



**Bill to:**  
JOS Group  
,  
,  
,

Invoice Date: 04/11/2024  
Invoice #: ESF8736842  
Terms: NET 30  
Due Date: 05/11/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/11/2024		3606 Concord Ave., Schofield, WI, 54476, US - 7440 Santa Fe Drive, Hodgkins, IL, 60525, US			
			1	\$700.00	\$700.00

<b>TOTAL</b>
\$700.00

**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**

Shipping Instructions & Rate Confirmation



Bill To:  
JOS Group LLC  
3030 Warrenville Rd., Suite 110  
Lisle, IL, 60532, US  
Phone: (312) 620-5462 x2  
Email: ap@shipjos.com

Order #: EFS8736842  
Pickup Date: 04/11/2024  
Mode: Truckload

Carrier	Carrier Phone	Carrier Fax	Equipment	Total Amount
ZIGI FREIGHT INC MC944686	(630) 485-7370		53' Van	\$700.00 USD
Carrier Note				
Thank you and Safe Travels!				

Broker Contact Name	Broker Contact Phone	Broker Contact Email
Brandon Bialek	(630) 940-8496	brandon@shipacs.com

Pickup / Origin		
WAREHOUSE OF WISCONSIN 3606 CONCORD AVE Schofield, WI, 54476, US		SHIPPING Phone: 609-387-3130
Appointment/Hours		Special Services
Must Pickup On 04/11/2024 10:00 Dock Hours: between 8:00 and 16:00 Location: Side		None Selected
Weight	# Units	Freight Description
42,000 lbs		22 PALLETS OF PROTEIN POWDER
Special Instructions: PU#2024-00-29643 / SC179439 DO NOT BREAK THE SEAL!		PO #: 2003701 Shipper Info: PU#2024-00-29643

Delivery		
Element Food Solutions 7440 Santa Fe Drive Hodgkins, IL, 60525, US		Shipping Phone: 708-352-8200
Appointment/Hours		Special Services
Must Deliver By 04/11/2024 16:00 Dock Hours: between 7:00 and 15:00 Location: Side		None Selected
Weight	# Units	Freight Description
42,000 lbs		22 PALLETS OF PROTEIN POWDER
Special Instructions: DO NOT BREAK THE SEAL!		PO #: 2003701 Shipper Info:

**Payment:** Line Haul: \$700.00, Special Services: \$0.00, Fuel Surcharge: \$0.00, **TOTAL: \$700.00 USD**

**Terms:**

This confirmation is subject to the terms of the master Broker-Carrier agreement and this document constitutes an amendment to the master agreement. If the carrier has not signed a master agreement, then the rate shown above is the agreed individually negotiated rate and no other rate shall apply including any carrier tariff rate or terms.

THIS LOAD SHALL NOT BE DOUBLE BROKERED. Double Brokered Loads WILL NOT be paid out. No additional charges not listed above may be added by the carrier. Any additional charges must appear on a revised confirmation sheet signed by the broker. Carrier must include signed copy of the shipper's bill of lading and any other proof of delivery with invoice to Broker. Rates, except as specifically designated above, are inclusive of any fuel surcharge. Carrier certifies that it is in compliance with the requirements of the California Air Resources Board (CARB) with respect to Transport Refrigeration Units (TRU or Reefers) and similar requirements of the Environmental Protection Agency (EPA) and other states, where applicable. Carrier shall be responsible for any fines imposed on Broker and/or shipper resulting from noncompliance.

CARRIER hereby confirms that it maintains applicable and valid insurance without exclusions that would prevent coverage for the items listed above. CARRIER has at least \$100,000.00 in cargo insurance and \$1,000,000.00 in automotive liability coverage. Carrier further confirms that in transporting the shipment described hereinabove, it will comply with all U.S. DOT and FDA regulations applicable to its operations while transporting said shipment, including, but not limited to drivers' hours of service, and the Food Safety Modernization Act (FSMA), if applicable. Carrier agrees to the attached requirements from the shipper, if any.

ALL LOADS ARE SUBJECT TO ELECTRONIC MONITORING

**Terms for Carrier Documents:**

ATTENTION  
Carrier may send POD/INVOICE Via QR CODE & Upload link below OR  
Carrier must sign load confirmation and send back to JOS GROUP at the following.

GET PAID IN 2 DAYS! CALL 1 (312) 620-5462 ext. 3 E: [accounting@shipjos.com](mailto:accounting@shipjos.com)  
\*\*\*BILLING INSTRUCTIONS! \*\*\*  
YOUR INVOICE, PROOF OF DELIVERY, AND THIS SIGNED LOAD CONFIRMATION ARE REQUIRED FOR PAYMENT.

**Carrier File Upload & Tracking Link**



Manual link: <https://josgroup.logisticallytms.com/carrier/#/orders/3cc2cf73-f702-42c7-9e93-255f7d9e28ac/upload?source=rate-confirmation>  
Need help? <http://logisticallyinc.com/guide/qr>

Signed By: \_\_\_\_\_  
(JOS Group LLC)

Date: \_\_\_\_\_

Signed By: \_\_\_\_\_  
(ZIGI FREIGHT INC)

Date: \_\_\_\_\_

BL # SCS1557937



Schofield Distribution Center  
3606 Concord Ave  
Schofield, WI 54476  
Phone: (800) 354-0938 Fax:

**To/Consignee (Destination):**

AMCO  
109 ELBOW LANE  
BURLINGTON, NJ 08016 US

GRASS

Cust Load ID: 1481749



SCS1557937

Trans # SCS1557937  
PO/Reference  
LO/PRO #  
Recv/Ship Dt 4/11/2024  
Shipper # 2024-00-29643  
Container #  
Carrier # ROYALS  
Trailer # W94942

Time In 4/11/2024 10:38 AM  
Time Out 4/11/2024 11:05 AM  
Appt Time 4/11/2024 10:00 AM  
PadLock No  
Data Tracker  
Seal # 153155

Class 60

**Send Freight Bill To: Collect**

AMCO  
109 ELBOW LANE  
BURLINGTON, NJ 08016 US

**From/Shipper:**

Grassland Dairy Products, Inc.  
Attn: Serena Burzynski  
P O Box 160, N8790 Fairground Ave  
Greenwood, WI 54437-0160 United States

Comments: SHIP TO:  
EFS (HODGKINS PLANT)  
7225 SANTE FE DRIVE  
HODGKINS, IL 60525  
ELEMENTS PO# 2003701

Item / Lot#	Description / Sublot(Bag/Tote #)	Exp. Date	Quantity	Net	Gross
90942	MPC 85 20KG BAGS				
116086/022128923	231019-40116 65	10/15/2025	40.00 BG	1,763.68 LB	1,763.68 LB
116086/022128923	231019-40117 66	10/15/2025	40.00 BG	1,763.68 LB	1,763.68 LB
116638/022101024	240112-24341 67	1/9/2026	40.00 BG	1,763.68 LB	1,763.68 LB
116638/022101024	240112-24342 68	1/9/2026	40.00 BG	1,763.68 LB	1,763.68 LB
117037/021106124	240301-71764 15	3/1/2026	40.00 BG	1,763.68 LB	1,763.68 LB
117037/021106124	240301-71765 16	3/1/2026	40.00 BG	1,763.68 LB	1,763.68 LB
117037/021106124	240301-71766 17	3/1/2026	40.00 BG	1,763.68 LB	1,763.68 LB
117037/021106124	240301-71767 18	3/1/2026	40.00 BG	1,763.68 LB	1,763.68 LB
117037/021106124	240301-71768 19	3/1/2026	40.00 BG	1,763.68 LB	1,763.68 LB
117037/021106124	240301-71769 20	3/1/2026	40.00 BG	1,763.68 LB	1,763.68 LB
117037/021106124	240301-71770 21	3/1/2026	40.00 BG	1,763.68 LB	1,763.68 LB
117037/021106124	240301-71771 22	3/1/2026	40.00 BG	1,763.68 LB	1,763.68 LB
117037/021106124	240301-71772 23	3/1/2026	40.00 BG	1,763.68 LB	1,763.68 LB
117037/021106124	240301-71773 24	3/1/2026	40.00 BG	1,763.68 LB	1,763.68 LB
117046/021106124	240304-73072 25	3/1/2026	40.00 BG	1,763.68 LB	1,763.68 LB
117046/021106124	240304-73073 26	3/1/2026	40.00 BG	1,763.68 LB	1,763.68 LB
117046/021106124	240304-73074 27	3/1/2026	40.00 BG	1,763.68 LB	1,763.68 LB
117046/021106124	240304-73075 28	3/1/2026	40.00 BG	1,763.68 LB	1,763.68 LB
117046/021106124	240304-73076 29	3/1/2026	40.00 BG	1,763.68 LB	1,763.68 LB
117046/021106124	240304-73077 30	3/1/2026	40.00 BG	1,763.68 LB	1,763.68 LB
117046/021106124	240304-73078 31	3/1/2026	40.00 BG	1,763.68 LB	1,763.68 LB
117046/021106124	240304-73079 32	3/1/2026	40.00 BG	1,763.68 LB	1,763.68 LB
117046/021106124	240304-73080 33	3/1/2026	40.00 BG	1,763.68 LB	1,763.68 LB
117046/021106124	240304-73081 34	3/1/2026	40.00 BG	1,763.68 LB	1,763.68 LB
Item Totals			960.00 BG	42,328.32 LB	42,328.32 LB

4 Lot Load

**Grand Totals**

960.00 BG 42,328.32 LB 42,328.32 LB

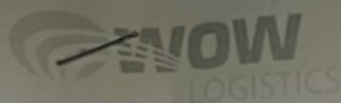
Pallet Info: Chep:0/Reg:0/Junk:0/Heat:24/Euro:0 Pallet Weight: 1,200.00 LB

Total Load Weight: 43,528.32 LB

19,744.11 K



BL # SCS1557937



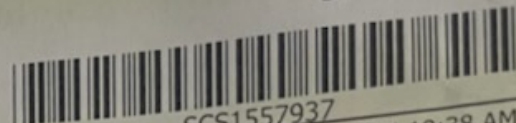
Schofield Distribution Center  
3606 Concord Ave  
Schofield, WI 54476  
Phone: (800) 354-0938

Fax:

**To/Consignee (Destination):**

AMCO  
109 ELBOW LANE  
BURLINGTON, NJ 08016 US

GRASS  
Cust Load ID: 1481749



SCS1557937

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Data Tracker  
Seal # 153155

Class 60

**From/Shipper:**

Grassland Dairy Products, Inc.  
Attn: Serena Burzynski  
P O Box 160, N8790 Fairground Ave  
Greenwood, WI 54437-0160 United States

**Send Freight Bill To: Collect**

AMCO  
109 ELBOW LANE  
BURLINGTON, NJ 08016 US

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Total Load Weight: 43,528.32 LB

19,744.11 KG

Anders D.

4-11-24