

**Bill to:**

PATHMARK TRANSPORTATION

,
,
,

Invoice Date: 05/20/2024

Invoice #: PTMC Order # 1102569

Terms: NET 30

Due Date: 06/20/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/18/2024		2610 CLARK WEST RD, FAYETTEVILLE, NC - 300 W 100TH SOUTH, BLUFFTON, IN			
			1	\$1,100.00	\$1,100.00

TOTAL
\$1,100.00

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

PATHMARK TRANSPORTATION**5050 POPLAR AVENUE, SUITE 900****MEMPHIS, TN 38157****PH# 901/362-1555 - FAX# 901/347-6909 - dispatch@pathmarktrans.com****Carrier Confirmation**

Carrier: ZIGI FREIGHT INC dba ROYAL3 INC

PTMC Order # 1102569

City/State: CHICAGO, IL

Phone: (630)566-2080 Fax:

Pick up:	CAMPBELL SOUP SUPPLY CO 2610 CLARK WEST RD FAYETTEVILLE, NC	Earliest Time: 05/18/2024 16:00 Latest Time: 05/18/2024 16:00 Phone: 901/362-1555
Delivery:	PEYTONS NORTHERN 300 W 100TH SOUTH BLUFFTON, IN	Earliest Time: 05/20/2024 09:30 Latest Time: 05/20/2024 09:30 Phone:

*******Driver must call Pathmark at 901/362-1555 for pickup number*********If this load is double-brokered or sent intermodal you will not be paid!****Special Instructions:**

RC Comments 05/20

Equipment:VR**Total Pieces:** 1992**Total Weight:** 43402**Miles:** 643**Rate Detail:**

QUOTE \$1,100.00

Total: \$1,100.00

- * Carrier must immediately report any shortages, damages or overages to the carrier. Failure to do so may result in a \$100 fine.
- * Carrier is responsible for any loss of product, damage to packaging while in transit as well as all shortages of freight.
- * Failure to deliver a completed order will result in a reduced rate.
- * Any cost deducted from the broker for late pickup and delivery appointments will be deducted from the carrier.
- * Carrier must have written consent from broker to dispose of any product and carrier must remit all funds received from salvage or insurance. Failure to do so, the carrier will be liable for the value of the loss as well as any other damages.
- * Carrier must report any problems related to the shipment. Failure to do so may result in a deduction of \$200 per day.
- * For refrigerated loads, carrier must check the pulp temperate of the product to make sure the product has been precooled within 2 degrees F of the temperature stated on the rate confirmation or bill of lading. If there are any differences in temperature stated on the bill of lading and rate confirmation, broker must be notified immediately.
- * Reconsignments will be paid the same rate per mile as the original line haul plus \$50 for the additional stop.
- * If carrier fails to deliver as agreed, carrier will be responsible for any additional cost incurred by broker.
- * Broker will not be responsible for any accessorial charges unless received from the responsible party such as detention, layovers, etc.
- * Carrier acknowledges that the receipt of this rate confirmation, whether signed or not is legal and binding.

This Agreement is entered by and between Pathmark Transportation ("BROKER"), a Registered Property Broker, Lic. No. MC-168257, and ZIGI FREIGHT INC dba ROYAL3 INC a Registered Motor Carrier, Permit/Certificate No. MC/DOT 2828543 ("CARRIER"); collectively, the "Parties". Is a Registered Motor Carrier of Property authorized to provide transportation of property under contracts with shippers and receivers and/or brokers of general commodities; Shall transport the property, under its own operating authority and subject to the terms of this Agreement; Agrees that a Shipper's insertion of BROKER's name as the carrier on a bill of lading shall be for the Shipper's convenience only and shall not change BROKER's status as a property broker nor CARRIER's status as a motor carrier. Will not re-broker, assign or interline the shipments hereunder, without prior written consent of BROKER. If CARRIER breaches this provision, BROKER shall have the right of paying the monies it owes CARRIER directly to the delivering carrier, in lieu of payment to CARRIER. Upon BROKER's payment to delivering carrier, CARRIER shall not be released from any liability to BROKER under this Agreement. Is in, and shall maintain compliance during the term of this Agreement, with all applicable federal, state and local laws relating to the provision of its services including, but not limited to: training of drivers, transportation of Hazardous Materials, (including the licensing and training of Haz Mat qualified drivers), as defined in 49 C.F.R. §172.800, §173, and §397 et seq. to the extent that any shipments hereunder constitute Hazardous Materials; 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, and hours of service regulations; sanitation, temperature, and contamination requirements for transporting food, perishable, and other products, qualification and 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 but not limited to

PATHMARK TRANSPORTATION**5050 POPLAR AVENUE, SUITE 900****MEMPHIS, TN 38157****PH# 901/362-1555 - FAX# 901/347-6909 - dispatch@pathmarktrans.com****Carrier Confirmation**

workers compensation. CARRIER will notify BROKER immediately if its federal Operating Authority is revoked, suspended or rendered inactive for any reason; and/or if it is sold, or if there is a change in control of ownership, and/or any insurance required hereunder is threatened to be or is terminated, cancelled, suspended, or revoked for any reason. To the extent permissible under applicable federal and state law, and subject to the express monetary insurance limits as to CARRIER, and BROKER'S monetary insurance limits for general liability or such other amounts as mutually agreed by the Parties in writing, CARRIER shall defend, indemnify and hold BROKER and its shipper customer harmless from any claims, actions or damages, arising out of its performance under this Agreement, including cargo loss and damage, theft, delay, damage to property, and personal injury or death. Neither Party shall be liable to the other for any claims, actions or damages due to the negligence or intentional act of the other Party, or the shipper. The obligation to defend shall include all costs of defense as they accrue. Carrier agrees to indemnify and hold Broker and its customers harmless from any claims or loss resulting out of any act or omission of Carrier, its employees or agents in the performance of this Agreement or the services provided hereunder including loss of hours or miles or any fines or penalties as a result of Carrier being overloaded. It is the sole responsibility of Carrier to check the weight of each load in a timely manner in order to prevent losses of this nature. Carrier agrees to hold Broker harmless from and indemnify Broker for any liability resulting from loss or damage to any freight transported by the carrier pursuant to this agreement including all cost to defend claims. Carrier also agrees to hold Broker harmless from and indemnify Broker for any liability resulting from personal injury or property damage which may occur during the operations of carrier pursuant to this agreement, including all cost to defend claims. Does not have an "Unsatisfactory" safety rating issued by the Federal Motor Carrier Safety Administration (FMCSA), U.S. Department of Transportation, and will notify BROKER in writing immediately if its safety rating is changed to "Unsatisfactory" or "Conditional". Authorizes BROKER to invoice CARRIER's freight charges to shipper, consignee, or third parties responsible for payment. CARRIER agrees to provide the necessary equipment and qualified personnel for completion of the transportation services required for BROKER and/or its customers. CARRIER will not supply equipment that has been used to transport hazardous wastes, solid or liquid, regardless of whether they meet the definition in 40 C.F.R. §261.1 et. seq. CARRIER agrees that all shipments will be transported and delivered with reasonable dispatch, or as otherwise agreed in writing. CARRIER shall become fully responsible/liable for the freight when it takes/receives possession thereof, and the trailer(s) is loaded, regardless of whether a bill of lading has been issued, and/or signed, and/or delivered to CARRIER, and which responsibility/liability shall continue until delivery of the shipment to the consignee and the consignee signs the bill of lading or delivery receipt. Any terms of the bill of lading (including but not limited to payment terms, released rates or released value) inconsistent with the terms of this Agreement shall be ineffective. Failure to issue a bill of lading, or sign a bill of lading acknowledging receipt of the cargo, by CARRIER, shall not affect the liability of CARRIER. CARRIER shall comply with 49 C.F.R. §370.1 et seq. and any amendments and/or any other applicable regulations adopted by the Federal Motor Carrier Safety Administration, U.S. Department of Transportation, or any applicable state regulatory agency, for processing all loss and damage claims and salvage. CARRIER's liability for any cargo damage, loss, or theft from any cause shall be determined under the Carmack Amendment, 49 U.S.C. §14706. CARRIER's indemnification liability for freight loss and damage claims shall include legal fees which shall constitute special damages, the risk of which is expressly assumed by CARRIER, and which shall not be limited by any liability of CARRIER. Notwithstanding the terms of 49 CFR 370.9, CARRIER shall pay, decline or make settlement offer in writing on all cargo loss or damage claims within 30 days of receipt of the claim. Failure of CARRIER to pay, decline or offer settlement within this 30 day period shall be deemed admission by CARRIER of full liability for the amount claimed and a material breach of this Agreement. CARRIER shall furnish BROKER with Certificate(s) of Insurance, or insurance policies providing thirty (30) days advance written notice of cancellation or termination, and unless otherwise agreed, subject to the following minimum limits: General liability \$1,000,000; motor vehicle (including hired and non-owned vehicles) \$1,000,000 (\$1,000,000 if transporting hazardous materials including environmental damages due to release or discharge of hazardous substances); cargo damage/loss, \$100,000; workers' compensation with limits required by law. Except for the higher coverage limits which may be specified above, the insurance policies shall comply with minimum requirements of the Federal Motor Carrier Safety Administration and any other applicable regulatory state agency. Nothing in this Agreement shall be construed to avoid CARRIER'S liability due to any exclusion or deductible in any insurance policy. CARRIER automatically assigns to BROKER all its rights to collect freight charges from Shipper or any responsible third party on receipt of payment from BROKER. It is understood and agreed that the relationship between BROKER and CARRIER is that of independent contractor and that no employer/employee relationship exists, or is intended. BROKER has no control of any kind over CARRIER, including but not limited to routing of freight, and nothing contained herein shall be construed to be inconsistent with this provision. CARRIER and BROKER acknowledge and agree that this contract does not bind the respective Parties to exclusive services to each other. Either party may enter into similar agreements with other carriers, brokers, or freight forwarders. Failure of either Party to enforce a breach or waiver of any provision or term of this Agreement shall not be deemed to constitute a waiver of any subsequent failure or breach, and shall not affect or limit the right of either Party to thereafter enforce such a term or provision.

PATHMARK TRANSPORTATION**5050 POPLAR AVENUE, SUITE 900****MEMPHIS, TN 38157****PH# 901/362-1555 - FAX# 901/347-6909 - dispatch@pathmarktrans.com****Carrier Confirmation**

The undersigned hereby acknowledges as correct and accepts the referenced shipment pursuant to signed transportation contract on behalf of carrier. It is agreed that the charges indicated above Include all costs and fees in connection with the shipment as described.

Tendering this shipment and dispatch of carrier by Pathmark Transportation constitutes acceptance of this agreement and creates a valid contract carriage shipment. Appointments have been made by Pathmark and must not be changed by carrier! Any penalties arising from missed appointments will be passed on to carrier.

The undersigned hereby acknowledges as correct and accepts the referenced shipment pursuant to signed transportation contract on behalf of carrier. It is agreed that the charges indicated above Include all costs and fees in connection with the shipment as described.

Tendering this shipment and dispatch of carrier by Pathmark Transportation constitutes acceptance of this agreement and creates a valid contract carriage shipment. Appointments have been made by Pathmark and must not be changed by carrier! Any penalties arising from missed appointments will be passed on to carrier.

DRIVER MUST CALL PATHMARK @ 901/362-1555 FOR DISPATCH, FROM EACH PICKUP LOCATION, AND UPON DELIVERY

DRIVER IS RESPONSIBLE FOR COUNT AT ORIGIN AND DESTINATION UNLESS SPECIFICALLY STATED.

Contact(s)Direct PhoneAfter HoursEmail

Andy

(901)362-1555

901/362-1555

dispatch@pathmarktrans.com

Carrier Signature: _____

Al Milanovic

Date _____



PH# 901/362-1555 FAX# 901/347-6909
PATHMARK TRANSPORTATION
DELIVERY CONFIRMATION SHEET

**THIS SHEET ALONG WITH A SIGNED PROOF OF DELIVERY MUST BE RETURNED
WITHIN 24 HOURS OF DELIVERY BY EITHER FAX 901-347-6909 OR EMAIL
apinvoices@pathmarktrans.com CLEAR CAMERA PHONE PICTURES ARE ACCEPTABLE.**

Please have driver call when empty for finished load number.

**LUMPER CHARGES WILL NOT BE PAID UNLESS APPROVED BY PATHMARK DISPATCH
NO LUMPER CHARGES WILL BE APPROVED OVER 24 HOURS AFTER DELIVERY**


Pathmark Order#: 1102569
Ship Date: 05/18/2024 16:00
Delivery Date: 05/20/2024 09:30
Carrier Name: ZIGI FREIGHT INC dba ROYAL3
Carrier Contact: AL
Carrier Phone: (630)566-2080
Truck/Driver:
Trailer Nbr:

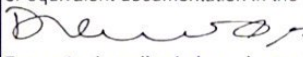
ACTUAL DELIVERY DATE: _____

ACTUAL DELIVERY TIME: _____

ADDITIONAL CHARGES: _____

REASON FOR CHARGES: _____

Date: 05/18/2024		BILL OF LADING		Page: 1	
SHIP FROM			Bill of Lading Number: 0051000018420560		
Name: Campbells c/o NFI Industries			 CSC BOL#: 0018420560		
Address: 2610 Clark West Rd.					
City/State/Zip: Fayetteville / NC / 28312					
SID#: _____ FOB: <input type="checkbox"/>			CARRIER NAME: WESLEY KRAKER ENTERPRISES		
SHIP TO			Trailer number: 367112		
Name: KROGER/BLUFFTON/PEYT Location #:			Seal_Nbr: 5042514		
Address: ON N WHSE #2 300 W 100 S			Broker Name:		
City/State/Zip: BLUFFTON / IN / 46714			CPU arranged by:		
CID#: _____ FOB: <input type="checkbox"/>			SCAC: PTMG		
THIRD PARTY FREIGHT CHARGES BILL TO			Pro number: 1102569		
Name: US BANK POWER TRACK			Freight Charge Terms:		
Address: 1000 E WARRENVILLE RD			(freight charges are prepaid unless marked otherwise)		
City/State/Zip: NAPERVILLE / IL / 60563			Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/>		
SPECIAL INSTRUCTIONS:			<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading (check box)		
DELIVERY BY 05/20/2024 TIME 09:30 AM 1 PHARMACEUTICALS ORDERED IN PIECES / 2 NOTIFY BUYER IF UNABLE TO MAKE DELIVERY OR IF QUANTITY OR / 3 SHOW P O NUMBER 28376 ON YOUR B L INVOICE ATTACH / 4 PLEASE CALL TO SCHDEULE AN APPOINTMENT ON ORIGINAL DUE / 5 MUST					

CUSTOMER ORDER INFORMATION									
CUSTOMER ORDER NUMBER		# PKGS	WEIGHT	PALLET/SLIP		ADDITIONAL SHIPPER INFO			
28376		1992	42899.134 lbs	Y	N	0891617522 Stop# 0			
GRAND TOTAL		1992	42899.134						
CARRIER INFORMATION									
HANDLING UNIT		PACKAGE		WEIGHT	VOLUME	H.M. (X)	COMMODITY DESCRIPTION <small>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 1(a) of NMFC.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE					NMFC #	CLASS
16	PAL	1197	CAS	26455.924 lbs	573.432		Soups and broths and preparations thereof		
10	PAL	795	CAS	16443.21 lbs	393.855				
26		1992		42899.134	967.287		GRAND TOTAL		
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 _____ per _____."						COD Amount: \$ Fee Terms: Collect <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>			
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.						The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. 05/18/2024 11:32 AM Shipper Signature			
SHIPPER SIGNATURE/DATE				Trailer Loaded: Freight Counted:		CARRIER SIGNATURE/PICKUP DATE			
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. Dale Milhoon 05/18/2024 11:32 AM				<input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces		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.  05/18/2024 Property described above is received in good Order, except as noted.			

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BILL OF LADING

Date: 05/18/2024

Bill of Lading Number: 00510000184205606
CSC BOL#: 0018420560

SHIP FROM
Name: Campbells c/o NFI Industries
Address: 2610 Clark West Rd.
City/State/Zip: Fayetteville / NC / 28312
SID#: _____ FOB: ☐

SHIP TO
Name: KROGER/BLUFFTON/PEYT Location #:
Address: ON N WHSE #2
300 W 100 S
City/State/Zip: BLUFFTON / IN / 46714
CID#: _____ FOB: ☐

THIRD PARTY FREIGHT CHARGES BILL TO
Name: US BANK POWER TRACK
Address: 1000 E WARRENVILLE RD
City/State/Zip: NAPERVILLE / IL / 60563

SPECIAL INSTRUCTIONS:
DELIVERY BY 05/20/2024
TIME 09:30 AM
1 PHARMACEUTICALS ORDERED IN PIECES / 2 NOTIFY BUYER IF UNABLE TO MAKE DELIVERY OR IF QUANTITY OR / 3 SHOW P.O. NUMBER 28378 ON YOUR B.L. INVOICE ATTACH / 4 PLEASE CALL TO SCHEDULE AN APPOINTMENT ON ORIGINAL DUE / 5 MUST

CARRIER NAME: WESLEY KRAKER ENTERPRISES
Trailer number: 367112
Seal_Nbr: 5042514
Broker Name:
CPU arranged by:

SCAC: PTMG
Pro number: 1102569

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

☐ Master Bill of Lading: with attached underlying Bills of Lading
(check box) Lading

5/20 @ 9:30 am
47500

CUSTOMER ORDER INFORMATION				ADDITIONAL SHIPPER INFO	
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP		
28378	1992	42899.134 lbs	Y N	0891617522 Stop# 0	
GRAND TOTAL	1992	42899.134			

CARRIER INFORMATION						COMMODITY DESCRIPTION		LTL ONLY	
HANDLING UNIT	PACKAGE	WEIGHT	VOLUME	H.M. (X)				NMFC #	CLASS
16	PAL	1197	CAS	26455.924 lbs	573.432		Soups and broths and preparations thereof		
10	PAL	795	CAS	16443.21 lbs	393.855				
26		1992		42899.134	967.287		GRAND TOTAL		

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 _____ per _____."

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.

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

05/18/2024 11:32 AM Shipper Signature

SHIPPER SIGNATURE/DATE	Trailer Loaded:	Freight Counted:	CARRIER SIGNATURE/PICKUP DATE
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. Dale Milhoon 05/18/2024 11:32 AM	<input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	<input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces	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. Dale Milhoon 05/18/2024 Property described above is received in good Order, except as noted.

KROGER RECEIVING STAMP

Date: 5/20/24 TOTAL # OF CASES ON BOL: 1992
OVER/SHORT CASES: TOTAL CASES REC'D: 1992
RECEIVER PRINTED NAME: Eddie Smith
RECEIVER SIGNATURE: [Signature]
WITNESS SIGNATURE: _____
ALL CORRECTIONS ON RCN MUST BE INITIALED/DATED BY RECEIVER