



Bill to:
LANGE LOGISTICS, INC
755 Apple Orchard Drive,
Springfield,
IL,
62703

Invoice Date: 05/14/2024
Invoice #: 149093
Terms: NET 30
Due Date: 06/14/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/11/2024		130 Maddox Rd, Mount Juliet, TN US 37122 - 7860 Northwest 8th Street, Miami, FL US 33166			
			1	\$1,400.00	\$1,400.00

TOTAL
\$1,400.00

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 Rate Confirmation and Dispatch



Lange Logistics Inc Midwest
500 N Broadway Ste 1320
St Louis, MO 63102
Brian Katz
bkatz@langelogistics.com
(314) 621-9434 (phone) / +1 3146027931 (mobile)

Load Number: 149093	Carrier: ZIGI FREIGHT INC
Rate: USD 1400.00 Fixed Cost	Contact: Ian Miller, (p) 6304857370 (f)
Equipment Type: Van or Reefer 53'	Temp Control: None Required
Carrier Settlement Link: https://langelogistics.my.site.com/guest/s/carr...	

Shipper Pickup - 174772742					
<div>Vi-Jon - Mt. Juliet, TN</div> <div>130 Maddox Rd</div> <div>Mount Juliet, TN US 37122</div> <div>Expected Date: 05/11/2024</div> <div>Shipping/Receiving Hours:</div> <div>Appointment Required: Yes 08:00</div> <div>Contact:</div>		<div>Pickup Instructions:</div> <div>Shipper References:</div> <div>Pickup/Delivery Number: 174772742</div>			
		<div>Shipment Information</div>			
		<div>Handling Unit/Commodity</div>			
		<div>Qty</div>	<div>Type</div>	<div>Weight</div>	<div>Commodity Description</div>
		<div>1</div>	<div>Truckloads</div>	<div>44700 lbs</div>	<div>health & beauty products</div>

Consignee Delivery (Stop 2) - 11263				
OPERADORA DEL SUR SA DE CV 7860 Northwest 80th Street Miami, FL US 33166 Expected Date: 05/13/2024 Shipping/Receiving Hours: Appointment Required: Yes 10:30 Contact:		Delivery Instructions:		
		Consignee References:		
		Pickup/Delivery Number: 11263		
		Shipment Information		
Handling Unit/Commodity				
Qty	Type	Weight	Commodity Description	
1	Truckloads	44700 lbs	health & beauty products	

Carrier Fees	
Description	Cost
Net Freight Charges	1,400.00
Total Cost	USD 1,400.00

Date: 05/10/2024

****Please send all invoices to MidwestAP@langelogistics.com
OR upload via the Carrier Settlement Link****

By accepting this load, carrier agrees to:

1. Maintain compliance with all applicable laws relating to provision of its services including, but not limited to: security regulations; owner/operator lease regulations; loading and securement of freight regulations;

implementation and maintenance of driver safety regulations including, but not limited to, hiring, controlled substances/alcohol testing, and hours of service regulations; sanitation, temperature, and contamination requirements for transporting food, perishable, and other products (including without limitation the Food Safety Modernization Act, the Sanitary Food Transportation Act of 2005 and the FDA's Final Rule pertaining to Sanitary Transportation of Human and Animal Food); qualification, licensing and training of drivers; implementation and maintenance of equipment safety regulations; maintenance and control of the means and method of transportation including, but not limited to, performance of its drivers; all applicable insurance laws and regulations, including workers' compensation.

2. Provide a driver and equipment that are in compliance with all D.O.T. regulations and are qualified and suitable for this load. Carrier further certifies that if any part of the load route goes in California, the equipment used is in full compliance with all California Air Resources Board regulations and in-use requirements.
3. To require driver to sign the Bill of Lading ("BOL") before departing from Shipper and note any issues at pick-up or drop-off. When instructed, delivery BOL's must be printed and used for delivery. Immediately notify Lange Logistics if a load is rejected for any reason and confirm instructions with Lange Logistics before departing the Receiver.
4. Call Lange Logistics if there are any discrepancies between the dispatch and the actual load.
5. Call Lange Logistics before 10:00 AM CT daily with status updates.
6. If delayed, call Lange Logistics at least 2 hours prior to scheduled appointment time.
7. Legally deliver the assigned load by the Delivery Date in accordance with the dispatch.
8. Immediately call Lange Logistics if breakdown or delay occurs.
9. **ONLY SEEK PAYMENT FROM LANGE LOGISTICS, NOT FROM THE SHIPPER, RECEIVER OR CONSIGNEE.** Proof of Delivery must be sent within 24hrs of delivery to the email address associated with this rate confirmation. Lumper receipts must be sent within 24hrs or they may not be able to be reimbursed.
10. Comply with all applicable Terms and Conditions of Lange Logistics in effect on the day of load as found at lange.logistics.com/terms-conditions, regardless of any terms or tariffs included in any other documentation. As well as any additional terms outlined in a Customer Addendum attached hereto and incorporated herein (if an attachment).
11. If this document is presented to Carrier and Carrier does not sign and return it or make electronic/digital acknowledgement of agreement, but still transports the load, the act of accepting and picking up the load will constitute Carrier's agreement to the terms herein.

Failure to fulfill obligations agreed to above may result in additional fees imposed on the Carrier and/or claims for breach of contract. **ALL LATE FEES, UNLOADING FEES AND PALLET CHARGES ARE THE FULL RESPONSIBILITY OF THE CARRIER.** Rate includes all fuel surcharges and other subsequent fees

*****LANGE LOGISTICS CONTACT INFORMATION MUST BE PROVIDED TO THE DRIVER*****

Please remit invoice, bills and applicable receipts to the address affiliated with the rate confirmation.

May 11, 2024

BILL OF LADING

REPEAT

Page: 1 of 1

SHIP FROM

Mt. Juliet Shipping Pt
130 Maddox Rd
MT JULIET TN 37122
USA

SHIP TO

Operadora del Sur SA de CV
C/O SEABOARD SOLUTIONS, INC.
7860 NW 80TH STREET
MIAMI FL 33166
USA
Phone: 305-563-4740

FREIGHT CHARGES BILL TO:

CORPORATE HQ
8800 PAGE AVENUE
ST LOUIS MO 63114
USA

FREIGHT INV MUST HAVE LEGIBLE COPY OF BOL
ATTACHED

BOL #: 07278517477274219



Int. Shipment# 174772742

CARRIER NAME: TOM LANGE
TRAILER NUMBER: 244746

STAGE 1
PRO NUMBER: 149093

SEAL: F5077678

SCAC: LTOM



FREIGHT CHARGE TERMS: (FREIGHT CHARGES
ARE PREPAID UNLESS MARKED OTHERWISE)
FOB DESTN-PREPAID

ARRIVAL: 05/11/24 @ 07:14
DEPARTURE: @

Carton/Pallet Count Verification:

APPOINTMENT DATE/TIME: 05/13/24 @ 10:30

CUSTOMER P.O. NUMBER CUSTOMER ORDER INFORMATION UNITS WEIGHT PALLET H.M. ADDITIONAL SHIPPER INFO

1550940002	28	870	1	
1550940010	99	3,090	4	
1550940026	206	2,928	4	
250635927	17	214	1	
3550856177	12	364	1	
9900912868	448	13,794	13	
9900912875	693	21,313	20	

DRIVER'S COPY

***** SPECIAL INSTRUCTIONS *****
MUST USE HEAT TREATED PALLETS

Confirmno = 11263

*CARTONS, DRUGS, MEDICINES, TOILET PREP. AND OTHER ARTICLES NMFC 59420 - Class 70

TOTAL ORDER WEIGHT	40,813		
TOTAL PALLET WEIGHT	1,760		
GRAND TOTAL	1,503	42,573	44 ****SEE ATTACHED PACKING SLIP****

CARRIER INFORMATION

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding \$2.20 per LB

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C.-14706(c) (1) (A) (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 rule that have been established by the carrier and are available to the shipper, on request. The shipper hereby certifies that he/she is familiar with all the terms and conditions of the NMFC Uniform Straight Bill of Lading, including those on the back thereof, and the said terms and conditions are hereby agreed to by the shipper and accepted for him/herself and his/her assigns.

SLSC X SLDC DLDC DLSC This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT. Consumer Product Partners, LLC Shipper

Shipper Signature/Date

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper, Per Consumer Product Partners, LLC

Carrier Signature/Pickup Date

Carrier Acknowledges receipt of packages and required placards. Carrier Certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

Driver Signature: _____ Date: _____

Print Driver Name & Carrier: _____

May 11, 2024

BILL OF LADING REPEAT Page: 1 of 1

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Mt. Juliet Shipping Pt
130 Maddox Rd
MT JULIET TN 37122
USA

SHIP TO

Operadora del Sur SA de CV
C/O SEABOARD SOLUTIONS, INC.
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MIAMI FL 33166
USA
Phone: 305-563-4740

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CORPORATE HQ
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FREIGHT INV MUST HAVE LEGIBLE COPY OF BOL
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9900912868	448	13,794	13		
9900912875	693	21,313	20		

DRIVER'S COPY

***** SPECIAL INSTRUCTIONS *****
MUST USE HEAT TREATED PALLETS

Confirmno = 11263

SEABOARD SOLUTIONS, INC
7860 NW 80 Street, Miami, FL 33166
Tel: (305) 863-4724
CONTENTS NOT VERIFIED

RECEIVED PCS: 44/pk WEIGHT:
DATE: 5/13/24 TIME: 11:12 AM/PM:
BY:

*CARTONS, DRUGS, MEDICINES, TOILET PREP. AND OTHER ARTICLES NMFC 59420 - Class 70

TOTAL ORDER WEIGHT 40,813
TOTAL PALLET WEIGHT 1,760
GRAND TOTAL 1,503 42,573 44

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