



**Bill to:**  
TRANSFIX  
330 MILLTOWN ROAD,  
EAST BRUNSWICK,  
NJ,  
08816

Invoice Date: 05/31/2024  
Invoice #: 1431773  
Terms: NET 30  
Due Date: 07/01/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/30/2024		310 Overland Dr, North Aurora, IL 60542, USA - 423 Mt Vernon Rd, Stuarts Draft, VA 24477, USA			
			1	\$1,900.00	\$1,900.00

<b>TOTAL</b>
\$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**

# Carrier Rate Confirmation

## Shipment #: 1431773

TRANSFIX<sup>®</sup>

11 Park Place, Fl 19, New York, NY 10007-2804



Scan or tap to verify load information and avoid fraud

Please make sure the website you land on has a [rateconshield.com](https://rateconshield.com) url.

- Questions about this shipment: contact the broker
- Issues with the QR code: email [support@rateconshield.com](mailto:support@rateconshield.com)

Updates and issues for this load ..... **Load Support**  
[redsupport@transfix.io](mailto:redsupport@transfix.io)  
929-343-5150

Book another load ..... **Ops Rep:** Julie Borys  
[yuliiaborys@transfix.io](mailto:yuliiaborys@transfix.io)  
713-346-9982

Payment status updates ..... <https://secure.triumphpay.com/>

For POD submission ..... **POD**  
[pod@transfix.io](mailto:pod@transfix.io)

All other payment related matters ..... **Accounting**  
[carrierpayments@transfix.io](mailto:carrierpayments@transfix.io)  
929-293-0395

Please have load #1431773 ready when reaching out

**Carrier Name** ZIGI FREIGHT INC

**DBA Name** ROYAL3 INC

**Dispatcher** Bonnie Rajkovic

**Driver** -

**Tracking Method** project44

**Truck #\*** -

**VIN #** -

**Trailer #** -

To make changes to this information contact  
Carrier Success or visit

<https://transfix.io/carriers/carrier-app>

**\*Required for your load**

### Tracking Requirement

Location services must be enabled for the entire transit beginning 1 hour before arrival at pickup through delivery.

### Detention Requirement

The driver must be actively tracking via an approved method, or notify Transfix 30 minutes prior to entering detention or the carrier will be ineligible for additional compensation.

**Download the  
Transfix Mobile app**



## Equipment

**Trailer:** 53' Van

## Load Information

**Description:** Line Haul

**Total Pallet Count:** 23

**Total Weight:** 10428

**Drop Trailer:** No

**Team:** No

**Payment Terms:** Net 30 Days of receipt of invoice and POD

**Rate Qualifier:** Flat Rate

**Rate:** \$1,900.00

**Total:** \$1,900.00

# Carrier Rate Confirmation

## Shipment #: 1431773

TRANSFIX<sup>®</sup>

11 Park Place, Fl 19, New York, NY 10007-2804

## Special Instructions

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### PPE Requirement

Carriers are required to comply with Shipper specific PPE policies and procedures and PPE requirements as required by law.

### Tracking is Required

See Shipment Term #1.

FACE MASKS and SAFETY VESTS are required at all Target locations.

Carrier must comply with all Target security, safety and other policies/procedures communicated to Carrier by Target.

Drivers shall not physically handle Goods as part of the unloading of trailers at any Target Location.

Upon unloading, driver must obtain a written delivery receipt signed by the consignee and note the time and date of delivery, and the kind, quantity and condition of the Goods delivered.

If shipment is SLC, Driver must note that shipment is SLC and seal number on the BOL.

Trailer must be able to unhook from the truck for unloading at Target.

Driver can not arrive earlier than 60 minutes before appointment time.

Carrier will abide by any other shipping requirements provided to carrier upon tender.

\*NO LUMPERS- LUMPER FEES WILL NOT BE REIMBURSED\*

## Pickup

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**Pickup 1: FREUDENBERG HOUSEHOLD PRO, 310 OVERLAND DR  
NORTH AURORA, IL 60542**

**Appointment Type:** Appt

**Starts At:** 05/30/2024 11:00 CDT

**Appointment #:** -

**Confirmation #:** -

**Pallet Count:** 23

**Weight:** 10428

**BOL #:** 40558253

**PO #:** BM: 5160435036, PO: 10000925344-0560|1244|104

**Commodity:** Dry Goods

**Stop Instructions:** Please enter Trailer number for all Target shipments!!!

Total carton count for stop: 1244

**Requirements:** -

**Services:** -

**Note:** -

## Delivery

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# Carrier Rate Confirmation

## Shipment #: 1431773

TRANSFIX<sup>®</sup>

11 Park Place, Fl 19, New York, NY 10007-2804

**Delivery 1: Target, 423 MOUNT VERNON RD STUARTS DRAFT, VA  
24477**

**Appointment Type:** Appt

**Starts At:** 05/31/2024 11:00 EDT

**Appointment #:** T056011431526

**Confirmation #:** T056011431526

**Pallet Count:** 23

**Weight:** 10428

**BOL #:** 40558253

**PO #:** BM: 5160435036, PO: 10000925344-0560|1244|104

**Commodity:** Dry Goods

**Stop Instructions:** Please enter Trailer number for all Target shipments!!!

Total carton count for stop: 1244

**Requirements:** -

**Services:** -

**Note:** -

# Carrier Rate Confirmation

## Shipment #: 1431773

TRANSFIX<sup>1</sup>

11 Park Place, Fl 19, New York, NY 10007-2804

## Shipment Terms

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This confirmation is an agreement between TRANSFIX and Carrier to haul the indicated load at the indicated rate, and subject to shipment terms.

### 1 - Tracking Requirements

The driver agrees to track continuously throughout the entirety of the shipment via the Transfix mobile app or via Transfix approved ELD tracking. For shipments that require tracking, drivers who are not actively tracking via ELD or mobile app prior to pickup will be removed from the load. If Transfix incurs penalties or fees as a result of drivers failing to track, Transfix shall have the right to deduct the applicable fees and penalties up to 25% of carrier rate, not to exceed \$200.

### 2 - Load Confirmations

All load confirmation agreements must be returned with signature prior to pick up of any shipments tendered by Transfix on behalf of its customer. Failure to comply will result in cancellation of shipment to the carrier.

### 3 - Load/Unloading

Carrier must observe and inspect all cargo as it is being loaded, to assure: (a) freight is in good order and condition without defect; (b) case/pallet count is correct as compared to the shipper's documents and this 'Load Confirmation'; (c) the freight is properly loaded and secured to prevent damage, to include temperature related damage and (d) upon check out carrier must verify that shipment is loaded, secured properly and in good condition in the event that load shifts during transit, carrier agrees to pay all fees and expenses associated with re-stacking as required by receiver. If shipper does not allow the driver to observe the loading, **STOP AND CALL TRANSFIX IMMEDIATELY!** Have Shipper to note 'SLC' (for Shipper Load & Count) on the BOL if Carrier is not allowed to observe loading. All trailers must arrive at the shipper facility and be suitable and adequately cleaned for their intended use and capable of maintaining temperatures necessary for the safe transport of food on reefer loads.

### 4 - Co-brokering/re-brokering

No shipment can be co-brokered or re-brokered without express prior written approval of Transfix management. If a shipment is co-brokered or re-brokered without this approval, the originating Carrier is responsible for all incidents and claims.

### 5 - Notification of delay or other incidents affecting shipment

Transfix maintains an on-call operations center available 24 hours/day, 7 days/week at 929-293-0360. All carriers are responsible to immediately notify Transfix of any and all loading, unloading, missed or late pickups and/or deliveries, or in-transit delays and ALL applicable cargo incidents, including the need to break SEALS. Carrier further agrees to notify Transfix immediately prior to leaving receiver upon arrival at receiver when load shifts or damage occurs.

### 6 - Proof of Delivery & Paperwork

**ALL PAGES OF ANY PAPERWORK - SIGNED POD, BOLs, RECEIPTS, ETC - MUST BE SUBMITTED WITHIN 24 HOURS OF DELIVERY** citing in and out times, in order to process payment for accessorials and PODs. Failure to submit within 24 hours will result in a rejection of any additional charges including, but not limited to, accessorials. Electronic submission can be sent to [pod@transfix.io](mailto:pod@transfix.io). To submit NOAs/NORs please go to [transfix@noa.triumphpay.com](mailto:transfix@noa.triumphpay.com).

### 7 - Accessorial Charges & Live Load Detention

All Accessorial charges (inclusive of Lumper Receipts, Detention, Unplanned Stops, etc) must be pre-approved. Unauthorized charges may not be paid; not all requests will be honored. The driver agrees to contact Transfix 30 minutes prior to entering detention, or have tracking enabled through facility arrival and departure, in order to be eligible for compensation. Drivers will contact Transfix by calling 929-293-0380, messaging via the Transfix mobile app, or emailing [detention@transfix.io](mailto:detention@transfix.io). Detention dry van rate is \$50 / hour, reefer rate is \$50 / hour. If the driver was not tracking or did not notify Transfix 30 minutes prior, the rate is \$40 / hour. Detention begins 2 hours after the appointment time. For First Come, First Served facilities, detention starts 2 hours after the arrival time. In order to be eligible, the driver must arrive on time for the appointment. Carriers must notify Transfix by emailing [carriersuccess@transfix.io](mailto:carriersuccess@transfix.io) or by having driver text in 30 minutes before detention starts in order to be eligible for detention payout. Legible IN/OUT times are required on POD and signed off on by shipper/receiver for detention approval.

# Carrier Rate Confirmation

## Shipment #: 1431773

TRANSFIX<sup>®</sup>

11 Park Place, Fl 19, New York, NY 10007-2804

### 7 (cont.) - Accessorial Charges & Live Load Detention

Detention requests must be submitted within 24 hours of delivery with all pages of any paperwork provided. Max detention begins 5 hours after detention starts, or 7 hours after appointment. Dry van max detention is \$250, reefer max detention is \$250. For TEAM loads, 50% of the linehaul will be split from the agreed-upon rate and added as an accessorial under TEAM DRIVER. If the TEAM does not deliver on-time or Transfix is notified that a TEAM was not used for this shipment, the TEAM DRIVER rate will be deducted from the rate confirmation. The reduction will be reviewed if proof of delay is provided.

### Weight Accessorial Rates

1000 to 5000 lbs = \$50;

5001 to 7500 lbs = \$75;

7501 lbs or more = \$100.

For weight discrepancies, please send the BOL and light/heavy scale tickets.

### 8 - Quick Pay

Quick Pay options are offered directly through TriumphPay. To select Quick Pay on this load please go through: <https://secure.triumphpay.com/>

### 9 - Late Fee

If Transfix incurs penalties due to a late shipment, the Carrier agrees to a 25% late fee (minimum \$200 late fee) should driver arrive late to delivery. Any late fees will be deducted from All-In rates. If an issue occurs please contact Transfix immediately and we may waive the late fee. To notify us, please call 929-293-0380

### 10 - Hours of Service

Carrier is responsible for monitoring and enforcing the driver's hours of service. Do not accept the load if driver cannot make the transit legally.

### 11 - Other Terms

All loads are dedicated FTL. If loading partial without permission, carrier may be responsible for fines up to 50% of the All-In rate. Carrier must abide by any other shipping requirements provided to carrier upon tender. TONU payments to the carrier are subject to change pending customer approval. If the carrier can provide sufficient proof of on-time pickup (i.e. tracking via the Transfix App) and the customer denies payment, Transfix will issue a TONU payment to the carrier. This Rate Confirmation is included by reference the Broker Carrier Agreement (the BCA), and all terms and conditions found in the BCA between TRANSFIX and Carrier shall apply. In the event of conflict between these terms and the terms and conditions of the BCA, the BCA will apply. Carrier acknowledges and agrees that the Parties do not intend to create or form a constructive trust, and Carrier waives and agrees not to claim or assert any such trust. Carrier further agrees that it shall look to and accept payment of its rates and charges only from TRANSFIX, and not from any customer of TRANSFIX.

**Carrier Name:** ZIGI FREIGHT INC

**DBA Name:** ROYAL3 INC

**Dispatcher:** Bonnie Rajkovic



**Driver:**

Bonnie Rajkovic 2024/05/30 15:07:04UTC

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Carrier Representative Electronic Signature, Date]



<b>SHIP FROM</b>				<b>Bill Of Lading Number: 10000925344-0560</b>					
Name: Freudenberg HouseHold Products, LP c/o Ryder Midwest Overland Address: 310 Overland Drive City/St/Zip: North Aurora, IL 60542 SID# 1242714-1 / 3011385-1									
<b>SHIP TO</b>				<b>CARRIER NAME: Transfix Inc.</b>					
Name: TARGET DC #560 Address: 423 MT VERNON ROAD City/St/Zip: Stuarts Draft, VA 24477 Phone: CID#				Trailer number: 244804 Seal number(s): F1963887					
FOB: <input type="checkbox"/>				<b>SCAC: TFXH</b>					
				<b>Pro Number: none</b>					
									
				(9012K) TFXHnone					
<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>				Freight Charge Terms: (freight charges are prepaid unless marked otherwise)					
Name: Address: City/St/Zip:				Prepaid _____ Collect <u>X</u> 3 <sup>rd</sup> Party _____					
SPECIAL INSTRUCTIONS: Routing ID:40558253 Routing ID: 40558253				<b>MUST ARRIVE BY DATE: 05/24/2024</b>					
				<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading (check box)					
<b>CUSTOMER ORDER INFORMATION</b>									
<b>CUSTOMER ORDER NUMBER</b>		<b># PKGS</b>	<b>WEIGHT</b>	<b>PALLET/SLIP (CIRCLE ONE)</b>		<b>ADDITIONAL SHIPPER INFORMATION</b>			
10000925344-0560		1244	7895	Y	N	5160435036			
				Y	N				
				Y	N				
				Y	N				
				Y	N				
<b>GRAND TOTAL</b>		<b>1244</b>	<b>7895</b>						
<b>CARRIER INFORMATION</b>									
<b>HANDLING UNIT</b>		<b>PACKAGE</b>		<b>WEIGHT</b>	<b>H.M. (X)</b>	<b>COMMODITY DESCRIPTION</b>		<b>LTL ONLY</b>	
<b>QTY</b>	<b>TYPE</b>	<b>QTY</b>	<b>TYPE</b>			<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 2(e) of NMFC Item 350</small>		<b>NMFC #</b>	<b>CLASS</b>
						<b>SEE ATTACHED SUPPLEMENT PAGE</b>			
				<b>GRAND TOTAL</b>					
Where the rate is dependent of 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 _____.						<b>COD Amount: \$</b> _____			
						Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>			
<b>NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).</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.			
<b>SHIPPER SIGNATURE / DATE</b> <small>This is to certify that the above named materials are properly classified, described, packaged, marked and labelled, and are in proper condition for transportation according to the applicable regulations of the U.S. DOT.</small>  Iris Rodriguez 05/30/2024						<b>CARRIER SIGNATURE / PICKUP DATE</b> <small>Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.</small>  Iris Rodriguez Shipper Signature			
Trailer Loaded: Freight Counted: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver <input type="checkbox"/> By Driver/pallets said to contain <input checked="" type="checkbox"/> By Driver/Pieces						Property described above is received in good order, except as noted.			



Report ID: DRC0075B

DELIVERY RECEIPT

Date: 5/31/2024 2:27 PM  
Page: 1 of 1

DC: 560 Target Stores  
Address: 423 MT. VERNON ROAD  
STUARTS DRAFT, VA 24477

Scac: TFXH  
Cons Scac: PTLZ244804  
Trailer:  
Manifest:  
ART Ranking Score:  
Appt Comment:

Appt: 200300  
Avail Date: 5/31/2024  
Sched Date:  
Sched Time:  
Door:

Num Exp Cnrs: 1244  
Load Type: • DROP  
Trailerless: N  
HV: N  
Done:

PRO	Src / PO	Vendor Name	EDI	Seq	Sched	Recv	External Dam'g Rcv'd	Re- turned to Carrier	Prob. Area	Exp #	comments
TFX1431773	1000/925344	FREUDENBERG HOUSEHOLD PRO	Y	1	1244	1237	—	7	—	—	cartons damaged and unable to be received into the D.C.
					—	—	—	—	—	—	
					—	—	—	—	—	—	
					—	—	—	—	—	—	
					—	—	—	—	—	—	
Totals:					1244	1237	—	—	—	—	
Date Mailed to Consolidator/Carrier:			Target Signature:			glu			Date Unloaded: MAY 31 2024		
Driver Signature: _____											

L-6



Date: 05/30/2024 13:11:56

**SUPPLEMENT TO THE BILL OF LADING**

Page

Bill Of Lading Number: 10000925344-0560

## CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	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 2(e) of NMFC Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
		26	CA	165.10		12 but less than 15	156600-8	85
		118	CA	546.76		BROOM MOP NOI HEAD PAD/REFILL SUB1	33240-01	250
		336	CA	1926.84		Brooms, Brushes, or Mops 2-4 PCF	32800-3	250
		635	CA	4425.12		Brooms, Brushes, or Mops 4-6 PCF	32800-4	175
		62	CA	399.90		Brooms, Brushes, or Mops 6-8 PCF	32800-5	125
		15	CA	50.10		CLEANING/SCOURING/WASH COMP	48580	70
43	Plt(s)			1935.00		Grade A #1 Pallet		
		52	CA	380.80		Mops - 4 to 8 PCF		
43		1,244		9,829.62		GRAND TOTAL	33240-2	175



# BILL OF LADING

Printed: 05/30/2024 13:11:56

Bill Of Lading Number: 10000925344-0560



## SHIP FROM

Name: Freudenberg HouseHold Products, LP c/o  
Ryder Midwest Overland  
Address: 310 Overland Drive  
City/St/Zip: North Aurora, IL 60542  
SID# 1242714-1 / 3011385-1

FOB: ☐

## SHIP TO

Name: TARGET DC #560  
Address: 423 MT VERNON ROAD  
City/St/Zip: Stuarts Draft, VA 24477  
Phone:  
CID#

FOB: ☐

## THIRD PARTY FREIGHT CHARGES BILL TO:

Name:  
Address: **Tos60 114 31526**  
City/St/Zip:

## SPECIAL INSTRUCTIONS:

Routing ID: 40558253  
Routing ID: 40558253

**200300**  
**200300**  
**F-2**

CARRIER NAME: Transfix Inc.  
Trailer number: 244804

Seal number(s): F1963887

SCAC: TFXH  
Pro Number: none



(9012K) TFXHnone

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid Collect ☒ 3<sup>rd</sup> Party

MUST ARRIVE BY DATE: 05/24/2024

☐  
(check box)

Master Bill of Lading: with attached underlying Bills of Lading

## CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)		ADDITIONAL SHIPPER INFORMATION
10000925344-0560	1244	7895	<input checked="" type="radio"/> Y	<input checked="" type="radio"/> N	5160435036
			<input type="radio"/> Y	<input type="radio"/> N	
			<input type="radio"/> Y	<input type="radio"/> N	
			<input type="radio"/> Y	<input type="radio"/> N	
			<input type="radio"/> Y	<input type="radio"/> N	
GRAND TOTAL	1244	7895			

## CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	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 2(e) of NMFC Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
						SEE ATTACHED SUPPLEMENT PAGE		
						GRAND TOTAL		

Where the rate is dependent of 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 ☐ Prepaid: ☐

Customer check acceptable: ☐

**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.

Iris Rodriguez

Shipper Signature

## SHIPPER SIGNATURE / 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 U.S. DOT.

Iris Rodriguez

05/30/2024

Trailer Loaded: Freight Counted:

☒ By Shipper  
☐ By Driver

☐ By Shipper  
☐ By Driver/pallets said to contain  
☒ By Driver/Pieces

## CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.

Property described above is received in good order, except as noted.

**407-536-1447**