. Failure to do so will result in the carrier not receiving the \$200 tracking agreement accessorial.

We are unable to give out advances for payment of lumpers or fuel advances. Lumpers will be fully reimbursed to carrier with lumper receipt and POD. Must report lumper amount to tracking@surusllc.com within 24 hours of delivery. Failure to report the lumper amount within 24 hours could result in the forfeit of re-imbursement.

Please read the shipping and receiving hours on the rate confirmation and if by appointment be 30-60 minutes early for all pickup and delivery appointments.

Surus Carrier Detention Procedures

A. Carrier has to notify Surus a minimum of 60 minutes prior to the free time expiration period so Surus LLC can notify customers of a potential detention situation.

B. Carrier must provide the following information: Shipment #, Location of detention (pickup or delivery), Scheduled Appointment Time, Driver Check in time, Driver Check out time, hours of detention, verification of times by pickup or delivery facility must be stamped and confirmed by shipper.

C. The times must be verified by the pickup facility and attached before detention will be processed. Drivers in/out times handwritten on BOL will not be accepted as proof of check in/check out.

Surus LLC deals with many shippers, and all do not have the same requirements! Each case will be investigated to confirm validity of arrival/unload times. If detention request is after 24 hours from pickup or delivery, all charges will be void. If detention occurs after hours, on a weekend or holiday, notification to Surus dispatcher must occur no later than the next business day.

Billing/Invoicing

The following paperwork must be sent to billing@surusllc.com within 24 hours of delivery: Invoice, Signed POD, and Signed Surus LLC Rate Confirmation.

Please select your payment method:

48-hour Quick Pay Option: 5% deducted from total invoice. Funds available and released by check or ACH (automatic funds transfer) within (2) business days of receipt of invoice, POD, lumper receipt, etc. (DISCLAIMER: You must haul 3 loads for Surus LLC before being approved for ACH payment setup, and must provide a voided check)

10-Day Quick Pay Option: 3% deducted from total invoice. Funds available and released by check ONLY within 48 hours of receipt of invoice, POD, lumper receipt, etc.

30-day Standard Terms

Please select your delivery method:

Electronic Payment. This form of payment requires the attached ACH authorization form to be filled out and returned signed, and only applies to the 48-hour Quick Pay option.

Physical check which will be sent through standard mail. The payment method can be 10-Day Quick or 48-hour Quick Pay.

Must notate payment and delivery method when invoicing.

This rate includes all stop-off charges, fuel surcharges, loading and unloading, out of route miles, tolls, detention, storage, and/or all arbitrary charges unless otherwise approved in writing and signed by both carrier and Surus LLC. A copy of signed approval must accompany the invoice.

Carrier must update Surus LLC upon pickup arrival and departure as well as upon delivery arrival and departure. Carrier must also update Surus LLC if there are any delays to the pickup or delivery. Failure to communicate any of these updates may result in carrier fines/rate reductions.

Carrier must list Surus LLC as certificate holder on insurance policy and carrier must also provide Surus LLC with a copy of that certificate. Surus LLC must also have a signed Broker Carrier Agreement on file from the carrier for payment to be made to the carrier.

The carrier representatives signature below approves all rates and terms listed above (including special instructions). If the order referenced above is picked up using the purchase order numbers or pickup numbers stated on this confirmation, that also approves all rates and terms listed above. If the carrier accepts load via the Turvo Driver Application or Turvo Tenant that also approves all rates and terms listed above.

Joey Cimbalevic

Representative signature

Receiver signature

Title

Title

Date

Date



1847/1269-1800 • Fax: (047) 269 10 10

FOB-BAINBRIDGE

STRAIGHT BILL OF LADING SHIPPING ORDER

TERMS AND CONDITIONS OF PURCHASING AND SHIPPING ORDER

Customer's attention is directed to the fact that the goods are sold subject to the terms and conditions of carriage (wherever marked, consigned and/or destined) as shown below, which will be printed on the back of the invoice. The goods are sold subject to the terms and conditions of carriage (wherever marked, consigned and/or destined) as shown below, which will be printed on the back of the invoice. The goods are sold subject to the terms and conditions of carriage (wherever marked, consigned and/or destined) as shown below, which will be printed on the back of the invoice.

359374 PAGE 1

SHIPPED VIA: GA25 GA Outside Pkg Whse
SHIPPED JBSS OUTSIDE WAREHOUSE
FROM: 211 INDUSTRIAL BLVD.
BAINBRIDGE, GA 39817
USA

DATE SHIPPED: 05/28/74 650-86
SHIP TO: SECOND HARVEST HEARTLAND
7101 WINNETKA AVE NO
BROOKLYN PARK, MN 55428
USA

ALL SHIPMENTS SUBJECT TO PALLET EXCHANGE:

PALLETS IN PALLETS OUT 22

APT DATE	APT TIME
----------	----------

JBS ORDER NUMBER

DO450 NUMBER

CONTAINER/TRAILER NUMBER

SEAL NUMBER

CASES	KIND OF PACKAGE DESCRIPTION OF ARTICLES MARKS AND EXCEPTIONS	N.M.F.C. ITEM NO.	CLASS OR RATE	WEIGHT	Subject to Section 7 of conditions. If this shipment is to be delivered to the signor, the consignor shall sign the following statements: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. Per
2772	ASSORTED NUT MEATS & SNACK ITEMS SHIPPING SUPPLIES & PALLETS (22 ea.) COUNTRY OF ORIGIN: UNPROCESSED PECANS ARE A PRODUCT OF USA & MEXICO. UNPROCESSED PEANUTS ARE A PRODUCT OF USA. UNPROCESSED MACADAMIAS ARE A PRODUCT OF REPUBLIC OF SOUTH AFRICA.		60	42273 1100	(Signature of Consignor) If charges are to be prepaid, write or stamp here, "TO BE PREPAID" COLLECT
	NOTIFICATION PURSUANT TO 19 CFR PART 134 IF THE CONTAINERS FOR THE PRODUCTS REFERENCED HEREIN ARE MARKED WITH FOREIGN COUNTRY(IES) OF ORIGIN, YOU MAY BE REQUIRED TO MARK YOUR CONTAINERS WHEN REPACKAGING THESE PRODUCTS.				C.O.D. SHIPMENT
2772	Total # of Cases: Total Ship Weight: 19673.7 Kg		LB	43373	C.O.D. Amt. _____ Collection Fee _____ Total Charges _____

SPECIAL INSTRUCTIONS	
SHIP WITH: _____	ARRIVAL DATE: _____
CARRIER: _____	ARRIVAL TIME: _____
APPOINTMENT: _____	SEAL INTACT: _____
RECEIVING HOURS: _____	CUST SIGNATURE: _____

SHOW PO# PO46035 ON ALL PAPERS
SHOW ON BOL: FREIGHT 3RD PARTY BILLING TO ARMSTRONG
EMAIL GIBBSMC@AOL.COM A COPY OF THE BOL & INVOICE

† CERTIFICATION OF COMPLIANCE
I certify that shipment covered by this bill of lading was loaded by me or at my direction, that I inspected the load after it was placed and secured upon the motor vehicle, that said motor vehicle conforms with the Motor Carrier Regulations and Specifications issued by the Department of Transportation and that the load was secured thereon in accordance with such regulations and specifications.

NOTE:—Where the rated rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

CORPORATE OFFICES OF SHIPPER

JOHN B. SANFILIPPO & SON, INC.
1703 N. RANDALL ROAD
ELGIN, ILLINOIS 60123-7820 U.S.A.

Shipper, Per

Agent, Per

03/26/24
1/Consumer

11:13:43

Sub: 100

359374



JOHN B. SANFILIPPO & SON, INC.

Corporate Offices 1703 N. Randall Road • Elgin, IL 60123-7820
(847) 289-1800 • Fax: (847) 289-1843

FOB-BAINBRIDGE

STRAIGHT BILL OF LADING MEMORANDUM

The property described herein, in apparent good order, except as noted (contents and condition of contents of packages unknown marked, consigned and destined as shown below, which said company (the word company 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 at said destination, if on its own railroad, water line, highway, mode or route, or within the territory of its highway operations, 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 as to each party at any time presented in all or any of said property, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns.

CPU

359374

1

BOL #

PAGE

03/26/24 Ship-To: 9078.11
650-866-3757

SHIPPED VIA: GA25 GA Outside Pkg Whse
SHIPPED FROM: JBSS OUTSIDE WAREHOUSE
211 INDUSTRIAL BLVD.
BAINBRIDGE, GA 39817
USA

DATE SHIPPED:

SHIP
TO: SECOND HARVEST HEARTLAND
7101 WINNETKA AVE NO
BROOKLYN PARK, MN 55428
USA

ALL SHIPMENTS SUBJECT TO PALLET EXCHANGE:

PALLETS IN PALLETS OUT 22

APT DATE APT TIME

JBS NUMBER

PO46035

CONTAINER/TRAILER NUMBER

SEAL NUMBER

CASES	KIND OF PACKAGE DESCRIPTION OF ARTICLES MARKS AND EXCEPTIONS	N.M.F.C. ITEM NO.	CLASS OR RATE	WEIGHT	Subject to Section 7 of conditions, if this shipment is to be delivered to the signor, the consignor shall sign the following statements: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. Per
2772	ASSORTED NUT MEATS & SNACK ITEMS SHIPPING SUPPLIES & PALLETS (22 ea.) COUNTRY OF ORIGIN: UNPROCESSED PECANS ARE A PRODUCT OF USA & MEXICO. UNPROCESSED PEANUTS ARE A PRODUCT OF USA. UNPROCESSED MACADAMIAS ARE A PRODUCT OF REPUBLIC OF SOUTH AFRICA.		60	42273 1100	(Signature of Consignor) If charges are to be prepaid, write or stamp here, "TO BE PREPAID" COLLECT
2772	NOTIFICATION PURSUANT TO 19 CFR PART 134 IF THE CONTAINERS FOR THE PRODUCTS REFERENCED HEREIN ARE MARKED WITH FOREIGN COUNTRY(IES) OF ORIGIN, YOU MAY BE REQUIRED TO MARK YOUR CONTAINERS WHEN REPACKAGING THESE PRODUCTS.				
2772	Total # of Cases: Total Ship Weight: 19673.7 Kg		LB	43373	C.O.D. SHIPMENT C.O.D. Amt. Collection Fee Total Charges

SHIP WITH: SPECIAL INSTRUCTIONS
CARRIER: ARRIVAL DATE:
APPOINTMENT: ARRIVAL TIME:
RECEIVING HOURS: SEAL INTACT:
CUST SIGNATURE:

SHOW PO# PO46035 ON ALL PAPERS
SHOW ON BOL: FREIGHT 3RD PARTY BILLING TO ARMSTRONG
EMAIL GIBBSMC@AOL.COM A COPY OF THE BOL & INVOICE

† CERTIFICATION OF COMPLIANCE
I certify that shipment covered by this
bill of lading was loaded by me or at
my direction; that I inspected the load
after it was placed and secured upon
the motor vehicle; that said motor
vehicle conforms with the Motor
Carrier Regulations and Specifications
issued by the Department of
Transportation and that the load was
secured thereon in accordance with
such regulations and specifications.

† This is to certify that the above materials are properly described by name and are packed and marked in proper condition for transportation according to regulations by the Interstate Commerce Commission.
* If this 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 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 be not exceeding.
† The fibre boxes used for this shipment conforms to the specifications set forth in the box maker's certificate thereon, and all requirements of Rule 41, of the Consolidated Freight Classification.
† Shipper's imprints in lieu of stamp; not a part of Bill of Lading approved by the Interstate Commerce Commission.

CORPORATE OFFICES OF SHIPPER

JOHN B. SANFILIPPO & SON, INC.
1703 N. RANDALL ROAD
ELGIN, ILLINOIS 60123-7820 U.S.A.

Shipper, Per

Agent, Per