

**Bill to:**

express logistics inc

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Invoice Date: 04/18/2024

Invoice #: EXPT7252022

Terms: NET 30

Due Date: 05/18/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/16/2024		Viroe Foods Co, 8220 San Lorenzo Dr, Laredo, TX 78045 - Banner Wholesale, 2639 S. Damen Ave, Chicago, IL 60608			
			1	\$2,885.00	\$2,885.00

TOTAL
\$2,885.00

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**



EXPRESS LOGISTICS, INC
P: 888-253-1174
F: 877-677-2538

Carrier Load Tender

Carrier Name: ZIGI FREIGHT INC
dba ROYAL3 INC
Phone: 630-485-7370 x 140
Fax:

Load#: EXP7252022
Date: 04/15/2024 02:01
Page: Page 1 of 1

****Below routing is listed in the order it is to occur****

pickup 1		Location	Contact
Date:	04/16/2024	Vilore Foods Co Inc	Elisa Hernandez Phone: (956) 721-2805
Time:	10:00 AM -02:00 PM	8220 San Lorenzo Dr	
		LAREDO, TX 78045	
Po#	275915		
Pickup #:			
Delivery #:			

Location Comments: 10a-4p by appt via email only, PU#406859 required

Quantity	UOM	Description	Dimensions	Weight	HM (x)
20.0	PALLETS	juice		38732.0	

20 PALLETS, 38,732 lb

drop 2		Location	Contact
Date:	04/18/2024	Banner Wholesale	Janitza Jimenez Phone: 312 421-2650. Ext 360
Time:	08:00 AM -08:00 AM	2639 S. Damen Ave	
		CHICAGO, IL 60608	
Po#	275915		
Pickup #:			
Delivery #:			

Location Comments: by FIRM appt

Quantity	UOM	Description	Dimensions	Weight	HM (x)
20.0	PALLETS	juice		38732.0	

20 PALLETS, 38,732 lb

Special Instructions

PU#406859 clean dry odor free food grade trailer w/ 2 load locks or straps required.

1. All load confirmation agreements must be returned with signature prior to pick up of any Express Logistics shipments; failure to comply will result in cancellation of shipment to carrier.
2. Any re-brokering will void our obligation to pay your freight bill.
3. Carrier agrees to 2 free hours of loading and unloading. All drivers are responsible to immediately notify Express Logistics of any delays or will not be eligible to receive reimbursement charges. Express Logistics detention rate is \$35/hr after 2 hours.
4. In the event of possible claims, DO NOT LEAVE CLAIM SITE. Notify Express Logistics IMMEDIATELY.
5. Express Logistics, Inc. invoice terms are net 30 days from receipt of invoice, must include the load number and be sent to the address listed below. Carrier must send the invoice, signed rate confirmation, POD, and any receipts for pre-authorized reimbursement expenses to be paid.
6. All shipments require exclusive use of equipment. Combining freight is prohibited unless Express Logistics agrees to a partial use of equipment. Carrier accepting and hauling load constitutes agreement of terms and rates.

Freight Terms

PAYMENT DETAILS

Description	Rate	Rate Qualifier	Quantity	Charge
Total Line Haul	2885.0	Flat Rate		\$2885.00
			Total:	\$2885.00

Equipment

Van or Reefer (VR)

Signature of Carrier Representative

Date

Driver Name

Cell Phone Number

Tractor Trailer #

Please sign and fax back to (877)677-2538

For Standard payment Terms Send Invoice to:
invoices@exp-logistics.com

For Quick Pay: Invoices & POD must be sent to:
quickpay@exp-logistics.com

EXPRESS LOGISTICS, INC.
4651 121st St. Urbandale, IA 50323
P: 855-479-1880
F: 877-677-2578

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE

SHIPPER'S NO. 406859

COLLECT

CARRIER'S NO. 500111

(Name of Carrier)

RECEIVED, subject to the classifications and tariffs in effect on the date of issue of this Original Bill of Lading

at VILORE FOODS COMPANY, INC.

From

8487 LA1
8220 SAN LORENZO TEJAS IND. PK. II, LAREDO, TX 78045

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier 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 of delivery at said destination. If on its route, 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 interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Consigned to BANNER WHOLESALE

(MAIL OR STREET ADDRESS OF CONSIGNEE - FOR PURPOSES OF NOTIFICATION ONLY)

Destination CHICAGO

State IL

Zip 60608

County US

Delivery Address ★ 2639 S. DAMEN AVE

★ To be filled in only when shipper desires and governing tariffs provide for delivery thereof.

P.O. # 275915

Phone No.

312-421-2650

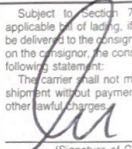
Delivery Date

ROYAL 3 / H03238

Car or Vehicle Initials

No. WH4

DELIVERING CARRIER

NO PACKAGES	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	*WEIGHT (SUBJECT TO CORR.)	CLASS OR RATE	CHECK COLUMN	Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the part of the shipper, the consignee shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
1,280	'CASES OF CANNED FOODS'	37,632.000	LB		 (Signature of Consignor) If charges are to be prepaid, write or stamp here, "To Be Prepaid." Collect Received \$ _____ to apply in prepayment of the charges on the property described hereon. (Agent or Cashier) Per _____ (The signature here acknowledges only the amount prepaid.) Charges Advanced: \$ _____
	PALLET % 20.00				
	EXT.:	P.CHEP: 20			
	DEL. NO.: 80450397	P.REG.:			
TOTAL PIECES 1,280	SEAL: 276864 SEAL				

† The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Rule 41, of the Consolidated Freight Classification.

† This is to certify that the above named articles are properly classified, described, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

* If the 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."

† Shipper's imprints in lieu of stamp, not a part of Bill of Lading approved by the Interstate Commerce Commission.

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 _____

THIS SHIPMENT IS CORRECTLY DESCRIBED
CORRECT WEIGHT IS 38,732.00 LBS.

Per

Shipper

VILORE FOODS COMPANY, INC. (956) 726-3633

Shipper, Per

Agent, Per

Permanent post office address of shipper, P.O. BOX 1560 LAREDO, TX 78042-1560

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STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE

SHIPPER'S NO. 400859

COLLECT

CARRIER'S NO. 500111

(Name of Carrier)

RECEIVED subject to the classifications and tariffs in effect on the date of issue of this Original Bill of Lading

at VILORE FOODS COMPANY, INC.

From 8487 LA1 8220 SAN LORENZO TEJAS IND. PK. II, LAREDO, TX 78045

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier 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 of delivery at said destination. If on its route, 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 interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Consigned to BANNER WHOLESALE

(MAIL OR STREET ADDRESS OF CONSIGNEE - FOR PURPOSES OF NOTIFICATION ONLY)

Destination CHICAGO State IL Zip 60608 County US Delivery Address ★ 2639 S. DAMEN AVE

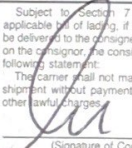
★ To be filled in only when shipper desires and governing tariffs provide for delivery thereof.

P.O. # 275915 Phone No. 312-421-2650 Delivery Date

DELIVERING CARRIER ROYAL 3 / H03238

Car or Vehicle Initials

No. WH4

NO. PACKAGES	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	*WEIGHT (SUBJECT TO CORR.)	CLASS OR RATE	CHECK COLUMN	Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
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	PALLET % 20.00				
	EXT.:	P.CHEP: 20			
	DEL. NO.: 80450397	P.REG.:			
TOTAL PIECES 1,280	SEAL: 276864 SEAL				

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