



Bill to:
TRANSFIX
330 MILLTOWN ROAD,
EAST BRUNSWICK,
NJ,
08816

Invoice Date: 04/05/2024
Invoice #: 1393755
Terms: NET 30
Due Date: 05/05/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/03/2024		100 Kent Rd, Poynette, WI 53955, USA - 390 Highridge Park Rd, Pottsville, PA 17901, USA			
			1	\$2,350.00	\$2,350.00

TOTAL
\$2,350.00

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 Confirmation

Shipment #: 1393755

TRANSFIX

11 Park Place, Fl 19, New York, NY 10007-2804



Scan or tap to verify load information and avoid fraud

Please make sure the website you land on has a rateconshield.com url.

- Questions about this shipment: contact the broker
- Issues with the QR code: email support@rateconshield.com

Updates and issues for this load **Load Support**
orangesupport@transfix.io
929-343-4190

Book another load **Ops Rep:** Clayton Curran
claytoncurran@transfix.io
404-458-9794

Payment status updates <https://secure.triumphpay.com/>

For POD submission **POD**
pod@transfix.io

All other payment related matters **Accounting**
carrierpayments@transfix.io
929-293-0395

Please have load #1393755 ready when reaching out

Carrier Name ZIGI FREIGHT INC

DBA Name ROYAL3 INC

Dispatcher Brad Skoric

Driver -

Tracking Method project44

Truck #* -

VIN # -

Trailer # -

To make changes to this information contact
Carrier Success or visit

<https://transfix.io/carriers/carrier-app>

***Required for your load**

Tracking Requirement

Location services must be enabled for the entire transit beginning 1 hour before arrival at pickup through delivery.

Detention Requirement

The driver must be actively tracking via an approved method, or notify Transfix 30 minutes prior to entering detention or the carrier will be ineligible for additional compensation.

**Download the
Transfix Mobile app**



Equipment

Trailer: 53' Van

Load Information

Description: Line Haul

Total Pallet Count: 1530

Total Weight: 41310

Drop Trailer: No

Team: No

Payment Terms: Net 30 Days of receipt of invoice and POD

Rate Qualifier: Flat Rate

Rate: \$2,350.00

Total: \$2,350.00

Carrier Rate Confirmation

Shipment #: 1393755

TRANSFIX¹

11 Park Place, Fl 19, New York, NY 10007-2804

Special Instructions

PPE Requirement

Carriers are required to comply with Shipper specific PPE policies and procedures and PPE requirements as required by law.

Tracking is Required

See Shipment Term #1.

Driver should not sign for the load and leave the shipper without inspecting the load to say it's blocked and brace. If not blocked and braced, driver is required to reach out to Transfix as soon as possible.

Please instruct drivers to not wait longer than 2 hours at any shipper. Walmart will not approve layover/detention at receiving facilities if the driver was delayed at the shipping facilities.

DRIVER MUST TRACK The driver agrees to download the Transfix app and track continuously throughout the entirety of the shipment. If the driver does not track or closes the app at any time during the transit, we will deduct \$250 from your rate. No exceptions.

To qualify for detention, all paperwork (including Trailer Control Records and BOL pages) must be submitted within 48 hours of delivery. If delivering to Sam's Club, the driver must specifically ask the receiver for detention paperwork, or else we will not be able to approve any detention requests.

Detention will only be approved if driver arrived AT WINDOW on time for their appointment. Arrival at D/T will not be used to determine detention eligibility.

The weight does NOT include dunnage and the driver must be okay to scale up to 45,000lbs

Driver MUST provide and are required to apply trailer seals on the BOL on all Walmart shipments. The trailer must be clean, odor-free, dry, leak-proof and free of contamination and infestation. If your trailer is rejected, a TONU will not be given.

Reefer loads out of Dallas, TX must follow these instructions: Temperature will be given to the driver by the shipper and will be on the BOL. Driver must set the temperature based on this. Delivery appointment will be provided to the driver by the Transfix team upon being loaded. Please contact Transfix once verified loaded w/paperwork for this information. The current appointment is a placeholder, not confirmed.

Pickup

Pickup 1: LAKESIDE FOODS, 100 KENT RD POYNETTE, WI 53955

Appointment Type: Appt

Starts At: 04/03/2024 19:00 CDT

Appointment #: -

Confirmation #: 107995

Pallet Count: 0

Weight: 41310

BOL #: 33306409

PO #: 1180935391

Commodity: Dry Goods

Stop Instructions: Pickup scheduled for 4/3 at 7:00pm. Please give driver pickup# 107995.

Requirements: -

Carrier Rate Confirmation

Shipment #: 1393755

TRANSFIX[®]

11 Park Place, Fl 19, New York, NY 10007-2804

Services: -
Note: -

Delivery

Delivery 1: Sam's Club, 390 HIGHRIDGE PARK RD POTTSVILLE, PA 17901

Appointment Type: Appt

Starts At: 04/05/2024 05:00 EDT

Appointment #: 26085270

Confirmation #: 26085270

Pallet Count: 0

Weight: 41310

BOL #: 33306409

PO #: 1180935391

Commodity: Dry Goods

Stop Instructions: 26085270 || 05 Apr 2024, 05:00 AM

Requirements: -

Services: -

Note: -

Carrier Rate Confirmation

Shipment #: 1393755

TRANSFIX¹

11 Park Place, Fl 19, New York, NY 10007-2804

Shipment Terms

This confirmation is an agreement between TRANSFIX and Carrier to haul the indicated load at the indicated rate, and subject to shipment terms.

1 - Tracking Requirements

The driver agrees to track continuously throughout the entirety of the shipment via the Transfix mobile app or via Transfix approved ELD tracking. For shipments that require tracking, drivers who are not actively tracking via ELD or mobile app prior to pickup will be removed from the load. If Transfix incurs penalties or fees as a result of drivers failing to track, Transfix shall have the right to deduct the applicable fees and penalties up to 25% of carrier rate, not to exceed \$200.

2 - Load Confirmations

All load confirmation agreements must be returned with signature prior to pick up of any shipments tendered by Transfix on behalf of its customer. Failure to comply will result in cancellation of shipment to the carrier.

3 - Load/Unloading

Carrier must observe and inspect all cargo as it is being loaded, to assure: (a) freight is in good order and condition without defect; (b) case/pallet count is correct as compared to the shipper's documents and this 'Load Confirmation'; (c) the freight is properly loaded and secured to prevent damage, to include temperature related damage and (d) upon check out carrier must verify that shipment is loaded, secured properly and in good condition in the event that load shifts during transit, carrier agrees to pay all fees and expenses associated with re-stacking as required by receiver. If shipper does not allow the driver to observe the loading, **STOP AND CALL TRANSFIX IMMEDIATELY!** Have Shipper to note 'SLC' (for Shipper Load & Count) on the BOL if Carrier is not allowed to observe loading. All trailers must arrive at the shipper facility and be suitable and adequately cleaned for their intended use and capable of maintaining temperatures necessary for the safe transport of food on reefer loads.

4 - Co-brokering/re-brokering

No shipment can be co-brokered or re-brokered without express prior written approval of Transfix management. If a shipment is co-brokered or re-brokered without this approval, the originating Carrier is responsible for all incidents and claims.

5 - Notification of delay or other incidents affecting shipment

Transfix maintains an on-call operations center available 24 hours/day, 7 days/week at 929-293-0360. All carriers are responsible to immediately notify Transfix of any and all loading, unloading, missed or late pickups and/or deliveries, or in-transit delays and ALL applicable cargo incidents, including the need to break SEALS. Carrier further agrees to notify Transfix immediately prior to leaving receiver upon arrival at receiver when load shifts or damage occurs.

6 - Proof of Delivery & Paperwork

ALL PAGES OF ANY PAPERWORK - SIGNED POD, BOLs, RECEIPTS, ETC - MUST BE SUBMITTED WITHIN 24 HOURS OF DELIVERY citing in and out times, in order to process payment for accessorials and PODs. Failure to submit within 24 hours will result in a rejection of any additional charges including, but not limited to, accessorials. Electronic submission can be sent to pod@transfix.io. To submit NOAs/NORs please go to transfix@noa.triumphpay.com.

7 - Accessorial Charges & Live Load Detention

All Accessorial charges (inclusive of Lumper Receipts, Detention, Unplanned Stops, etc) must be pre-approved. Unauthorized charges may not be paid; not all requests will be honored. The driver agrees to contact Transfix 30 minutes prior to entering detention, or have tracking enabled through facility arrival and departure, in order to be eligible for compensation. Drivers will contact Transfix by calling 929-293-0380, messaging via the Transfix mobile app, or emailing detention@transfix.io. Detention dry van rate is \$50 / hour, reefer rate is \$50 / hour. If the driver was not tracking or did not notify Transfix 30 minutes prior, the rate is \$40 / hour. Detention begins 2 hours after the appointment time. For First Come, First Served facilities, detention starts 2 hours after the arrival time. In order to be eligible, the driver must arrive on time for the appointment. Carriers must notify Transfix by emailing carriersuccess@transfix.io or by having driver text in 30 minutes before detention starts in order to be eligible for detention payout. Legible IN/OUT times are required on POD and signed off on by shipper/receiver for detention approval.

Carrier Rate Confirmation

Shipment #: 1393755

TRANSFIX[®]

11 Park Place, Fl 19, New York, NY 10007-2804

7 (cont.) - Accessorial Charges & Live Load Detention

Detention requests must be submitted within 24 hours of delivery with all pages of any paperwork provided. Max detention begins 5 hours after detention starts, or 7 hours after appointment. Dry van max detention is \$250, reefer max detention is \$250. For TEAM loads, 50% of the linehaul will be split from the agreed-upon rate and added as an accessorial under TEAM DRIVER. If the TEAM does not deliver on-time or Transfix is notified that a TEAM was not used for this shipment, the TEAM DRIVER rate will be deducted from the rate confirmation. The reduction will be reviewed if proof of delay is provided.

Weight Accessorial Rates

1000 to 5000 lbs = \$50;

5001 to 7500 lbs = \$75;

7501 lbs or more = \$100.

For weight discrepancies, please send the BOL and light/heavy scale tickets.

8 - Quick Pay

Quick Pay options are offered directly through TriumphPay. To select Quick Pay on this load please go through: <https://secure.triumphpay.com/>

9 - Late Fee

If Transfix incurs penalties due to a late shipment, the Carrier agrees to a 25% late fee (minimum \$200 late fee) should driver arrive late to delivery. Any late fees will be deducted from All-In rates. If an issue occurs please contact Transfix immediately and we may waive the late fee. To notify us, please call 929-293-0380

10 - Hours of Service

Carrier is responsible for monitoring and enforcing the driver's hours of service. Do not accept the load if driver cannot make the transit legally.

11 - Other Terms

All loads are dedicated FTL. If loading partial without permission, carrier may be responsible for fines up to 50% of the All-In rate. Carrier must abide by any other shipping requirements provided to carrier upon tender. TONU payments to the carrier are subject to change pending customer approval. If the carrier can provide sufficient proof of on-time pickup (i.e. tracking via the Transfix App) and the customer denies payment, Transfix will issue a TONU payment to the carrier. This Rate Confirmation is included by reference the Broker Carrier Agreement (the BCA), and all terms and conditions found in the BCA between TRANSFIX and Carrier shall apply. In the event of conflict between these terms and the terms and conditions of the BCA, the BCA will apply. Carrier acknowledges and agrees that the Parties do not intend to create or form a constructive trust, and Carrier waives and agrees not to claim or assert any such trust. Carrier further agrees that it shall look to and accept payment of its rates and charges only from TRANSFIX, and not from any customer of TRANSFIX.

Carrier Name: ZIGI FREIGHT INC

DBA Name: ROYAL3 INC

Dispatcher: Brad Skoric

Driver:

Marisa Serano 2024/04/03 16:34:40UTC

Carrier Representative Electronic Signature, Date]

Date: 04/03/2024

BILL OF LADING

Page 1 of 1



SHIP FROM		SHIP TO		THIRD PARTY FREIGHT CHARGES BILL TO:			
Name:	Lakeside Foods Inc.	Name:	Wal-Mart DC 7030	Name:			
Address:	100 KENT ROAD	Address:	390 Highridge Park Road	Address:			
City/St./Zip:	POYNETTE WI 53955	City/St./Zip/Ctry:	Pottsville PA 17901 USA	City/St./Zip:			
SID#		CID#					
FOB: <input checked="" type="checkbox"/>		FOB: <input type="checkbox"/>					
Bill of Lading Number: 80346860		SCAC:		Freight Charges are prepaid unless marked otherwise			
		Pro number: 80346860		Prepaid <input type="checkbox"/> Collect <input checked="" type="checkbox"/> 3rd Party <input type="checkbox"/>			
CARRIER NAME: TRANSFIX				Master Bill of Lading: with attached <input type="checkbox"/>			
Trailer number: 289479				underlying Bills of Lading			
Seal number(s): 55920550							
SPECIAL INSTRUCTIONS							
Chep Pallets- Acct # 4000105206							
Protect from freezing and prolonged temperatures above 100 degrees F.							
CUSTOMER ORDER INFORMATION							
LAKESIDE ORDER	CUSTOMER PURCHASE ORDER	#PKGS	WEIGHT	PALLET / SLIP (CIRCLE ONE)			
107995	1180935391	00018	41,310 LB	Y	N		
GRAND TOTAL		18	41,310 LB				
CARRIER INFORMATION							
HANDLING UNIT		PACKAGE		COMMODITY DESCRIPTION		LTL ONLY	
QTY	TYPE	QTY	TYPE	WEIGHT	H.M. (X)	NMFC#	CLASS
18	SSCC Chep						
18							
				GRAND TOTAL OF BOL			
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:				COD Amount: \$			
The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____				Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/>			
				Customer check acceptable: <input type="checkbox"/>			
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.			
SHIPPER SIGNATURE / DATE				Signature			
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.				Shipper			
Trailer Loaded:				Freight Counted:			
By Shipper <input type="checkbox"/>				By Shipper <input type="checkbox"/>			
By Driver <input type="checkbox"/>				By Driver <input type="checkbox"/>			
				By Driver / pallets <input type="checkbox"/>			
				said to contain <input type="checkbox"/>			
				By Driver / Pieces <input type="checkbox"/>			
				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.			

Please sign last page.

Date: 04/03/2024

BILL OF LADING

Page 1 of 1

SHIP FROM				Bill of Lading Number: 80346860 			
Name: Lakeside Foods Inc.				CARRIER NAME: TRANSFIX Trailer number: 289479 Seal number(s): 55920550			
Address: 100 KENT ROAD							
City/St./Zip: POYNETTE WI 53955							
SID# _____ FOB: <input checked="" type="checkbox"/>							
SHIP TO				SCAC: Pro number: 80346860 			
Name: Wal-Mart DC 7030				Freight Charges are prepaid unless marked otherwise Prepaid _____ Collect <input checked="" type="checkbox"/> 3rd Party _____			
Address: 390 Highridge Park Road							
City/St./Zip/Ctry: Pottsville PA 17901 USA							
CID# _____ FOB: <input type="checkbox"/>				Master Bill of Lading: with attached <input type="checkbox"/> underlying Bills of Lading			
THIRD PARTY FREIGHT CHARGES BILL TO:							
Name: _____							
Address: _____							
City/St./Zip: _____							
SPECIAL INSTRUCTIONS				Chep Pallets- Acct # 4000105206 Protect from freezing and prolonged temperatures above 100 degrees F.			
CUSTOMER ORDER INFORMATION							
LAKESIDE ORDER		CUSTOMER PURCHASE ORDER			#PKGS	WEIGHT	PALLET / SLIP (CIRCLE ONE)
107995		1180935391			00018	41,310 LB	Y <input type="checkbox"/> N <input type="checkbox"/>
GRAND TOTAL					18	41,310 LB	
CARRIER INFORMATION							
HANDLING UNIT		PACKAGE		COMMODITY DESCRIPTION		LTL ONLY	
QTY	TYPE	QTY	TYPE	WEIGHT	H.M. (X)	NMFC#	CLASS
18	SSCC Chep						
18							
GRAND TOTAL OF BOL							
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: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>	
NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B). <small>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.</small>							
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.						Signature _____ Shipper	
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.				Trailer Loaded: Freight Counted: By Shipper <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver <input type="checkbox"/> By Driver <input type="checkbox"/> By Driver / pallets <input type="checkbox"/> By Driver / pallets <input type="checkbox"/> said to contain By Driver / Pieces <input type="checkbox"/> By Driver / Pieces <input type="checkbox"/>		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.	

Please sign last page.

Data Sheet for BOL 80346860

Delivering Carrier: ROYAL 3

Trailer Number: 289479

Seal Number: 55920550

Appointment Time

Time In

Time Out

19:00

18:53

19:16 04/03/2024

Pallet Info:	Chep	Shipping	Brite	Other:
	In / Out	In / Out	In / Out	In / Out
	/ 18	/	/	/

Special Handling or Stowage:

Signatures

Approved By

Carrier

Consignee





Lakeside Foods, Inc.
PO Box 1327 | 2400 South 44th Street
Manitowoc WI 54220 US

Phone: 608-635-4396
Email: customerorders@lakesidefoods.com
www.lakesidefoods.com

PACKING SLIP

PO Number: 1180935391
Ship Date: 04/03/2024
Lakeside Order Number: 107995
Delivery Number: 80346860
CHEP Account: 4000105206



SHIP TO:

Wal-Mart DC 7030
390 Highridge Park Road
Pottsville PA 17901

Cust-Nbr: 2003092

SOLD TO:

Wal-Mart DC 7030
390 Highridge Park Road
Pottsville PA 17901

Cust-Nbr: 2003092

Payment Terms: 2% 10; Net 11
Shipping Terms: Free on Board ORIGIN

LINE NO	MATERIAL NUMBER	DESCRIPTION	GROSS WEIGHT	ORDER QTY (Selling UOM)	SHIP QTY (Base UOM)	SHIP QTY (Selling UOM)
10	3004318	24/300 GREAT VALUE WK CORN Batch: 0000325660 85 CV COO: USA 0000325664 1445 CV COO: USA UPC: 10078742369393 Customer Item: 009244223	41,310.000 LB	1,530 CV	1,530 CV	1,530 CV
			41,310.000	1,530	1,530	1,530

INSTRUCTIONS:

2 LPNS REQUIRED – Place in upper right-hand corner on sides that are next to each other.

Canned Comments:
Chep Pallets
Wal-Mart DC phone 570-544-1398

Trailer Control Record

TRAILER CONTROL RECORD: 2367459

[Home](#) [Report](#)

DC#: DC 7030

289479	TFXH	26085270	04/05/2024 05:00	04/05/2024 04:20
TRAILER#	CARRIER	DELIVERY#	APPT TIME	ARRIVAL D/T

ARRIVAL INFORMATION

INBOUND SEAL#: 55920550	SEALED AT GATE: N	INTACT: Y
AP ASSOCIATE: s0p02e6	CURRENT SEAL#: 55920550	
ACTUAL REEFER TEMPS:	ZONE1: ZONE2: ZONE3:	REEFER FUEL LEVEL:
SET REEFER TEMPS:	ZONE1: ZONE2: ZONE3:	LOAD ID#: 33306409

RECEIVING OFFICE

DROP: N	DRIVER UNLOAD: N	COMMODITY: SCGR	TRACTOR#: 762	DELIVERY COMMENTS:
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RECEIVING DOCK

DOOR#: 206	ASSIGNED BY:	CLOSED BY: cecull
	DRIVER ARRIVAL AT WINDOW: 04/05/2024 04:38	UNLOAD END TIME: 04/05/2024 04:59
UNLOADER: mcweike	UNLOAD START TIME: 04/05/2024 04:54	PAPERWORK AVAILABLE AT WINDOW: 04/05/2024 05:04

TRAILER EMPTY: Y	(IF NO, COMPLETE RETURN FIELDS)
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RETURN/TRANSFER

RETURN CONTENTS:	REASON:
DESCRIPTION:	

RE-ENTRY

SEAL INFORMATION

SEAL#:	SEALED BY:
--------	------------

RECEIVING OFFICE

TRAILER RELEASED BY#: cecull

OUTBOUND INFORMATION

AP ASSOCIATE:	D/T:
REEFER TEMPS:	ZONE1: ZONE2: ZONE3: OUTBOUND SEAL#:

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WALMART INC.
DC 7030
DELIVERY CONFIRMATION REPORT

Page : 1 of 1

Report Date 04/05/2024

User ID mcwelke

Delivery # 26085270 Trailer # 289479 Carrier Code TFXH Seal # 55920550 Arrival Date 04/05/2024 04:20:24 Receiving Start Time 04/05/2024 04:54:18 Receiving Stop Time 04/05/2024 04:59:41 Driver Unload NO

Temperature Nose : Middle : Tail : No Recorder Found

PO Details :

PO #	Bill Of Lading #	Vendor Name	Pro #	PO Type	PO Freight Bill Qty	Total Cases Received	Over	Short	Damage	Problem	Reject
1180935391	0	LAKE SIDE FO ODS INC	-	20	1,530	1,530	0	0	0	0	0

PO Line Details :

PO #	Line #	Item no	Item UPC Description	UOM	Order Qty	FBQ	Rcvd Qty	Overage	Shortage	Damage	Damage Reason Code	Reject	Reject Reason Code	Problem
1180935391	1	9244223	00078742369396 GV WHOLE KERNEL CORN	VNPK	1,530	1,530	1,530	0	0	0	-	0	-	0

Damage Codes: D10 - Supplier claim with \$20 or more D11 - Carrier claim with \$100 or more D12 - Carrier claim less than \$100 D12 - Shipper Load Count D29 - Concealed damage

Rejection Codes: R10 - Reject Vendor R11 - Reject Carrier NOF - Not our Freight

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