

**Bill to:**

LIPMAN LOGISTIC SERVICES LLC
P.O. BOX 3088,
IMMOKALEE,
FL,

Invoice Date: 04/29/2024

Invoice #: 240827

Terms: NET 30

Due Date: 05/29/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/26/2024		1119 Williams St., Buffalo NY 14206 - 2400 Satellite Blvd. # G, Buford GA 30518			
			1	\$1,600.00	\$1,600.00

TOTAL
\$1,600.00

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 LOAD TENDER

LIPMAN LOGISTIC SERVICES LLC
PO BOX 3088
IMMOKALEE FL 34143



Send Freight Invoices to: LLSAP@LIPMANFAMILYFARMS.COM

Sales Load: 146306

Order: 240827

Ship Date: 04/26/24

Dispatcher: Michael Gray - House Account | Main: (302)740-6615

| Transflo:

| Email: llsdenver@lipmanfamilyfarms.com

Carrier: Royal3 Inc/Compass
Chicago,IL/MC944686

Driver Name: Arnoldo
Driver Phone: 9542432806
Rate: \$1,600.00

Quantity: 26
Weight: 43000

****MAINTAIN TEMPERATURES PER BILL OF LADING UNLESS OTHERWISE DIRECTED****

Pick-Up

#1 IR-GoodWill Buffalo
1119 Williams St.
Buffalo NY 14206
Ship Date: 04/26/24
Time: 0700-1300
Ph:

Pickup#: UL1713978160

FCFS- PU # UL1713978160

26 FOOD GRADE DRY VAN REQUIRED / DRIVER SEND
IMAGE OF BOL ONCE LOADED.

26 Total Units Total Pallet: 26

Drop-Off

#1 SEL Paper
Marti, LLC
2400 Satellite BLVD # G
Buford GA 30518
Delivery: 4/29/2024
Time: 0800-1600
Ph:

PO#:

FCFS- CONF# SL045124

26 FOOD GRADE DRY VAN REQUIRED / DRIVER SEND
IMAGE OF BOL ONCE LOADED.

26 Total Units Total Pallet: 26

Freight & Accessorials due to Carrier:

Description	Quantity	Rate	Amount
Line Haul	26		\$1,600.00
	26		\$1,600.00

DRIVER MUST HAVE PHONE TO SUPPORT MACROPOINT APP & ACCEPT MACRO POINT TRACKING INVITE. FAILURE TO CONNECT TO MACROPOINT WILL RESULT IN A \$150 DEDUCTION
LATE DELIVERIES CAN RESULT IN A \$250 LATE FEE PER DAY
TRAILER MUST BE CLEAN, FREE OF DAMAGE, DEBRIS & ODOR.
PRODUCT or LOADING CONCERNS MUST BE COMMUNICATED TO LLS DENVER PRIOR TO TRUCK LEAVING SHIPPER.
DELAYS OR BREAKDOWNS THAT MAY AFFECT OTD MUST BE COMMUNICATED IMMEDIATELY TO LLS DENVER.
ACCESORIALS, (LUMPERS, PALLETS, ETC) MUST BE APPROVED FOR REIMBURSEMENT BY LLS DENVER.
VALID RECEIPT REQUIRED ON ACCESORIALS.
OVERAGES, SHORTAGES OR DAMAGES MUST BE COMMUNICATED TO LLS PRIOR TO LEAVING THE CONSIGNEE.
IN THE EVENT OF OSD, DRIVER SEND BOL TO LLS DENVER ASAP.
EMAIL LLSDENVER@LIPMANFAMILYFARMS.COM FAX 720-739-6030
ANY REJECTED PRODUCT MUST BE RETAINED UNTIL VENDOR PROVIDES A DISPOSITION
*****SEND INVOICE AND POD TO LLSAP@LIPMANFAMILYFARMS.COM*****



CARRIER LOAD TENDER

LIPMAN LOGISTIC SERVICES LLC
PO BOX 3088
IMMOKALEE FL 34143



Send Freight Invoices to: LLSAP@LIPMANFAMILYFARMS.COM

Sales Load: 146306

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Dispatcher: Michael Gray - House Account | Main: (302)740-6615 | Transflo:

| Email: llsdenver@lipmanfamilyfarms.com

This rate tender includes all stop-off charges, fuel surcharges, loading, unloading, etc. This rate cannot be changed, modified or supplemented by reference to any other rates, rules, classification, schedule, or tariff. Carrier agrees to provide an update to Broker, via email or phone before 9 am, and report potential delays, as they occur. Failure to communicate updates and delays will result in \$250 fine per occurrence. Carrier agrees Carrier shall be liable for the full loss resulting from loss, damage, injury or delay, except that Carrier's (and Broker's, if any) liability shall not exceed \$250,000 per shipment unless a higher value is declared below or on the bill of lading, in which case, Carrier's liability shall be lesser of the full value of the goods involved, or the declared value. Full loss is the invoice price of the freight tendered to the Carrier to transport.

We understand that this contract has been approved by a person authorized to do so. If any information is incorrect, please contact us by email, fax, or phone before executing the above contract.

If this shipment is loading/delivering to California, carrier certifies that the equipment is in compliance with California regulations.

- **Confirmation must be signed and faxed or emailed to Broker before loading. All truck invoices must be presented for payment with original Bill of Lading, proof of deliveries, and a signed copy of this rate confirmation.**
- For sealed loads, seal numbers and "seal intact" notation must appear on the Bill of Lading.
- Driver must count during loading and verify correct load count per this tender or get SLC notation on Bill of Lading.

ALL LOADING AND UNLOADING FEES MUST BE PRE-APPROVED.

Special Instructions: Please sign below and return to the Lipman Logistic services broker at the email above.

Booked by: Bill Carson

Zigi freight Inc dba Royal3inc
Carrier
Authorized Representative

Date: 4/25/2024

Michael Gray
Broker
Authorized Representative

Date: 04/25/2024

Your signature constitutes a contractual agreement between your company and Broker.

TRANSFLO EXPRESS® Trip Sheet

Scan all related trip Documents at
any TRANSFLO Express® Truck
stop within 24 hours after trip is
completed.

Date: _____

Carrier
Name: _____

Order
Number: _____

Instructions

- 1) Go to a TRANSFLO Express® Truck stop Scan location. You can find a list of scan locations at www.transfloexpress.com . Any Pilot/Flying J or Loves locations have the truck stop scanning capability.
- 2) One trip sheet per load and one load per scan which should be done within 24 hours after the trip is completed. Truck stop scanning will drive the Billing and Driver Payroll process, so please do not keep in your possession more than one trip at a time which has not been truck stop scanned.
- 3) Proceed to the fuel desk and hand your documents to the cashier. You won't need any cash. Put this trip sheet on top, and make sure documents are all facing the same direction, tops are lined up correctly, and all staples and paperclips are removed
- 4) If you have small receipts that you will be submitting, they should be grouped with like document types and taped to a regular sized sheet of paper. You can get paper and tape at any TRANSFLO Express® Truck stop scan location. Cashier will scan documents for you. It should take about one minute.
- 5) Cashier may ask you for the FleetID. If asked, tell the cashier the FleetID is found under the barcode on this page. The cashier will then enter the FleetID.
- 6) Upon completion of the scan process, the cashier will return your original documents, AND a confirmation receipt.
- 7) Review the confirmation receipt to ensure that the date and page count is correct. Also, verify the FleetID to ensure that the documents were sent to in correctly.
- 8) You may view the images on the TRANSFLO Express® Confirmation Viewer by logging on to www.transfloexpress.com and clicking the "View Documents" link in the top right corner. Once there, simply type the confirmation number in the 4 boxes as it appears on your receipt. You can document delivery, view the images, and save or print the images from this website.

SHIPPING MEMO

SM 64156

Trav # 844737

BILT TO:

Good Salvage

QUANTITY

NUMBER OF CARTONS/SKIDS

TOTAL WEIGHT

SHIPPING CHARGES

DATE
SHIPPED

DOCK
SIGNATURE: _____

RECEIVED IN GOOD
CONDITION BY:

ORIGINATING DEPARTMENT

NOTICE: Shippers of hazardous materials must enter 24-hour emergency response telephone number under "Emergency Response Phone Number."

Date 9-26-24

Bill of Lading No. 661713978160

Shipper No. 64154

Carrier No. _____

TO: Consignee Good Salvage		FROM: Shipper Goodwill of WNY	
Street 6580 Pearl Rd unit 1		Street 1119 William St	
Destination		Origin Buffalo, NY	
Route:	Zip Code	SCAC	Zip Code 14206
	Vehicle No.	Emergency Response	

[illegible]

* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading state whether weight is "carrier's or shipper's weight."

REMIT
C.O.D. TO:
ADDRESS:

COD

Amt

COD FEE:

PREPAID ☐ COLLECT ☐

	TOTAL
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CHARGES: \$

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

Subject to Section 7 of the conditions, 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 charges.

FREIGHT CHARGES
Check Appropriate Box:

☐ Freight prepaid
☐ Collect

Mark with "RQ" if appropriate to designate Hazardous Materials as defined in the U.S. Department of Transportation Regulations governing the transportation of hazardous materials. The use of this column is an optional method for identifying hazardous materials on Bills of Lading per 172.201(a)(1) (iii) 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, as indicated on the Bill of Lading does apply, unless a specific exception from the requirement is provided in the Regulation for a particular material.

The format and content of hazardous item list is the responsibility of individual company interpretation of requirements as described in 49 Code of Federal Regulations 172, Subpart C-Shipping Papers. Such description consists of the following per Sections 172.201 (Hazardous Material Table) and Sections 172.202 and 172.203: Proper shipping name, hazardous class, UN identification number, packing group, and subsidiary class(es).

Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 United States Code, Sections 14706(c) (1)(A) and (B).

SHIPPER

PER

CARRIER

PER

1

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

Carrier acknowledges receipt of packages and any required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. Department of Transportation emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

STRAIGHT BILL OF LADING - SHORT FORM

NOTICE: Shippers of hazardous materials must enter 24-hour emergency response telephone number under "Emergency Response Phone Number."

Original—Not Negotiable

Date

4-26-84

Bill of Lading No.

621713978160

Shipper No.

64164

Carrier No.

(Name of Carrier)

TO:

Consignee

Good Salvage

FROM:

Shipper

Goodwill of WNY

Street

6580 Pearl Rd unit 1

Street

1119 William St

Destination

Zip Code

Origin

Buffalo, NY

Zip Code

14206

Route:

Vehicle No.

SCAC

Emergency Response

Phone Number

No. Shipping Units	+HM	Kind of Packaging, Description of Articles Special Marks and Exceptions	Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of National Motor Freight Classification, Item 360.	Weight (Subject to Correction)*	Rate or Class	CHARGES
48		Gray loads of Books	(net weight)	39,446		

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading state whether weight is "carrier's or shipper's weight."

REMIT
C.O.D. TO:
ADDRESS

C.O.D.

Amt. \$

C.O.D. FEE:

PREPAID ☐COLLECT ☐

\$

TOTAL

CHARGES: \$

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

\$ _____ per _____

Subject to Section 7 of the conditions, 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 charges.

(Signature of Consignor)

FREIGHT CHARGES

Check Appropriate Box:

☐ Freight prepaid☐ Collect

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above 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 Classifications 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, 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.

Mark with "RD" if appropriate to designate Hazardous Materials as defined in the U.S. Department of Transportation Regulations governing the transportation of hazardous materials. The use of this column is an optional method for identifying hazardous materials on Bills of Lading per 172.201(e)(1) (iii) of Title 49 Code of Federal Regulations. Also when shipping hazardous materials, the shipper's certification statement prescribed in section 172.204(e) of the Federal Regulations, as indicated on the Bill of Lading does apply, unless a specific exception from this requirement is provided in the Regulation for a particular material.

The format and content of hazardous item list is the responsibility of individual company interpretation of requirements as described in 49 Code of Federal Regulations 172, Subpart C—Shipping Papers. Such description consists of the following per Sections 172.201 (Hazardous Material Table) and Sections 172.202 and 172.203: Proper shipping name, hazardous class, UN identification number, packing group, and subsidiary class(es).

Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 United States Code, Sections 14706(c)(1)(A) and (B).

SHIPPER

PER

1

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

CARRIER

PER

Carrier acknowledges receipt of packages and any required documents. Carrier certifies emergency response information was made available and/or carrier has the U.S. Department of Transportation emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.