

**Bill to:**

NORTH AMERICAN LOGISTICS SERVICES  
160 Ali Baba Avenue,  
Opa Locka,  
FL,  
33054

Invoice Date: 05/26/2024

Invoice #: 0131705

Terms: NET 30

Due Date: 06/26/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/24/2024		594 N INDUSTRIAL PARK ROAD, MILTON, PA 17847 - 973 SR 30 W, NEW ALBANY, MS 38652			
			1	\$1,575.00	\$1,575.00

<b>TOTAL</b>
\$1,575.00

**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 \*\*\*

North American Logistics Services  
Opa-locka, FL 33054  
160 Ali Baba Avenue  
305-455-0640 Fax 786-472-6862

Page 1

0131705

**ELECTRONIC INVOICES to carrierpayables@nalogistics.com within 48 hrs of delivery to avoid deductions**

**Carrier:** ZIGI FREIGHT INC (COMPASS)  
CHICAGO IL 60638  
**Date:** 05/23/2024  
**Contact:** MILO  
**Phone:** 630-566-1286  
**Fax:**

**Order**  
**Order:** 0131705  
**Miles:** 961.0  
**Temp:**  
**BOL:** 03491007030169997  
**Commodity:** FOOD GROCERY DRY / GRAINS, RETAIL,  
**Weight:** 44500.0  
**Trailer:** Van (DAT)  
**Reference:** 703016999N

**PU 1** Name: MILTON PLANT & RYDER LOGISTICS Date: 05/24/2024 1800  
Address: 594 N INDUSTRIAL PARK ROAD 05/24/2024 1800  
XP  
MILTON PA 17847 Contact:  
Dvr Ld/Unld: No driver loading or unload  
Reference Number: BM 03491007030169997  
Reference Number: CN 0468960  
Reference Number: CR 703016999N  
Reference Number: LU zz1hu42pt2l1tesmoteapp  
Reference Number: OI 0464851

**SO 2** Name: WAL MART # 6072 Date: 05/26/2024 0400  
Address: 973 SR 30 W 05/26/2024 0400  
NEW ALBANY MS 38652 Contact:  
Dvr Ld/Unld: No driver loading or unload  
Reference Number: DO 27025891  
Reference Number: LU zz1hu42pt3h1tesmoteapp  
Reference Number: PO 9931750558

**Payment**  
**Carrier Freight Pay:** \$1,575.00  
**Total Carrier Pay:** \$1,575.00

#### Instructions

MILTON PLANT & RYDER LOGISTICS - Nearest scale: Exxon American Truck Plaza1460 North Ridge RoadMilton, PA 17847

MILTON PLANT & RYDER LOGISTICS - PINNPANJ: PLEASE DELIVER AS SCHEDULED, FINE CAN APPLY IF LOADS DELIVER EARLIER F

MILTON PLANT & RYDER LOGISTICS - Nearest scale:

Exxon American Truck Plaza  
1460 North Ridge Road  
Milton, PA 17847

NALS ONLY ACCEPT ELECTRONIC INVOICES IN PDF FORMAT (please no photos of BOL). Invoices MUST BE SENT to carrierpayables@nalogistics.com

**Agreement** Please sign and fax back to Elin Mendoza

Milo Morrison

---

**SEND INVOICES TO:**  
**North American Logistics Services**  
**At [carrierpayables@nalogistics.com](mailto:carrierpayables@nalogistics.com)**

**ONLY electronic invoices will be accepted.**

**Terms:**  
**30 days after receipt of original POD/Bill of Landing, carrier invoice and signed rate confirmation**  
**Please provide North American Logistics Services trip number on invoice to ensure proper payment**

- 
- 1. Carrier MUST EMAIL LEGIBLE signed Bill of Lading & any Lumper Receipt to [NalsTeam@nalogistics.com](mailto:NalsTeam@nalogistics.com) within 24 hours of delivery. Failure to comply will be subject to \$100.00 daily deduction from rate confirmation and/or NO LUMPER REIMBURSEMENT(No photographs allowed)**
  2. North American Logistics Services do not authorize any FMCSA violations (e.g. hours of services violations, etc.)
  3. Driver Must accept Macropoint or there will be a \$250 fine. Schedule delivery time must be made or may be subject to late penalty charge of 150.00 per day or any amount applied by receiver which will be deducted from rate. Carrier must notify NALS a minimum of 3 hours prior to scheduled appointments of any delays. Rescheduled appointments will be upon receiver's availability.
  4. Drivers are responsible for securing freight, ensuring the seal # is intact upon delivery. Lumper charges must be approved by broker, paid by the carrier and receipts provided to ensure payments. Use of the EFS system will incur a \$20 fee.
  5. NALS strictly prohibits double brokering & will not pay any company that broker freight through us.
  6. Signed copy of rate confirmation & original Bill of Lading must accompany invoice to process for payment. Please include NALS trip number on invoice.
  7. NALS will compensate for detention \$25 per hour after the first 4 hours, not exceed \$150 per day. Detention must be called in w/ in 24 hours of the event and POD must have time in & time out signed by receiver only.
  8. By accepting this load Carriers agrees that if a valid claim is filed, Broker will offset any money owed until claim is resolved.
  9. Unless driver is checked in at shipper, no TONU will be provided.
  10. Rates include fuel surcharge.
  11. Carrier is responsible to pay any Lumper charges. Advances related to lumper are subject to a \$20 fee
-





# STRAIGHT BILL OF LADING

Order #: 12033306

**SHIP FROM:**

MILTON PLANT & RYDER  
LOGISTICS  
CONAGRA BRANDS, INC.  
594 N Industrial Park Rd  
MILTON PA 17847-9219

**SHIP TO:**

Wal-Mart DC 6072  
973 STATE HIGHWAY 30 W  
NEW ALBANY MS 38652-8909

Ship Date: 05/24/2024

SCAC: NAAF

Carrier: NORTH AMERICAN TRANSP

VICS BOL #: 03491007030169997

Pro #:

Trailer #: H03246

Seal #: 0098917

Appointment:

Trans Method: Motor (Com. Carrier)

**STOP 1:**

Wal-Mart DC 6072  
973 STATE HIGHWAY 30 W  
NEW ALBANY MS 38652-8909  
Phone Number 662-538-4056  
Delivery Date: 05/26/2024

For Over/Short/Damage or other issues  
please call: (800)-375-0338

Stop BOL: 95574644

Stop BOL:

Stop BOL:

Stop BOL:

VICS BOL: 0349100600318069

VICS BOL:

VICS BOL:

VICS BOL:

TRL Arrival Date/Time:

Load Completion Date/Time:

Appt. Date/Time:

DRV Check in:

5/24 1425  
DRV Check out:

Live / Drop

**Special Instructions:**

00092 0020 POS REPLEN 27025891 Condition - Dot Foods Allowance Amount - 37363 Percent - 1SPECIAL INSTRUCTIONS NO PRETICKET

===== TRUCK# 01 FOR

928333924 =====

Stop	Customer PO	Order Number	Case Count	Pallet Count	PAL TYPE	Net Weight	Gross Weight	Cube	Hazmat	Fr. Cd.
1	9931750558	12033306	2368.000	22	CHEP	36687	42317	1108		
TOTALS			2368.000	22		36687	42317	1108		

Pallet Weight: 1540  
Total Weight: 43857

Received subject to the written transportation contracts between shipper and carrier in effect on the date of issue of this bill of lading, otherwise to the terms and conditions of service made known to shipper prior to and, in effect on, the date of issue of this bill of lading. We hereby certify that the following described product, which is offered for shipment in commerce, had been U.S. inspected and passed by the U.S. Department of Agriculture, is so marked, and at this date is not adulterated or misbranded.

In the event parties have not previously agreed to a written agreement, this BOL will be subject to written terms and conditions at <http://www.conagrabrands.com/shipping-terms>

Carrier Signature:

Shipper Signature:

Consignee:

Date: 5/24

Date: 5/24

Keep Temperature at:

Freight charge Terms (prepaid unless otherwise marked)  
Prepaid collect 3rdparty

Shipment must follow all D.O.T. rules and regulations.  
Subject to section 7 of conditions of applicable bill of lading.

Signed: Conagra Brand Inc.



# STRAIGHT BILL OF LADING

Order #: 12033306

**SHIP FROM:**  
MILTON PLANT & RYDER  
LOGISTICS  
CONAGRA BRANDS, INC.  
594 N Industrial Park Rd  
MILTON PA 17847-9219

**SHIP TO:**  
Wal-Mart DC 6072  
973 STATE HIGHWAY 30 W  
NEW ALBANY MS 38652-8909

For Over/Short/Damage or other issues  
please call: (800)-375-0338

Ship Date: 05/24/2024  
SCAC: NAAF  
Carrier: NORTH AMERICAN TRANSP  
VICS BOL #: 03491007030169997  
Pro #:  
Trailer #: H03246  
Seal #: 0098917  
Appointment:

Trans Method: Motor (Com. Carrier)

**STOP 1:**  
Wal-Mart DC 6072  
973 STATE HIGHWAY 30 W  
NEW ALBANY MS 38652-8909  
Phone Number 662-538-4056  
Delivery Date: 05/26/2024

Stop BOL: 95574644  
VICS BOL: 0349100600018069

Stop BOL:  
VICS BOL:

Stop BOL:  
VICS BOL:

Stop BOL:  
VICS BOL:

TRL Arrival Date/Time:

Load Completion Date/Time:

Appt. Date/Time:

DRV Check in:

5/24 1625

5/24 1800

5/24 1425

Live / Drop

DRV Check out:

**Special Instructions:**

00092 0020 POS REPLEN 27025891 Condition - Dot Foods Allowance Amount - 37363 Percent - 1SPECIAL INSTRUCTIONS NO PRETICKET  
----- TRUCK# 01 FOR  
928333924 -----

Stop	Customer PO	Order Number	Case Count	Pallet Count	PAL TYPE	Net Weight	Gross Weight	Cube	Hazmat	Frt. Cd.
1	9931750558	12033306	2368.000	22	CHP	36687	42317	1108		
TOTALS			2368.000	22		36687	42317	1108		

Pallet Weight: 1540  
Total Weight: 43857

Received subject to the written transportation contracts between shipper and carrier in effect on the date of issue of this bill of lading, otherwise to the terms and conditions of service made known to shipper prior to and, in effect on, the date of issue of this bill of lading. We hereby certify that the following described product, which is offered for shipment in commerce, had been U.S. inspected and passed by the U.S. Department of Agriculture, is so marked, and at this date is not adulterated or misbranded.

In the event parties have not previously agreed to a written agreement, this BOL will be subject to written terms and conditions at <http://www.conagrabrands.com/shipping-terms>.

Carrier Signature:

Shipper Signature:

Consignee:

Keep Temperature at:  
Freight charge Terms (prepaid unless otherwise marked)  
Prepaid collect 3rd party

Date: 5/24

Date: 5/24

Shipment must follow all D.O.T. rules and regulations.  
Subject to section 7 of conditions of applicable bill of lading.  
Signed: Conagra Brand Inc.



TRAILER CONTROL RECORD: 1863764

DC#: DC 6072

03246	PRPD1	27025891	05/26/2024 04:00	05/26/2024 03:15
TRAILER#	CARRIER	DELIVERY#	APPT TIME	ARRIVAL D/T

## ARRIVAL INFORMATION

INBOUND SEAL#: 0098917	SEALED AT GATE: N	INTACT: Y
AP ASSOCIATE: 7722	CURRENT SEAL#: 0098917	
ACTUAL REEFER TEMPS:	ZONE1: ZONE2: ZONE3:	REEFER FUEL LEVEL:
SET REEFER TEMPS:	ZONE1: ZONE2: ZONE3:	LOAD ID#: 206132389

## RECEIVING OFFICE

DROP: N	DRIVER UNLOAD: N	COMMODITY: SCGR	TRACTOR#: 744	DELIVERY COMMENTS: sr542
---------	------------------	-----------------	---------------	--------------------------

## RECEIVING DOCK

DOOR#: 200	ASSIGNED BY:	CLOSED BY: schappe
DRIVER ARRIVAL AT WINDOW:	05/26/2024 03:24	UNLOAD END TIME: 05/26/2024 05:08
UNLOADER: Itwigh	UNLOAD START TIME: 05/26/2024 04:10	PAPERWORK AVAILABLE AT WINDOW: 05/26/2024 05:13

TRAILER EMPTY: Y	(IF NO, COMPLETE RETURN FIELDS)
------------------	---------------------------------

## RETURN/TRANSFER

RETURN CONTENTS:	REASON:
DESCRIPTION:	

## RE-ENTRY

## SEAL INFORMATION

SEAL#:	SEALED BY:
--------	------------

## RECEIVING OFFICE

TRAILER RELEASED BY#: schappe
-------------------------------

## OUTBOUND INFORMATION

AP ASSOCIATE:	D/T:
REEFER TEMPS:	ZONE1: ZONE2: ZONE3: OUTBOUND SEAL#:

[Export to PDF](#)[Export to Excel](#)[Cancel](#)