

**Bill to:**

TCS (TRANSPORTATION & CONSOLIDATION SERVICE ) (DBA SONWIL LOGISTICS)  
P.O Box 126,  
Buffalo,  
NY,  
14224

Invoice Date: 05/31/2024

Invoice #: Shipment ID 31467-08310

Terms: NET 30

Due Date: 07/01/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/30/2024		247 WEST AVE Lyndonville, NY 14098 - 526 INTERSTATE DR Crossville, TN 38555			
			1	\$1,450.00	\$1,450.00

TOTAL
\$1,450.00

**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**



2732 Transit Rd, Buffalo, NY, 14224, United States  
P: (716) 206-1816 • E: carrierteam@sonwil.com  
W: www.sonwillogistics.com

Route	May 30, 2024 08:00 Apt	  	MIZKAN - LYNDONVILLE - W0310 247 WEST AVE Lyndonville, NY 14098 Pickup # ITRN000040145	9 items Qty.: 4,274 cases Handling qty.: 4,274 cases Weight: 39,434.48 lb	ZIGI FREIGHT INC DOT 2828543
	May 31, 2024 10:00 Apt		MIZKAN - CROSSVILLE - Crossville 526 INTERSTATE DR Crossville, TN 38555 Delivery # ITRN000040145	9 items Qty.: 4,274 cases Handling qty.: 4,274 cases Weight: 39,434.48 lb	ZIGI FREIGHT INC DOT 2828543

Equipment    Van - dry  
53 ft

Items    GREATVALUE6%BALVGROF  
MIZKAN - LYNDONVILLE - W0310 (Lyndonville, NY) > MIZKAN - CROSSVILLE - Crossville (Crossville, TN)  
450 cases

HOLLANDHS14%MARSALAC  
MIZKAN - LYNDONVILLE - W0310 (Lyndonville, NY) > MIZKAN - CROSSVILLE - Crossville (Crossville, TN)  
516 cases

HOLLANDHS17%SHERRYCK  
MIZKAN - LYNDONVILLE - W0310 (Lyndonville, NY) > MIZKAN - CROSSVILLE - Crossville (Crossville, TN)  
516 cases

ANGOSTURAORANGEBIT12  
MIZKAN - LYNDONVILLE - W0310 (Lyndonville, NY) > MIZKAN - CROSSVILLE - Crossville (Crossville, TN)  
320 cases

NAKANO42%NATRICEVGR6  
MIZKAN - LYNDONVILLE - W0310 (Lyndonville, NY) > MIZKAN - CROSSVILLE - Crossville (Crossville, TN)  
615 cases

ANGOSTURABIT1216BG  
MIZKAN - LYNDONVILLE - W0310 (Lyndonville, NY) > MIZKAN - CROSSVILLE - Crossville (Crossville, TN)  
210 cases

NAKANO4%SEASRICEVGR6  
MIZKAN - LYNDONVILLE - W0310 (Lyndonville, NY) > MIZKAN - CROSSVILLE - Crossville (Crossville, TN)  
615 cases

HOLLANDHS10%WHTCKGWI  
MIZKAN - LYNDONVILLE - W0310 (Lyndonville, NY) > MIZKAN - CROSSVILLE - Crossville (Crossville, TN)  
516 cases

HOLLANDHS10%REDCKGWI

MIZKAN - LYNDONVILLE - W0310 (Lyndonville, NY) > MIZKAN - CROSSVILLE - Crossville (Crossville, TN)

516 cases

Total: 9 items 4,274 cases • 0 Handling quantity: 4,274 cases

Carrier ZIGI FREIGHT INC  
MC 944686 • DOT 2828543 • P: (630) 485-7370

Rate	Freight - flat 1.0 x \$1,450.00	\$1,450.00
	Total	\$1,450.00

#### TERMS AND CONDITIONS

##### PLEASE SUBMIT ALL INVOICES AND DOCUMENTATION TO TCISINVOICING@SONWIL.COM

This confirmation is an agreement between Transportation and Consolidation Services LLC (hereinafter referred to as SONWIL LOGISTICS) and the Carrier. It is subject to the terms of the broker/carrier agreement executed between SONWIL LOGISTICS and Carrier.

The safe, legal and proper operations of the Carrier and its driver supersede any request, demand, preference, instruction or information provided by SONWIL LOGISTICS and its customers with respect to any shipment. The Carrier confirms that in transporting the indicated shipment the Carrier will comply with all Federal and State laws, including but not limited to U.S. DOT regulations, California's TRU regulations and hours of service regulations.

Directions are provided by SONWIL LOGISTICS or its customers for information purposes only. It is the carrier's sole responsibility to confirm a lawful and safe route for their vehicles and contents.

All van/container loads MUST be sealed at origin by shipper or driver with a seal number indicated on the bill of lading.

\*\*\*The Carrier must call SONWIL LOGISTICS at 800-637-1816 for the following:

- Dispatch instructions including pick up number(s), shipper name/address and direction information
- Within thirty (30) minutes of arrival and departure at shipper(s) and receiver(s)
- Each day prior to 10:00am that the Carrier is in possession of this shipment
- Delays within the first hour of a scheduled appointment time
- Delays loading, unloading or in transit

(A) Subcontracting: This load shall not be re-brokered, trip leased or blind shipped. In the event that this shipment is re-brokered to anyone other than the above Carrier, freight charges will be forfeited.

(B) Insurance: Carrier agrees that it has at least \$100,000 of cargo insurance covering each load accepted and is able to provide a certification of insurance if requested.

(C) Rates: This rate quote is inclusive of all charges including fuel surcharge. The Carrier must submit oral and written objections to these terms within 24 hours of receipt. If SONWIL LOGISTICS does not receive said objections, the Carrier has agreed to these rates, terms and any additional requirements from the shipper.

Additional charges must be approved by SONWIL LOGISTICS and stated on a subsequent rate confirmation signed by the broker.

(D) \*\*Lumper Charges: Any charge that may result in an additional or accessorial charge must be communicated to SONWIL LOGISTICS upon occurrence. A valid lumper receipt must be submitted to SONWIL LOGISTICS within two (2) business days for customer approval. The lumper receipt must be from the actual lumper service that completed the service. Acceptance of other forms of a lumper receipt will be at the discretion of SONWIL LOGISTICS. Failure to do so may result denial of charge.

(E) \*\*Detention and Layover: SONWIL LOGISTICS must be notified within the first hour of the scheduled appointment time in order to get the issue resolved and begin the approval process per customer. Failure to do so may result in customer denial and payment will be at the discretion of SONWIL LOGISTICS. For detention, signed bill of lading with stamped in/out times must be submitted to SONWIL LOGISTICS. Carrier

forfeits detention charges if bills are not provided and/or driver arrives later than the scheduled appointment time.

(F) Truck Order Not Used: If the load is changed or canceled by SONWIL LOGISTICS, a Truck Order Not Used will not be paid unless the carrier has been dispatched.

(G) Delivery Fees: Carrier will be responsible for any late and missed delivery fees incurred.

(H) Carrier Fees: Carrier shall be solely responsible for any fines, penalties, or citations that may be levied as a result of operating its vehicle and its contents in any way that may be found to be in violation of any regulation, law or ordinance

(I) Overages, Shortages, and Damages: In the event a shipment was sealed at the origin and arrives at the destination with a tampered seal or without a seal intact, the Carrier shall be liable for any shortage or damage claim. The shipper has the sole discretion to deem the entire shipment damaged, contaminated and

unsalvageable without needs for inspection. The Carrier must contact SONWIL LOGISTICS for the direction on disposition and is not to salvage any rejected or damaged product. The carrier shall be liable for the value of the shipment.

(J) Terms of Payment: All invoices and documentation must be submitted to 2732 Transit Rd, West Seneca, NY 14224 or tcisinvoicing@sonwil.com within 180 days of delivery date. Payment inquiries can be emailed to payment@sonwil.com.

Terms of payment for a load are within 30 days of receipt of the following documentation:

a. Carrier invoice indicating SONWIL LOGISTICS load number

- b. Complete and legible proof of delivery including signed bills of lading, OS&D and accessorial documentation
- c. All receipts including lumpers

If Carrier submits invoice and approved documentation, as described above, after 60 days of the delivery date and SONWIL LOGISTICS has already obtained a copy of the POD, the carrier will be subject to a \$100 fee and any additional fees incurred by the customer for collecting the POD. If Carrier fails to submit carrier invoice and documentation that meets the above criteria within 180 days of the delivery date, Carrier forfeits all payment per the rate confirmation.

\_\_\_\_\_  
Representative signature

\_\_\_\_\_  
Receiver signature

\_\_\_\_\_  
Title

\_\_\_\_\_  
Title

\_\_\_\_\_  
Date

\_\_\_\_\_  
Date



Bill of lading

Date 5/30/2024 12:04 PM

Page 1

Ship from

Name MIZKAN - LYNDONVILLE  
Address 247 WEST AVE  
City/State/Zip Lyndonville, NY 14098  
SID SHP000069185

Corporate address

Mizkan America Inc  
1661 Feehanville Dr, Suite 300  
Mount Prospect, IL 60056  
USA

Ship to

Name MIZKAN - CROSSVILLE  
Address 526 INTERSTATE DR  
City/State/Zip Crossville, TN 38555  
CID#

Third party freight charges bill to


Name  
Address

TANKER CLEANING CERTIFICATION

THIS IS TO CERTIFY THAT TANKER #  
USED FOR BILL OF LADING #  
WAS CLEANED ON

Special instructions

Carrier information

Bill of lading number BOL000136752			
Carrier name Sonwil Logistics Trailer number HO3257 Seal Number(s) 0209634 Pro number Delivery number : ITRN000040145 Delivery date : 5/31/2024 Ship Date : 5/29/2024 Customer number : W0220 Customer PO Number GLID number : 6100316072 Ordered date : 5/22/2024 10:33:27 AM Customer phone number Pallet quantity out : 12,10 Pallet type : CHEP, White Wood		SCAC TCIS Freight charge terms Prepaid X Collect Third party	
Master bill of lading with attached underlying bill of lading		<input type="checkbox"/>	

Handling unit	Mizkan Item number	Customer Item number	Weight	Batch number	UPC	H.M. (x)	Commodity description	Class	LTL only
450.00	CS	901056	3474.00	L0024	100787421	55279	Vinegar Products	Class 60	73260
518.00	CS	901094	4416.96	PB000004	100724120	10172	Vinegar Products	Class 60	73260
518.00	CS	901093	2838.00	PB000004	100724120	10165	Vinegar Products	Class 60	73260
615.00	CS	911241	6150.00	PB000004	100735752	93259	Vinegar Products	Class 60	73260
210.00	CS	912710	5040.00	54,24.02	100754960	01609	Vinegar Products	Class 60	73260
615.00	CS	911245	6150.00	PB000004	100735752	93303	Vinegar Products	Class 60	73260
320.00	CS	912711	2480.00	30,24.02	200754963	31147	Vinegar Products	Class 60	73260
393.00	CS	901091	3379.80	PB000004	100724120	10196	Vinegar Products	Class 60	73260
22.00	CS	901091	189.20	PB000004	100724120	10196	Vinegar Products	Class 60	73260
101.00	CS	901091	868.60	PB000004	100724120	10196	Vinegar Products	Class 60	73260
518.00	CS	901092	4447.92	PB000004	100724120	10189	Vinegar Products	Class 60	73260
4274.00			40618.48				GRAND TOTAL		

\*\*\*\*Please report all OS&D events to the Mizkan call center at (866) 800-8840 (Doesn't apply to Customer Pick-up)\*\*\*\*



# Bill of lading

Date 5/30/2024 12:04 PM

Page 1

Ship from

Name MIZKAN - LYNDONVILLE  
Address 247 WEST AVE  
City/State/Zip Lyndonville, NY 14098  
SID SHP000069185

Corporate address

Mizkan America Inc  
1661 Feehanville Dr, Suite 300  
Mount Prospect, IL 60056  
USA

Ship to

Name MIZKAN - CROSSVILLE  
Address 526 INTERSTATE DR  
City/State/Zip Crossville, TN 38555  
CID#

Third party freight charges bill to

Name  
Address

TANKER CLEANING CERTIFICATION  
THIS IS TO CERTIFY THAT TANKER #  
USED FOR BILL OF LADING #  
WAS CLEANED ON

Special instructions

Carrier information

Bill of lading number BOL000136752		Carrier name Sonwil Logistics	
Trailer number HO3257		Seal Number(s) 0209634	
Pro number:		Delivery number: ITRN000040145	
Ship Date: 5/29/2024		Delivery date: 5/31/2024	
Customer number: W0220		Ship Date: 5/29/2024	
Customer PO Number:		GLD number: 6100316072	
Ordered date: 5/22/2024 10:33:27 AM		Pallet quantity out: 12,10	
Pallet type: CHEP, White Wood		SCAC TCIS	
Freight charge terms		Prepaid X Collect	
Third party		Master bill of lading with attached underlying bill of lading	

Handling unit	Mizkan number	Item number	Weight	Batch number	UPC	H.M. (X)	Commodity description	Class	LTL only
450.00	901056	CS	3474.00	L0024	100787421		Vinegar Products	Class 60	73260
516.00	901094	CS	4416.96	PB000004	100724120		Vinegar Products	Class 60	73260
516.00	901093	CS	2838.00	PB000004	100724120		Vinegar Products	Class 60	73260
615.00	911241	CS	6150.00	PB000004	100735752		Vinegar Products	Class 60	73260
210.00	912710	CS	5040.00	54,24,02	100754960		Vinegar Products	Class 60	73260
615.00	911245	CS	6150.00	PB000004	100735752		Vinegar Products	Class 60	73260
320.00	912711	CS	2480.00	30,24,02	200754963		Vinegar Products	Class 60	73260
393.00	901091	CS	3379.80	PB000004	100724120		Vinegar Products	Class 60	73260
22.00	901091	CS	189.20	PB000004	100724120		Vinegar Products	Class 60	73260
101.00	901091	CS	868.60	PB000004	100724120		Vinegar Products	Class 60	73260
516.00	901092	CS	4447.92	PB000004	100724120		Vinegar Products	Class 60	73260
4274.00			40618.48				GRAND TOTAL		

\*\*\*\*Please report all OS&D events to the Mizkan call center at (866) 800-8840 (Doesn't apply to Customer Pick-up)\*\*\*\*

DR-12 RECEIVED

5/31/24

*[Signature]*



PICK UP

LOADER

DATE

LOYAL 3

*[Signature]*

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

5-30-24

Fee terms Collect ☐ Prepaid ☐

Customer check acceptable ☐

Liability

Utilization percentage

Volume utilization percentages

Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and the shipper, on request, and to all applicable state and federal regulations.

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation.

Shipper signature/date  
5-30-24

Trailer loaded  
☒ By shipper  
☐ By driver

Freight counted  
☒ By shipper  
☐ By driver/Pallets said to contain  
☐ By driver/Pieces

Consignor signature/date  
5-30-24

Carrier acknowledges receipt of packages and required placards.