



**Bill to:**  
FIRST CUT PRODUCE INC  
1515 SHERMAN AVENUE,  
Evanston,  
IL,  
60201

Invoice Date: 05/28/2024  
Invoice #: 138282  
Terms: NET 30  
Due Date: 06/28/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/24/2024		402 BLUE BELL ST, ONEONTA, AL 35121 - 171 DELAWARE AVE, SIDNEY, NY 13838			
			1	\$2,350.00	\$2,350.00

TOTAL
\$2,350.00

**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

Pro # 138282  
Page 1 of 1

FIRST CUT PRODUCE, INC  
1515 SHERMAN AVE SUITE 2 NORTH EAST  
EVANSTON, IL 60201

11:57 am, 05/23/2024 Phone: (847)-332-2104 Fax: (847)-332-1907 Phone2: (919)-570-5522

To: **ZIGI FREIGHT, INC.** MC #: **944686** Please Refer To This # On Invoice: **138282**  
**KELLY X 100** **ASTA X 108**  
**(630)-485-7370** **kelly@royal3inc.com**

## Special Instructions:

AI 630-485-7370 x 107  
must be a 53 foot van with 2 straps!!!  
trailer must be clean and dry inside

FLAT: \$2,350.00  
Net Pay: \$2,350.00

## 1 Pick-up

Facility	Phone	Pickup #/PO #	Pallets	Pcs	Wgt	Date	Time
<b>SNEAD WHOLESALE</b> 402 BLUE BELL ST	(256)505-9195	ACD PO 7791			40000	5/24/2024	8am-1pm

ONEONTA, AL 35121

Description:

Have drivers call us when they get to the corner of Blue Bell St and Sellars Ave for an escort. They share the warehouse with Evergree Linen Services and American Apparel on the Southeast corner.  
White roll up door joel 205-359-2829 Philip 205-353-1711 D

## 2 Drop-Off

Facility	Phone	Pickup #/PO #	Pallets	Pcs	Wgt	Date	Time
<b>JL AUCTION</b> 171 DELAWARE AVE	( ) -	ACD Liquidators			40000	5/28/2024	8am-10am

SIDNEY, NY 13838

Description:

Darren Lane 607-524-3008 8am-2pm by appt ask for Darren or JR Right next door to Price Chopper grocer store (used to be an old KMART and grey block building) must call an hour ahead main # 607-865-6951 SANDI /Brian/Diane/David /Jessica 607-953-5709 jessi

BILLS OF LADING MUST HAVE CASE COUNTS ON THEM. "SUBJECT TO COUNT" IS NOT ACCEPTABLE  
DRIVERS ARE RESPONSIBLE TO CALL ON ANY OVERAGE OR SHORTAGE OF PRODUCT UPON SHIPPING OR DELIVERY.  
ANY LOAD THAT IS SHIPPED INTERMODAL W/O NOTIFICATION WILL VOID THIS CONFIRMATION.  
RULES FOR PRODUCE LOADS ONLY:

- 1) ALL DRIVERS MUST CALL FOR DISPATCH!!
- 2) WE REQUIRE A CHECK CALL FROM ALL DRIVERS BETWEEN 8AM TO 10AM CENTRAL, OR \$200 FINE WILL BE IMPOSED!
- 3) PLEASE REFER TO "PRO NO" ON BILLING.
- 4) DRIVER MUST LOAD EXACT PACKAGE COUNT/ PIECE COUNT AND CONFIRM PACKAGE COUNT/PIECE COUNT BEFORE LEAVING SHIPPER AND CONSIGNEE OR FACE FINES. DRIVER IS RESPONSIBLE FOR LOADING PRODUCT IN GOOD CONDITION AND TEMPERATURE, OR BE SUBJECT TO FINES OR DEDUCTIONS. FINES ARE AS FOLLOWS FOR PRODUCE LOADS ONLY: \$200 FOR FAILURE TO CHECK CALL, \$200 FOR MISSED DELIVERY APPT., \$500 FOR EACH DAY TRUCK IS LATE, & \$150 MAXIMUM FOR LAYOVER REIMBURSED ON LOAD TO LOAD BASIS DEPENDING ON CUSTOMER. IF TRUCK CANNOT PICK UP AND PROPER NOTICE IS NOT GIVEN, TRUCK MAY INCUR ALL COSTS. FULL LOAD CLAIM MAY BE FILED FOR EARLY OR LATE DELIVERY, AS WELL AS CARRIER RESPONSIBILITY FOR POTENTIAL LOSS ON SHORT BUYS OR CHANGES IN PRICING, DUE TO EARLY OR LATE DELIVERY. \*\*\*\*AFTER HOURS#: Phil Han (773) 354-9498 Aaron Papasian 919-819-9921\*\*\*\*VISIT US ONLINE AT WWW.FIRSTCUTPRODUCE.COM

Special: Commodity: DOORS Equipment: 53 VAN Temperature::	Truck # : Trailer #: Driver: Yamir Cell # :786-503-2029	Customs Brk: Phone: Fax: HazMat: False
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Signature: Al Milanovic

Name: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_/\_\_\_\_/\_\_\_\_

Please sign and fax back to: (847)-332-1907

Quick Ref: ZIGI FREIGHT, INC.  
Quick Ref: (630)-485-7370

Broker Sig \_\_\_\_\_

Printed: 5/23/2024 11:57:32 AM

UNIFORM STRAIGHT BILL OF LADING - SHORT FORM  
ORIGINAL-NOT NEGOTIABLE

Shipper's No. \_\_\_\_\_  
SCAC: \_\_\_\_\_

AT: 402 BLUE BELL ST ONEONTA, AL 35121

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading

Phone: 256 505 9195

Date: 5/24/24

From: SNEAD WHOLESAL

The property described below, in apparent good order, except as noted (contents and conditions of contents of packages unknown), marked, consigned as indicated below, which said company (the word Company being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its own road or its own water line, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, which are hereby agreed to by the shipper and accepted for himself all his assigns.

Consigned to: \_\_\_\_\_ Phone: \_\_\_\_\_  
Destination: \_\_\_\_\_ State \_\_\_\_\_ County: \_\_\_\_\_ Zip: \_\_\_\_\_  
Address 2: \_\_\_\_\_ Route: \_\_\_\_\_  
Delivering Carrier: \_\_\_\_\_ Trk No: \_\_\_\_\_ Trl No: \_\_\_\_\_

Special Instructions: \_\_\_\_\_

No Packages	Pallets	Description Of articles, Special Marks and Exceptions	*Weight (subject to correction)	Class or Rate
		Doors	42000	
Totals			42000	

Printed on: 2/9/2024 10:45:14 AM

Seal #:

P.O. #: ACD Liquidators

PU #: 402 Blue Bell St Oneonta, AL 35121

Pro #:

Third Party

FIRST CUT PRODUCE, INC  
1515 SHERMAN AVE  
SUITE 2 NORTH EAST  
EVANSTON, IL 60201

COD Remittance Address

If this shipment is to be delivered to the consignee, the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of Consignor)

If charges are to be prepaid, Write or stamp here "To be Prepaid"

PREPAID

Received \$ \_\_\_\_\_ To apply in prepayment of the charges on the property described

Per \_\_\_\_\_

Agent/Cashier

COD Amount:

Charges Advanced:

The shipper certifies that the materials are properly classified, labeled and packaged and are in proper condition for transportation according to the applicable regulations of the dept of transportation

Consignee acknowledges receipt of goods as described on this BOL. Upon inspection of shipment, unless otherwise noted, consignee accepts shipment in "AS IS" condition.

Shipper \_\_\_\_\_ Date \_\_\_\_\_ Consignee \_\_\_\_\_ Date \_\_\_\_\_

Print Name \_\_\_\_\_ Print Name \_\_\_\_\_

*Philip Heller*  
Philip Heller



Snead Wholesale LLC  
2053592829  
PO BOX 637  
Snead, AL 35952

Billed To  
BRAD GODDARD  
ACD LIQUIDATORS  
322 DRY RUN RD  
GRANTVILLE, PA 17028

Date of Issue  
05/24/2024  
  
Due Date  
05/24/2024

Invoice Number  
2169

Amount Due (USD)  
**\$0.00**

Description	Rate	Qty	Line Total
3/0 Panel 3/0 panel	\$0.00	16	\$0.00
3/0 15 LITE UNIT 3/0 15 LITE UNIT	\$0.00	16	\$0.00
3/0 CRAFTSMAN DECO UNIT 3/0 deco craftsman	\$0.00	16	\$0.00
3/0 FULL VIEW UNIT EX 3/0 full view	\$0.00	8	\$0.00
3/0 1/2 MINI EX UNIT 3/0 1/2 MINI	\$0.00	16	\$0.00
2/8 6 PANEL EX UNIT 2/8 6 PANEL	\$0.00	16	\$0.00
2/8 1/2 glass unit 2/8 1/2 GLASS UNIT	\$0.00	16	\$0.00
2/8 1/2 MINI UNIT 2/8 1/2 MINI UNIT	\$0.00	16	\$0.00
2/8 FMB UNIT 2/8 FULL MINIBLIND UNIT	\$0.00	8	\$0.00
2/8 FULL VIEW EXTERIOR 2/8 FULL VIEW	\$0.00	8	\$0.00
5/0 FMB EXT UNIT 5/0 FULL MINI BLIND UNIT	\$0.00	9	\$0.00
6/0 RETRO FULL VIEW 6/0 retro	\$0.00	18	\$0.00

6/0 RETRO F.M.B. UNIT  
6/0 RETRO FULL MINIBLIND UNIT

\$0.00

5

\$0.00

6/0 RETRO 15L UNIT  
6/0 RETRO 15 lite unit

\$0.00

6

\$0.00

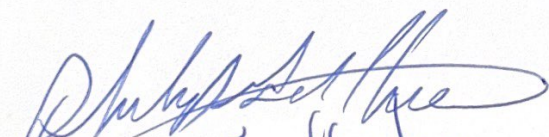
Subtotal 0.00

Tax 0.00

Total 0.00

Amount Paid 0.00

Amount Due (USD) \$0.00

  
Philip Girdlestone



## UNIFORM STRAIGHT BILL OF LADING - SHORT FORM

ORIGINAL-NOT NEGOTIABLE

Shipper's No. \_\_\_\_\_

SCAC: \_\_\_\_\_

AT: 402 BLUE BELL ST ONEONTA, AL 35121

RECEIVED. subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading

Phone: 256-505-9191

Date: 5/24/24

From: SNEAD WHOLESALF

The property described below in apparent good order except as noted (contents and conditions of contents of packages unknown), marked, consigned as indicated below which said company (the word Company being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its own road or its own water line, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, which are hereby agreed to by the shipper and accepted for himself all his assigns.

Consigned to: \_\_\_\_\_ Phone: \_\_\_\_\_

Destination: \_\_\_\_\_ State \_\_\_\_\_ County: \_\_\_\_\_ Zip: \_\_\_\_\_

Address 2: \_\_\_\_\_ Route: \_\_\_\_\_

Delivering Carrier \_\_\_\_\_ Trk No: \_\_\_\_\_ Trl No.: \_\_\_\_\_

Special Instructions: \_\_\_\_\_

No Packages	Pallets	Description Of articles, Special Marks and Exceptions	*Weight (subject to correction)	Class or Rate
		Doors 22 pallets subject to tally	42000	
		Totals	42000	

Printed on: 2/9/2024 10:45:14 AM

Seal #:

P.O. #: ACD Liquidators

PU #: 402 Blue Bell St Oneonta, AL 35121

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(Signature of Consignor)

If charges are to be prepaid, write or stamp here "To be Prepaid"

PREPAID

Received \$ \_\_\_\_\_ To apply in prepayment of the charges on the property described

Per \_\_\_\_\_

Agent/Cashier

COD Amount:

Charges Advanced:

The shipper certifies that the materials are properly classified, labeled and packaged and are in proper condition for transportation according to the applicable regulations of the Dept of transportation

Consignee acknowledges receipt of goods as described on this BOL. Upon inspection of shipment, unless otherwise noted, consignee accepts shipment in "AS IS" condition

Shipper \_\_\_\_\_ Date \_\_\_\_\_

Consignee \_\_\_\_\_ Date 5-28-24

Print Name \_\_\_\_\_

Print Name Kelly Schen

Philip Heller  
Philip Groves

6/0 RETRO F.M.B. UNIT  
6/0 RETRO FULL MINIBLIND UNIT

\$0.00 5 \$0.00

6/0 RETRO 15L UNIT  
6/0 RETRO 15 lite unit

\$0.00 6 \$0.00

Subtotal 0.00

Tax 0.00

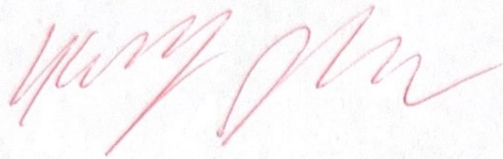
Total 0.00

Amount Paid 0.00

Amount Due (USD) \$0.00

*Philip Girdlestone*  
Philip Girdlestone  
*Kelly*





Snead Wholesale LLC  
2053592829  
PO BOX 637  
Snead, AL 35952

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322 DRY RUN RD  
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3/0 FULL VIEW UNIT EX 3/0 full view	\$0.00	8	\$0.00
3/0 1/2 MINI EX UNIT 3/0 1/2 MINI	\$0.00	16	\$0.00
2/8 6 PANEL EX UNIT 2/8 6 PANEL	\$0.00	16	\$0.00
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