

**Bill to:**

FIRST CUT PRODUCE INC
1515 SHERMAN AVENUE,
Evanston,
IL,
60201

Invoice Date: 04/27/2024

Invoice #: 138081

Terms: NET 30

Due Date: 05/27/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/26/2024		7900 HWY 49 SOUTH, GULFPORT, MS 39501 - 1212 S. GANNON DRIVE, FESTUS, MO 63028			
			1	\$1,200.00	\$1,200.00

TOTAL
\$1,200.00

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

Pro # 138081
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accounting email: support@firstcutproduce.com

FIRST CUT PRODUCE, INC

1515 SHERMAN AVE SUITE 2 NORTH EAST
EVANSTON, IL 60201

11:28 am, 04/26/2024

Phone: (847)-332-2104 Fax: (847)-332-1907 Phone2: (919)-570-5522

To: **ZIGI FREIGHT, INC.**

MC #: 944686

Please Refer To This # On Invoice: 138081

KELLY X 100

ASTA X 108

(630)-485-7370

kelly@royal3inc.com

Special Instructions:

Bonnie 630-566-1434

**Must be a 53 foot van and trailer must be clean and dry inside with 3-4 stra
and driver must call for dispatch.**

FLAT: \$1,200.00

Net Pay: \$1,200.00

1 **Pick-up**

<u>Facility</u>	<u>Phone</u>	<u>Pickup #/PO #</u>	<u>Pallets</u>	<u>Pcs</u>	<u>Wgt</u>	<u>Date</u>	<u>Time</u>
HOODS DISCOUNT HOME CENTER 7900 HWY 49 SOUTH GULFPORT, MS 39501 Description: Building Materials	(228)863-0005	Festus MO Brian/Jack/Christina/Amy/Mike Hamric hoodsmike@yahoo.com /Chris finley 8:30am-2:30pm M-F			44000	4/26/2024	noon-2pm

BOL

2 **Drop-Off**

<u>Facility</u>	<u>Phone</u>	<u>Pickup #/PO #</u>	<u>Pallets</u>	<u>Pcs</u>	<u>Wgt</u>	<u>Date</u>	<u>Time</u>
HOODS DISCOUNT HOME CENTER 1212 S. GANNON DRIVE FESTUS, MO 63028 Description: Building Materials	(636)931-6380	Gulfport MS Dave/Jerry/Dalton/ Rachel/Mike/Deana/Haley/Trevor /Don/Alex/ /Rachel/Caleb/Becca/Joe/Ray/Abby Joe cell 314-974-0737 8:30am-3pm			44000	4/27/2024	8:30am-2pm

BOL

BILLS OF LADING MUST HAVE CASE COUNTS ON THEM. "SUBJECT TO COUNT" IS NOT ACCEPTABLE

DRIVERS ARE RESPONSIBLE TO CALL ON ANY OVERAGE OR SHORTAGE OF PRODUCT UPON SHIPPING OR DELIVERY.

ANY LOAD THAT IS SHIPPED INTERMODAL W/O NOTIFICATION WILL VOID THIS CONFIRMATION.

RULES FOR PRODUCE LOADS ONLY:

1) ALL DRIVERS MUST CALL FOR DISPATCH!!

2) WE REQUIRE A CHECK CALL FROM ALL DRIVERS BETWEEN 8AM TO 10AM CENTRAL, OR \$200 FINE WILL BE IMPOSED!

3) PLEASE REFER TO "PRO NO" ON BILLING.

4) DRIVER MUST LOAD EXACT PACKAGE COUNT/ PIECE COUNT AND CONFIRM PACKAGE COUNT/PIECE COUNT BEFORE LEAVING SHIPPER AND CONSIGNEE OR FACE FINES. DRIVER IS RESPONSIBLE FOR LOADING PRODUCT IN GOOD CONDITION AND TEMPERATURE, OR BE SUBJECT TO FINES OR DEDUCTIONS. FINES ARE AS FOLLOWS FOR PRODUCE LOADS ONLY: \$200 FOR FAILURE TO CHECK CALL, \$200 FOR MISSED DELIVERY APPT., \$500 FOR EACH DAY TRUCK IS LATE, & \$150 MAXIMUM FOR LAYOVER REIMBURSED ON LOAD TO LOAD BASIS DEPENDING ON CUSTOMER. IF TRUCK CANNOT PICK UP AND PROPER NOTICE IS NOT GIVEN, TRUCK MAY INCUR ALL COSTS. FULL LOAD CLAIM MAY BE FILED FOR EARLY OR LATE DELIVERY, AS WELL AS CARRIER RESPONSIBILITY FOR POTENTIAL LOSS ON SHORT BUYS OR CHANGES IN PRICING, DUE TO EARLY OR LATE DELIVERY. ****AFTER HOURS#: Phil Han (773) 354-9498 Aaron Papasian 919-819-9921*****VISIT US ONLINE AT WWW.FIRSTCUTPRODUCE.COM

Special: Commodity: BUILDING MATERIALS Equipment: 53 VAN Temperature::	Truck # : Trailer #: Driver: Michelle Cell # :689-222-1097	Customs Brk: Phone: Fax: HazMat: False
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Rate Confirmation

Pro # 138081

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accounting email: support@firstcutproduce.com

FIRST CUT PRODUCE, INC

1515 SHERMAN AVE SUITE 2 NORTH EAST

EVANSTON, IL 60201

11:28 am, 04/26/2024

Phone: (847)-332-2104 Fax: (847)-332-1907 Phone2: (919)-570-5522

Signature: Bonnie Rajkovic

Title: dsp

Name: _____

Date: ____/____/____

Please sign and fax back to: (847)-332-1907

Broker Sig _____

Quick Ref: ZIGI FREIGHT, INC.

Quick Ref: (630)-485-7370

Printed: 4/26/2024 11:28:21 AM

reorder: coast printing company • 228-863-1018

