



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

Invoice Date: 04/11/2024
Invoice #: 1397556
Terms: NET 30
Due Date: 05/11/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/10/2024		10 EAST, 100 SOUTH REYNOLDS, IN 47980 - 2855 SELMA HWY MONTGOMERY, AL 36108			
			1	\$1,450.00	\$1,450.00

TOTAL
\$1,450.00

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 #: 1397556

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**
yellowsupport@transfix.io
929-343-5141

Book another load **Ops Rep:** Steven Sabia
stevensabia@transfix.io
925-278-5329

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 #1397556 ready when reaching out

Carrier Name ZIGI FREIGHT INC

DBA Name ROYAL3 INC

Dispatcher Mike Dispatch

Driver -

Tracking Method project44

Truck #* 706

VIN # -

Trailer # H03255

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: 1518

Total Weight: 40872

Drop Trailer: No

Team: No

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

Rate Qualifier: Flat Rate

Rate: \$1,450.00

Total: \$1,450.00

Carrier Rate Confirmation

Shipment #: 1397556

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.

The shipper is responsible for loading and/or counting unless specified on the tender. In very rare instances in which the driver is required to load, the Bill of Lading must be indicated accordingly and signed by the driver. Driver/Carrier is responsible to have clean and safe 53FT Trailer free of debris. The driver is responsible for checking the BOL to ensure he/she has the correct Big Lots load and all planned Purchase Orders, if applicable. Big Lots will not pay for any charges that result from failure to comply with this guideline. No lift gates allowed

Driver/Carrier will ensure its employees, agents and subcontractors (1) use only secured lot locations, (2) shall not take Big Lots loads or cargo to a personal residence, and (3) shall not detach, store or leave Big Lots loads or cargo in an unsecured lot or other location, unless prior approval is provided by Big Lots. Carrier shall be liable, and shall indemnify Big Lots, for any claim for loss, damage, costs or expenses resulting from theft, fire, flood, vehicle accident or other property damage to a Big Lots trailer or load while in Carrier's (or Carrier's employees', agents' or subcontractors') possession, control or storage. Prior to arriving, the driver should have a bill of lading or delivery order filled out with the correct purchase order number(s) and appointment number.

If the driver does not have the correct paperwork present at the time of arrival, the driver will be refused. If the driver requires a signed copy of the delivery order, they are responsible for providing enough copies. The driver has a 1-hour window for each live unload appointment. This means the driver may arrive 1 hour before or after their appointment, though the clock for detention does not begin until the scheduled appointment time. Big Lots reserves the right to refuse any driver who arrives before or after this grace period. However, Big Lots will try to work in every driver when possible.

Pickup

Pickup 1: GLOBAL HARVEST FOODS /TSS, 10 EAST, 100 SOUTH REYNOLDS, IN 47980

Appointment Type: FCFS

Starts At: 04/10/2024 13:00 EDT

Ends At: 04/10/2024 16:00 EDT

Appointment #: 934132

Confirmation #: 934132

Pallet Count: 23

Weight: 40872

BOL #: 0095243648_40468318

PO #: 770036

Commodity: Dry Goods

Stop Instructions: Requires 48 Hour Notice For Pickup Appt.

Requirements: -

Services: -

Note: -

Carrier Rate Confirmation

Shipment #: 1397556

TRANSFIX[®]

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

Delivery

Delivery 1: Big Lots, Inc., 2855 SELMA HWY MONTGOMERY, AL 36108

Appointment Type: Appt

Starts At: 04/11/2024 10:00 CDT

Appointment #: 6656888

Confirmation #: 934132

Pallet Count: 23

Weight: 40872

BOL #: 0095243648_40468318

PO #: 770036

Commodity: Dry Goods

Stop Instructions: Appointment numbers are required to make delivery

Requirements: -

Services: -

Note: -

Carrier Rate Confirmation

Shipment #: 1397556

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 #: 1397556

TRANSFIX¹

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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: Mike Dispatch

Driver:

Mike Zivanovic 2024/04/10 15:19:08UTC

Carrier Representative Electronic Signature, Date]

DATE: 4/10/2024

BOL NO: 934132

BILL OF LADING

SHIP FROM

GLOBAL HARVEST FOODS, LLC
10 EAST 100 SOUTH
Kennesaw, GA 30144
770-424-8110

SCAC CODE: CUST

PRO NO
SEAL NO 18539822
TRAILER H03250

BOL No: 934132



SHIP TO

BL LOTS MONTGOMERY INC #0870
25 SELMA HWY
Montgomery, AL 36108-5035

CARRIER: SEC7

CUSTOMER TRUCK

CONTACT:

PHONE NO: 334-286-6633

Appt No: SID: 40468318

Del. Date: Wednesday, April 10, 2024

Del. Time:

GENERAL COMMENTS

LTL CARRIERS - 3RD PARTY BILLING TO: Big
Lots c/o Unyson^L Logistics 2000 Clearwater Drive,
Oak Brook, IL 60523

ORDER INFORMATION:

Sales Order: 562353

PO Numbers: 0095243648

Shipto POs:

QUANTITY	COM	H	DESCRIPTION	WEIGHT	CLASS / NMFC #
225.00	CA		12382 BIRDFOOD, MORNING SONG CLEAN & FREE 5/5#	5,625.00	CL70166860
108.00	CA		13765 CARDINAL, MORNING SONG 6/4 5#	2,916.00	CL70166860
420.00	BG		11352 BIRDFOOD, MORNING SONG DELUXE 20#	8,400.00	CL70166860
90.00	CA		12005 WILD FINCH, MORNING SONG 6/8#	4,320.00	CL70166860
288.00	CA		11996 SUNFLOWER, BLACK OIL MORNING SONG 3/10#	8,640.00	CL70166860

Net Wt: 29,901.00 Gross Wt: 30,965.25

TOTALS

PALLET: 23.00

REQ: 23

CHEP: 0

CUBE:

Cases/Traps: 1,131

Selling Units:

SHIP TO

ATTENTION

Where the rate is dependent on value, shippers are required to state
quantity as shown on invoice or declared value of the property.
If not, the declared value of the property is hereby specifically stated by the
shipper to be the actual value.

COD AMT \$

Subject to the terms of the contract of the shipper, the carrier is not responsible for the
loss or damage to the property, unless caused by the carrier's negligence.
The carrier shall not be liable for the loss or damage to the property, unless caused by the carrier's negligence.
(Signature of Shipper)

SHIP TO

COLLECT

TOTAL

CHARGES \$

FREIGHT CHARGES ARE PREPAID

UNLESS MARKED COLLECT

CHECK BOX IF COLLECT

X

Driver Initial
To Acknowledge Packing Slip
Attached on Load

CUSTOMER TRUCK

GLOBAL HARVEST FOODS

DATE: 4-10-24

DATE: 4/10/2024

BILL OF LADING

BOL NO: 934132

BOL No: 934132



SHIP FROM
GLOBAL HARVEST FOODS, LLC
10 EAST 100 SOUTH
Reynolds, IN 47980
219-984-6110
USA

SCAC CODE: CUST
PRO NO:
SEAL NO: 18539822
TRAILER: H03250

SHIP TO
BIG LOTS MONTGOMERY DC #0870
2855 SELMA HWY
Montgomery, AL 36108-5035

CARRIER:
CUSTOMER TRUCK
CONTACT:
PHONE NO: 334-286-6633

SEC7

Appt No. \ SID: 40468318
Del. Date: Wednesday, April 10, 2024
Del. Time:

GENERAL COMMENTS

LTL CARRIERS - 3RD PARTY BILLING TO: Big
Lots c/o Unyson^L Logistics 2000 Clearwater Drive,
Oak Brook, IL 60523

ORDER INFORMATION:

Sales Order: 562353
PO Numbers: 0095243648
Shipto POs:

6656888

QUANTITY	UOM	H	DESCRIPTION	WEIGHT	CLASS \ NMFC #
225.00	CA		12382 BIRDFOOD, MORNING SONG CLEAN & FREE 5/5#	5,625.00	CL70 \ 66860
108.00	CA		13765 CARDINAL, MORNING SONG 6/4.5#	2,916.00	CL70 \ 66860
420.00	BG		11352 BIRDFOOD, MORNING SONG TIME 20# Arrive Time: 2:21 pm Apply in container	8,400.00	CL70 \ 66860
90.00	CA		12005 WILD FINCH, MORNING SONG 6-8# LPO Initials: 26 Trailer Number: H03259	4,320.00	CL70 \ 66860
288.00	CA		11996 SUNFLOWER, BLACK OIL MORNING SONG 3/10#	8,640.00	CL70 \ 66860

TOTALS

PALLETS 23.00

REG: 23

CHEP: 0

Net Wt: 29,901.00 Gross Wt: 30,965.25

Cases/Bags: 1,131

Selling Units:

CUBE:

PO#: 95243648 SEAL#: 18539822

Date Arrived: 4-11-24

Completed date: 4-11-24

Start Time: 14:20

Completed Time: 3:23pm

Cases Received: 1347

Drop: Yes ☐ No ☒

Case Short: 0

Receiver Signature: [Signature]

Cases Damaged: 0

Driver Signature: [Signature]

IT \$

7 of conditions, if this shipment is
consignee without recourse on the
part shall sign the following statement
not make delivery of this shipment
right and all other lawful charges

PREPAID

COLLECT

TOTAL
CHARGES \$

FREIGHT CHARGES ARE PREPAID
UNLESS MARKED COLLECT

CHECK BOX IF COLLECT

Driver Initial
To Acknowledge Packing Slip
Attached on Load

All Totals are subject to Count and Inspection

Additional Load Notes

CUSTOMER TRUCK

PER

DATE

4-10-24

* Mark with "X" or "Reg" if applicable. If dangerous hazardous materials as defined in the department of Transportation Regulations governing the transportation of hazardous materials. The use of this
certification is an optional method for identifying hazardous materials on Bills of Lading per Section 172.201 (c)(1) of Title 49 Code of Federal Regulations. Also, when shipping hazardous materials the shipper's certification
statement prescribed in Section 172.204 (a) of the Federal Regulations must be indicated on the bill of lading, unless a specific exception from this requirement is provided in the Regulations for a particular material