

**Bill to:**

TUCKER COMPANY WORLDWIDE INC  
56 North Haddon Avenue,  
Haddonfield,  
NJ,  
08033

Invoice Date: 04/05/2024

Invoice #: 0620959

Terms: NET 30

Due Date: 05/05/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/04/2024		150 Enterprise Campus Dr, Altoona, PA 16601 - 1500 Brooks Avenue, Rochester, NY 14624			
			1	\$800.00	\$800.00

TOTAL
\$800.00

**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**



Rate Confirmation Agreement for  
TUCKER COMPANY WORLDWIDE, INC.  
**Food Shipments**

- This confirmation is subject to the terms of the Broker Motor Carrier Agreement signed by the Carrier and Tucker. All terms and conditions herein serve as an addendum to our existing Broker-Motor Carrier Agreement.
- Additional terms and conditions not covered by the Broker-Motor Carrier Agreement or by this Rate Confirmation may apply. See Tucker's Standard Terms of Service (STOS), which can be found at [tuckerco.com](http://tuckerco.com) and are incorporated herein. In the event of any conflict between the terms of this Rate Confirmation, the Broker Motor Carrier Agreement, and/or the STOS, the terms of the Broker Motor Carrier Agreement shall control.
- **NO REBROKERING, INTERLINING OR SUBCONTRACTING.** It is **STRICTLY FORBIDDEN** for this shipment to be brokered by your company to another motor carrier without the prior written authorization of Tucker's President. Any such violation will result in your forfeiture of freight charges and other liability including, but not limited to, additional damages.
- Motor carrier must comply with applicable regulations including the FDA rules for the Sanitary Transportation of Food, including providing compliant equipment, establishing adequate procedures, conducting training and record keeping, as well as all applicable and lawful shipper service expectations, preferences, security requirements, and/or standards of care transmitted to you by Tucker. If you require a copy of any Standard of Care, have any questions, or require assistance with compliance, please call Tucker's Carrier Relations Group at 856-317-9600 before dispatching driver. The FDA provides a training module to assist carriers in training personnel involved in food transportation operation: visit <https://www.fda.gov/Food/GuidanceRegulation/FSMA/ucm576097.htm>. The Motor Carrier's Training records must be available upon request.
- Electronic freight visibility requirement: Each shipment includes \$50.00 for mandatory electronic, automated shipment visibility. Tucker reserves the right to deduct \$50.00 from carrier invoice if carrier or driver fails to comply with the tracking requirement through the entirety of the shipment.
- All refrigerated loads must arrive to pick-up pre-cooled to the specified temperature on the bill of lading and run continuously throughout transit. Precooling and temperature maintenance must be verified by the driver. If there is any discrepancy or question about temperature settings, Tucker must be notified immediately.
- Carrier must be able to supply evidence that the required temperature was maintained during transportation, as well as written procedures for temperature control or temperature excursions and maintenance of equipment. Carrier must provide records of maintenance performed upon request.
- If driver or carrier becomes aware of any indication of a failure of temp control, seal discrepancy or other condition that may render the food unsafe during transportation, Tucker must be notified immediately.
- Under no circumstance may a shipper's seal be cut by a driver or by anyone other than law enforcement or the designated consignee personnel who is unloading the freight. Driver must verify that seal number matches the number on the Bill of Lading. Loads delivered without the seals intact and/or failure to follow a shipper's seal policy requirements will result in fines and liability for claims.
- Trailers must be clean, dry, and free of debris, holes and free from any odor whatsoever. Carrier must be able to provide evidence of cleaning and information about previous cargo hauled. Carrier must establish written procedures for cleaning, sanitizing, and inspecting equipment that the carrier uses for transportation of food and make such records available upon request.
- All scheduling changes must be made through Tucker. Any changes to appointments must be approved in advance by a Tucker representative. Detention or other related accessorial charges will not be paid on appointments made or changed without approval from Tucker.
- Tucker will pay accessorial charges, including and not limited to detention, but **ONLY** when Tucker approves those charges prior to their occurrence.
- If pickup or delivery times are missed without prior notification to Tucker, Carrier will be subject to a minimum penalty charge of \$200 per day. Additional late delivery charges assessed by the consignee may also apply.
- Any driving directions given to the Carrier are for informational purposes only and are not to be considered instructions.
- Any information sent by Tucker to driver via text message or email is intended to be read lawfully, and not while driver is operating the vehicle.
- Carrier representative submission with acceptance and signature indicates approval of all rates and terms listed on rate confirmation.
- Comchek Policy: In the event a receiver charges for unloading fees, carrier must pay charges on its own and will be reimbursed by Tucker if accompanied by proper documentation. In the event Carrier is unable to pay, Tucker offers Comcheks [only] between the hours of 0800-23:59 M-F Eastern and 0800-1700 Eastern on weekends. For this service, Tucker charges the Carrier the greater of \$10 or 10% of the advance amount.

**TUCKER COMPANY WORLDWIDE, INC.**  
56 North Haddon Ave 2nd Floor  
Haddonfield, NJ 08033  
(800) 229-7780  
[www.tuckerco.com](http://www.tuckerco.com)



Tucker Company Worldwide, Inc.  
56 N Haddon Ave  
Haddonfield, NJ 08033  
(856) 317-9600 (856) 317-9699

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### Load Confirmation

0620959

<b>Carrier:</b>	ROYAL3 INC CHICAGO IL 60638	<b>Contact:</b>	Sterling
<b>Date:</b>	04/04/2024 1009	<b>Phone:</b>	
		<b>Fax:</b>	

<b>Order</b>	<b>Order:</b> 0620959	<b>Commodity:</b>	Food or ingestible
	<b>Miles:</b> 275.0	<b>Weight:</b>	37538.0
	<b>Temp:</b>	<b>Trailer:</b>	Van
	<b>BOL:</b> CS0005974552	<b>Reference:</b>	PO125977_03241

<b>PU 1</b>	<b>Name:</b> DelGrosso's Foods Inc Warehouse	<b>Date:</b>	<b>04/04/2024 1200</b>
	<b>Address:</b> 150 Enterprise Campus Dr		<b>04/04/2024 1400</b>
	<b>ALTOONA PA 16601</b>	<b>Contact:</b>	Gary Weaver
	<b>Phone:</b> (814) 684-5880 x189	<b>Driver Load:</b>	No driver loading or unload

<b>SO 2</b>	<b>Name:</b> Wegmans D109 Produce and Grocery	<b>Date:</b>	<b>04/04/2024 2100</b>
	<b>Address:</b> 1500 Brooks Avenue		
	<b>ROCHESTER NY 14624</b>	<b>Contact:</b>	
	<b>Phone:</b>	<b>Driver Load:</b>	No driver loading or unload

<b>Payment</b>	<b>Carrier Freight Pay:</b>	\$750.00
	<b>Visibility Incentive</b>	50.00
	<b>Total Carrier Pay:</b>	\$800.00

**Attention:** Kristina Rankin  
(856) 317-9600



Please email your Invoice and POD to: [carrierbills@tuckerco.com](mailto:carrierbills@tuckerco.com)

Or via regular mail to:  
Tucker Company Worldwide, Inc  
56 North Haddon Avenue  
Haddonfield, NJ 08033

All payments are processed through TriumphPay, and all payment status inquiries are to be directed to TriumphPay as well. Please register your company online at: [www.secure.TriumphPay.com](http://www.secure.TriumphPay.com) and connect with Tucker Company Worldwide, Inc. On TriumphPay you may set payment preferences, view payment status, and take advantage of 2% 2-Day Quick Pay.

' Please send ALL pages of PODs'

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**Carrier Instructions and Requirements: This form must be completed and returned before driver can be loaded.**

DelGrosso's Foods Inc Warehouse - WEGMRONY: Upon entering or leaving Wegmans facilities, ensure driver waits until the gate arms are fully raised, if the driver does not wait and an arm ends up damaged, carrier will be billed for the \$1200 for the cost of a new arm

DelGrosso's Foods Inc Warehouse - WEGMRONY: TEMP CONTROLLED LOADS: Temp. Report Form must be printed by driver and brought to pickup. Driver must pulp product and complete form. Produce Loads = 3 hours free time at loading and unloading

DelGrosso's Foods Inc Warehouse - WEGMRONY: ALL TRAILERS MUST BE CLEAN AND ODOR FREE // FOOD GRADE AND NO HOLES - Closed toe shoes must be worn at pickup & delivery

Wegmans D109 Produce and Grocery - Produce Loads = 3 hours free time at loading and unloading

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Please Sign: *Sterling Medica*

Driver Name:

Driver Cell:

Driver Email:

Tractor #: 1

Trailer #: 1

(X) Accept

( ) Decline

Attention: Kristina Rankin  
(856) 317-9600





DelGrosso Foods, Inc.  
632 Sauce Factory Drive  
Tipton, PA 16684  
814-684-5880

# BILL OF LADING #SO166308

page 1 of 1

ORDER NUMBER: SO166308  
SHIP DATE: 04/03/2024  
ARRIVAL DATE: 04/03/2024  
CUSTOMER P.O.: 000125977  
ADDITIONAL P.O.:

## SOLD TO

WEGMAN FOOD MARKET  
1500 BROOKS AVENUE  
ROCHESTER, NY 14603

Shipment Method: PICKUP-COL  
Total Cases: 2,303  
Ship Weight: 43,011.50

## SHIP TO

109-BROOKS AVE. WHSE  
1500 BROOKS AVE  
ROCHESTER, NY 14603

Ship From: ENTERPRISE  
Carrier:  
Trailer #:

Quantity	Shipped	Lot Qty	Lot #	Item #	Description	Pack Size	UPC
105	105	32	038MR235769	FC24101	WEGMANS CHUNKY PIZZA SAUCE	12/14 OZ	077890521786
		73	078MR237694				
630	630	630	052MR236458	FC24105	WEGMANS ALFREDO SAUCE	6/15 OZ	077890556054
252	252	168	068MR237207	FC24111	WEGMANS MEAT	12/24 OZ PET	077890515600
		84	083MR237999				
756	756	420	069MR237246	FC24113	WEGMANS PARMESAN & ROMANO	12/24 OZ PET	077890515587
		336	082MR237968				
560	560	560	074MR237556	FC24120	WEGMANS IC GRANDMAS POM	12/24 OZ MASON	7789056606

### Shipping Instructions

CHEP PALLETS		WHITE WOOD PALLETS	
IN	OUT	IN	OUT
	24		
TRUCK CONDITIONS		Seal #	
Good	Poor	0053559	

Picked	Tm		
Loaded			
TI	TO		

Total Cases: 2303	Print Name: WEGMAN FOOD MARKET	Received By: [Signature]	Date: 4/11
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DelGrosso Foods, Inc.  
632 Sauce Factory Drive  
Tipton, PA 16684  
814-684-5880

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page 1 of 1

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Quantity	Shipped	Lot Qty	Lot #	Item #	Description	Pack Size	UPC
105	105	32	038MR235769	FC24101	WEGMANS CHUNKY PIZZA SAUCE	12/14 OZ	077890521786
		73	078MR237694				
630	630	630	052MR236458	FC24105	WEGMANS ALFREDO SAUCE	6/15 OZ	077890556054
252	252	168	068MR237207	FC24111	WEGMANS MEAT	12/24 OZ PET	077890515600
		84	083MR237999				
756	756	420	069MR237246	FC24113	WEGMANS PARMESAN & ROMANO	12/24 OZ PET	077890515587
		336	082MR237968				
560	560	560	074MR237556	FC24120	WEGMANS IC GRANDMAS POM	12/24 OZ MASON	7789056606

RECEIVED BY: 

APR 04 2024

WEGMANS FOOD MARKETS, INC.

### Shipping Instructions

CHEP PALLETS		WHITE WOOD PALLETS	
IN	OUT	IN	OUT
	24		
TRUCK CONDITIONS		Seal #	
Good	Poor	0053559	

Picked	TM		
Loaded			
TI	TO		

Total Cases:	2303	Print Name:	W. [unclear]	Received By:	[unclear]	Date:	4/4
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