



Bill to:
HRIBAR LOGISTICS LLC
1521 WAUKESHA RD,
CALEDONIA,
WI,

Invoice Date: 05/03/2024
Invoice #: 0708654
Terms: NET 30
Due Date: 06/03/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/02/2024		90 NEMCO WAY, AYER, MA 01432 - 5873 GENESEE STREET, LANCASTER, NY 14086			
			1	\$700.00	\$700.00

TOTAL
\$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

*** Rate Confirmation ***



Hribar Logistics LLC
Caledonia, WI 53108
7213 US HIGHWAY 41
Phone: 262-824-2065 FAX: 262-835-1744

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0708654

Carrier:	ZIGI FREIGHT, INC dba ROYAL3 CHICAGO IL 60638	Contact:	Marisa Serano
Date:	05/01/2024	Phone:	6304857370
		Fax:	6304856980

Order	Order:	0708654	Temperature
	Miles:	441.0	
	Weight:	40000.0	

PU 1	Name:	CATANIA OILS	Date:	05/02/2024 0800
	Address:	90 NEMCO WAY		05/02/2024 0800
		AYER MA 01432	Contact:	Main
	Phone:	978) 772-7900	Driver Load:	N

SO 2	Name:	C & S WHOLESALE GROCERS1/24	Date:	05/02/2024 2200
	Address:	5873 GENESEE STREET		05/02/2024 2200
		LANCASTER NY 14086	Contact:	Main
	Phone:	716-515-2399	Driver Load:	N

Payment	Carrier Freight Pay:	\$700.00
	Total Carrier Pay:	\$700.00

Instructions

CATANIA OILS - Pickup # 683757 / 45032345
C & S WHOLESALE GROCERS1/24 - Delivery# 41251794 / 513681

Agreement Please sign and fax back to **AUSTIN GOVEIA**

BROKER SIGNATURE: _____

DATE: _____

CARRIER NAME: _____ **CARRIER SIGNATURE:** *Marisa Serano*

CARRIER PHONE #: _____ **DATE:** _____

IF LOAD IS DOUBLE BROKERED - THIS AGREEMENT IS NULL AND VOID.
REQUIRED FOR PAYMENT: ORIGINAL SIGNED BOL, POD, AND SIGNED RATE CONFIRMATION.
HRIAR MUST BE NOTIFIED IMMEDIATELY OF ANY DELAYS OR PROBLEMS AND ANY DAMAGES WITH ALL LOADS.
A FINE OF \$250 COULD BE APPLICABLE FOR ANY LATE /MISSED PICKUPS OR DELIVERIES
WITHOUT 1 HOUR NOTIFICATION PRIOR TO CUTOFF TIME. POD is due within 7 days of delivery.

Detention will be paid at \$35/hour after 2 hrs, but customer has final say.

Paperwork should be sent POD@HRIARLOGISTICS.COM

DRIVER: _____ **TRUCK #:** _____ **CELL #:** _____



BILL OF LADING

SHIP FROM:
Name: Catania Oils - 90 Nemco Way
Address: 90 Nemco Way
City/State/Zip: AYER, MA 01432
Phone: 978-772-7900
FOB: ☐

SHIP TO:
Name: C & S WHOLESALE GROCERS/24
Address: 5873 GENESEE STREET
City/State/Zip: LANCASTER, NY 14086
Phone: 978-772-7900
FOB: ☐

SHIP FROM:
Name: HRIBAR LOGISTICS
Trailer number: 242145
Seal number(s): 1075488
TMS LD ID: 173902007
SCAC: HRIB

SHIP TO:
Name: C & S WHOLESALE GROCERS/24
Address: 5873 GENESEE STREET
City/State/Zip: LANCASTER, NY 14086
Phone: 978-772-7900
FOB: ☐

SPECIAL INSTRUCTIONS: Please schedule an appt via www.retailtraffic.com
603-354-4747
csnesched@cswg.com ;

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)
Prepaid ☒ Collect ☐ 3rd Party ☐

Appointment Number: ☐ (check box)
Arrival Date: 5/2/2024
Appointment Date/Time: 5/2/2024 / 10:00
Load/Unload Start: 08:44:25 End: 12:51:07
Signature _____

DO NOT DOUBLE STACK PRODUCT
IN TRANSIT OR STORAGE

CUSTOMER ORDER INFORMATION									
CUSTOMER ORDER NUMBER		SHIP TO PO NUMBER		COMMODITY DESCRIPTION					
0000045020966004502096600450209655		513681		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 NMFC Item 360					
PART CODE - DESCRIPTION	#PKGS	WEIGHT	GROSS WEIGHT	CUSTOMER PART CODE /RSPQ	LOT	5-Digit Destination Number 0280	4-Digit PO Type Number	5-Digit Department Number	LTL ONLY
14254 - TOPS CANOLA OIL (9/48 OZ)	60	1,559	1,668	007078444353	1194172	145100	145100	65	
14261 - TOPS VEGETABLE OIL (12/24 OZ)	156	2,703	3,078	007078444355	1195335	145100	145100	65	
14262 - TOPS VEGETABLE OIL (6/64 OZ)	144	3,326	3,596	007078444357	1195107	145100	145100	65	
14245 - TOPS VEGETABLE OIL (12/32 OZ)	60	1,386	1,493	007078444359	1191729	145100	145100	65	
14253 - TOPS VEGETABLE OIL (9/48 OZ)	180	4,678	5,004	007078444360	1194075	145100	145100	65	
14251 - TOPS VEGETABLE OIL (4/1 GALLON)	168	5,174	5,500	007078444362	1194535	145100	145100	65	
14251 - TOPS VEGETABLE OIL (4/1 GALLON)	168	5,174	5,500	007078444362	1195294	145100	145100	65	
14251 - TOPS VEGETABLE OIL (4/1 GALLON)	112	3,450	3,667	007078444362	1195294	145100	145100	65	

NOTE: Trailers must be pad-locked or sealed between deliveries.

Logistics Note:
Tank Wagon interior or trailer checked for cleanliness. Signature _____
Pallets: Brown: 24 PECO: 0 Total: 24

NOTE: Liability limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B).
RECEIVED: subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

SHIPPER SIGNATURE / DATE
This is to certify that the above named materials are property of _____, classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations at the DOT.
Signature: _____ Date: 5/2/24

Trailer Loaded:
☐ By Shipper
☐ By Driver

Freight Counted:
☐ By Shipper
☐ By Driver/pallets said to contain
☐ By Driver / # of cases

CARRIER SIGNATURE / PICKUP DATE
Carrier acknowledges receipt of packages and required manifests. Carrier certifies emergency response procedures are in place and that the carrier has the DOT emergency response guidebook or equivalent on board. If the carrier is not a motor carrier, the carrier must be licensed and bonded above is received in good faith, except as noted.

COD Amount: \$
Fee Terms: Collect ☐ Prepaid: ☐
Customer check acceptable: ☐

14255 - TOPS BLENDED OIL (9/48 OZ) - 85% Canola / 15% Soybean TOPS BLENDED OIL (9/48 OZ) - 85% Canola / 15% Soybean	60	1,559	1,668	007078444363	1194152	145100	65
14258 - TOPS CORN OIL (4/1 GALLON)	56	1,725	1,833	007078444365	1193793	145100	65
14252 - TOPS CANOLA OIL (4/1 GALLON)	168	5,174	5,500	007078444368	1194613	145100	65
15853 - THAT'S SMART VEGETABLE OIL (9/40 OZ)	68	1,473	1,553	019347600620	1195037	145100	65
PALLET WEIGHT			840				
GRAND TOTAL	1,400	37,383	40,050	TOTAL GROSS WEIGHT			

Seals Number:

NOTE: Trailers must be pad-locked or sealed between deliveries.

Logistics Note:

Tank Wagon interior or trailer checked for cleanliness. Signature _____

Pallets:

Brown: 24 PECO: 0 Total: 24

NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

COD Amount: \$

Fee Terms: Collect: ☐ Prepaid: ☐

Customer check acceptable: ☐

SHIPPER SIGNATURE / DATE

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 DOT.

Trailer Loaded:

☐ By Shipper

☐ By Driver

Freight Counted:

☐ By Shipper

☐ By Driver/pallets said to contain

☐ By Driver / # of cases

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies that the driver has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property damage and/or loss is received in good order, except as noted.