



Bill to:
Freighbase

Invoice Date: 05/24/2024
Invoice #: 5198
Terms: NET 30
Due Date: 06/24/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/22/2024		2765 TX-114, Fort Worth, TX 76177, USA - 4298 Capitol Cir Janesville, WI 53546 USA			
			1	\$1,900.00	\$1,900.00

TOTAL
\$1,900.00

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

LOAD CONFIRMATION



5751 Cornelison Road
Suite B
Chattanooga, TN 37411
Docket: MC01440517

Load #	5198
Date	05/22/2024
Equipment	Van
Equipment Length	53'
Weight	30588 lbs
Commodity	Plastic Cutlery
Distance	961 miles

Carrier Information

ZIGI FREIGHT INC dba ROYAL3 INC 6850 W 63RD STREET 6850 W 63RD STREET CHICAGO, IL 60638 (630) 485-7370	MC Number MC944686 Primary Contact Contact not set Phone Fax (630) 485-6980	Driver Driver not set Phone Email Fax
---	--	--

Notes and References

Notes	NB#155287 PO#158639
Reference(s)	NB#155287 PO#158639

Stops / Actions

#	Action	Date/Time	Location	Contact
1	Pickup	05/22/24	Nutribon 2765 TX-114 Fort Worth, TX 76177-2475 USA	Phone:
2	Delivery	05/24/24 09:30	Upper Lakes Foods 4298 Capital Cir Janesville, WI 53546 USA	Primary Contact Phone: +1 608-208-9165

Pay Items

Description	Notes	Quantity	Rate	Amount
Flat Rate		1	1900.00	1900.00
Total				1900.00

Attention Dispatch: Please email a copy of the POD and a CARRIER INVOICE to Billing@freightbase.us within 48 hrs of delivery

Requirements:

1. Driver must call dispatcher listed on rate confirmation for dispatch information.
2. Driver must count all freight and report overages, shortages, or damages to product to Freightbase, LLC Immediately. This must occur prior to departure from listed shipper or consignee.
3. Driver must arrive on-time for all pickups and deliveries.
4. If driver knows that they will not arrive at the shipper or consignee at the times stated on the rate confirmation, they must notify Freightbase, LLC immediately.
5. Driver must notify Freightbase, LLC of ALL accessorial fees BEFORE they are incurred.
6. Driver must notify Freightbase, LLC immediately upon arrival and departure at shipper and consignee.
7. For temperature sensitive shipments the carrier assumes 100% liability for any expenses or damages incurred to the product if the listed reefer temperature is not maintained throughout the entirety of the transit.
8. Failure to comply with any of the above instructions may result in a fine of \$150 per infraction.

It is your driver's responsibility to adhere to all instructions provided above as well as any instructions provided by the shipper or consignee. If driver is unable to witness the loading process, they must have the shipper sign BOL as "Shipper Load and Count". Any freight listed on the rate confirmation that is not picked up or misrouted will be your responsibility to deliver Free Astray. *A drivers log may be requested upon delivery*

Terms:

- 1. Advances, including but not limited to lumpers, late fees, and washouts are subject to a \$10 check fee
- 2. Detention will be paid after 2 hours free from the confirmed appointment.
- 3. Only Freightbase, LLC will schedule pick and delivery appointments and any changes to predetermined appointments must be made by Freightbase, LLC
- 4. Carrier assumes responsibility for all charges, including, but not limited to, late fee, reschedule fee, restocking fee, and detention if it reschedules or misses an appointment for pick or delivery set by Freightbase, LLC.

Billing:

- 1. A POD, CARRIER INVOICE, and support documentation for assessorials must be submitted to billing@freightbase.us within 48 hrs of delivery or Carrier is subject to a \$25 fee per day thereafter.
 - a. The load number must be included in the subject line of the submission email
- 2. Invoices not submitted within 90 days of ship date listed on the Load Confirmation are waived
- 3. For factoring companies looking to confirm a rate, please call 706-934-7361.
- 4. Quick Pay
 - a. If you desire Quick Pay, please notify your dispatcher and email a VOID check or CERTIFIED bank document including you company name, banking #, and routing #.
 - b. Quick Pay terms are 2.5% with no additional fees and will be paid out in 3 business days.
- 5. Payment terms are Net-30 from date of receipt of full invoicing packet by Freightbase, LLC
- 6. Please contact your carrier sales representative for assistance

Driver Name

Driver Cell Phone #

Print Name

Signature

Date

BILL OF LADING - SHORT FORM - NOT NEGOTIABLE

Ship Date: May 22, 2024

Ship From:
Nutri-Bon Distribution
2765 Hwy 114
Fort Worth, TX 76177
Tel: 682.348.1414

NB:

155287 ✓

Carrier: Freightbase / ✓

Consignee:
Upper Lakes Foods
4298 Capital Circle Dr
Janesville, WI 53546
Del. Appt: 608.208.9165

Freight Charges Are: Prepaid

PO Number

158639 ✓

Note: Liability limitation for loss or damage in this shipment is not applicable
Carrier must be able to cover loss of damage of product shipped

Third Party Billing To:

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.

Qty	Pallet(s)	Weight	Item	Description
672	28	30,588	7244	Kit Fork/Knife Black 500 pk
96			7240	Hvy PP Fork Black Wrapped 1000 pk
882			7242	MW PP Spoon Black Wrpped 1000 pk
112			4078	GLOVES, VINYL P SMALL (10)100 CT
224			4075	GLOVES, VINYL P MEDIUM (10)100 CT
112			4067	GLOVES, VINYL PF SMALL (10)100 CT
336			4064	GLOVES, VINYL PF MEDIUM (10)100 CT
224			4065	GLOVES, VINYL PF LARGE (10)100 CT
112			4066	GLOVES, VINYL PF X LARGE (10)100 CT

Time In:

1:15pm

Time out:

1:53pm

Trailer #

94928

28

Pallets

28

Spaces

Seal #

3433-72

Loader:

HC

Total Cases

2770

Total Number of Pallets

28

Total Weight:

30588

Carrier: Print Name, Sign & Date

5/22/24

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.

Shipper: Print, Sign & Date

5/22/24

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.

Received: Print Name & Date

Customer acknowledges receipt of packages in satisfactory condition and without damages except as noted.

BILL OF LADING - SHORT FORM - NOT NEGOTIABLE

Ship Date: May 22, 2024

Ship From:
Nutri-Bon Distribution
2765 Hwy 114
Fort Worth, TX 76177
Tel: 682.348.1414
NB: 155287 ✓

Carrier: Freightbase / ✓

Consignee:
Upper Lakes Foods
4298 Capital Circle Dr
Janesville, WI 53546
Del. Appt: 608.208.9165

Freight Charges Are: Prepaid

Third Party Billing To:

PO Number 158639 ✓

Note: Liability limitation for loss or damage in this shipment is not applicable
Carrier must be able to cover loss of damage of product shipped

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.

Qty	Pallet(s)	Weight	Item	Description
672	28	30,588	7244	Kit Fork/Knife Black 500 pk
96			7240	Hvy PP Fork Black Wrapped 1000 pk
882			7242	MW PP Spoon Black Wrpped 1000 pk
112			4078	GLOVES, VINYL P SMALL (10)100 CT
224			4075	GLOVES, VINYL P MEDIUM (10)100 CT
112			4067	GLOVES, VINYL PF SMALL (10)100 CT
336			4064	GLOVES, VINYL PF MEDIUM (10)100 CT
224			4065	GLOVES, VINYL PF LARGE (10)100 CT
112			4066	GLOVES, VINYL PF X LARGE (10)100 CT

Time In: 1:10pm Time out: 1:53pm
Trailer # 94928
28 Pallets 28 Spaces
Seal # 3433472 Loader: HC

Total Cases 2770 **Total Number of Pallets** 28 **Total Weight:** 30588

Carrier: Print Name, Sign & Date 5/22/24
Jesse M...
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.

Shipper: Print, Sign & Date 5/22/24
Heidi...
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.

Received: Print Name & Date
Customer acknowledges receipt of packages in satisfactory condition and without damages except as noted.

ULF Mont RL
5-24-24