

**Bill to:**

ZUUM TRANSPORTATION INC  
11150 ARROW ROUTE STE E,  
Ontario,  
CA,  
91762

Invoice Date: 06/07/2024

Invoice #: 251809

Terms: NET 30

Due Date: 07/07/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/06/2024		701 24TH AVE SE, MINNEAPOLIS, Minnesota, 55414 - 9889 CINCINNATI DAYTON RD, WEST CHESTER, Ohio, 45069			
			1	\$1,400.00	\$1,400.00

TOTAL
\$1,400.00

**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**



Phone +1 (800) 410-1563

FAX +1 (909) 935-3833

Email operations@zuumapp.com

Operator Name Cyrus Banot

CARRIER CONFIRMATION

LOAD #	251809				
PO / Order #	2100490696 / SO 3875636	Equipment	Trailer, Dry Freight	Trailer	244743
		Weight	42,500 lbs	FTL:	Yes
		Commodity	Food grade pallets	Temperature:	-
Date	06/06/2024	Power Unit	766	Distance	708 miles
		Packaging	Palletized	High Value	-

CARRIER INFORMATION			DRIVER		
Company	ZIGI FREIGHT INC DBA ROYAL3INC	Primary Contact	Mike Cvijic	Driver	Ramone
Address	6850 W 63RD STREET, CHICAGO, Illinois 60638	MC #	944686	Phone	(551) 363-9906
Phone	(630) 485-7370	DOT #	-	Email	-

PAY ITEMS	NOTES	QTY	RATE	AMOUNT
On Time Pick-up/Delivery Incentive		1	\$200.00	\$200.00
Flat Rate		1	\$1,200.00	\$1,200.00
			TOTAL	\$1,400.00

<div>MURPHY WAREHOUSE - 701 24TH AVE SE, MINNEAPOLIS, Minnesota, 55414</div> <div>PICKUP #1</div> <div>Jun 06, 2024 11:00 - Jun 06, 2024 11:00</div> <div>SKIDMORE SALES AND DC - 9889 CINCINNATI DAYTON RD, WEST CHESTER, Ohio, 45069</div> <div>DROPOFF #2</div> <div>Jun 07, 2024 09:00 - Jun 07, 2024 09:00</div>	Contact Name	Contact Phone	References	Weight
	-	-	4524074115	42,500 lbs
	NOTES OID: 4524074115			
	Contact Name	Contact Phone	References	Weight
	-	-	4524074115	42,500 lbs
	NOTES OID: 4524074115			

LOAD NOTES	Make sure the trailer is clean, with no debris or holes, and that the truck can haul the weight of the freight. MAX DETENTION IS \$250 MUST HAVE FACIAL COVERINGS AT ALL FACILITIES ***DRIVERS MUST CHECK IN WITH AT LEAST 3/4 OF FUEL TANK IN THE REEFER UNIT. ***DRIVERS MUST CONFIRM TRAILER IS SEALED UPON LEAVING SHIPPER (ALL LOADS). ***MUST FOLLOW BOL/MASTER BOL FOR SET TEMPERATURE *** DRIVER REQUIRED TO WEAR HIGH VISIBILITY VEST AT TYSON WHEN LOADING AND OFFLOADING ***IF THE DRIVER PAYS FOR A LUMPER AND DOES NOT PROVIDE THE LUMPER RECEIPT AND POD WITHIN 24 HOURS AFTER DELIVERY, THE CARRIER WILL NOT BE REIMUBRSED***	REFERENCE(S) 4524074115 4524074115
		ACCESSORIALS-
		Customer Load #5007855466
		PO / ORDER # 2100490696 / SO 3875636

Driver Name

Driver Cell Phone

*Jack Jarakovic*

Print Name

Signature

Date

**\*\*\*\*\* IMPORTANT NOTES \*\*\*\*\***

**Driver agrees to opt-in and live tracking via the Zuum mobile app (Standard message data rates from your mobile service provider may apply), to opt-out, reply STOP. When all of the given load conditions have been satisfied, the SMS sender will no longer transmit text/sms to the subscriber. GPS Track enable phones only. If the driver does not comply we will deduct (\$250) dollars from carrier confirmation. IF SHIPPER and/or RECEIVER ADDRESSES ON THE BOL DO NOT MATCH TENDER, YOUR ZUUM TRANSPORTATION DISPATCHER MUST BE NOTIFIED ASAP! FOR SHIPMENTS TRAVELING IN OR THROUGH CALIFORNIA, YOUR COMPANY MUST BE IN COMPLIANCE WITH THE REGULATIONS PROMULGATED BY THE CALIFORNIA AIR RESOURCES BOARD (CARB), REGARDING REFRIGERATED EQUIPMENT (TRU REGULATION), THE TRUCK AND BUS EQUIPMENT REGULATIONS (ENGINE AND PARTICULATE MATTER FILTER REQUIREMENTS), AND GREENHOUSE GAS REGULATIONS, EFFECTIVE ON JANUARY 1, 2013. IF YOUR COMPANY IS NOT ABLE TO TIMELY COMPLY WITH THESE REGULATIONS, YOU MUST INFORM ZUUM TRANSPORTATION IMMEDIATELY THAT YOU ARE NOT ABLE TO COMPLY WITH THEM. BY ACCEPTING THIS LOAD TENDER, YOU REPRESENT AND WARRANT THAT YOUR COMPANY IS IN COMPLIANCE WITH THESE REGULATIONS AND REQUIREMENTS.**

**Directions:**

**ANY DIRECTIONS COMMUNICATED VIA THIS LOAD TENDER, BY A CUSTOMER OR ZUUM TRANSPORTATION ORALLY OR WRITTEN ARE FOR INFORMATIONAL PURPOSES ONLY. CARRIER IS SOLELY RESPONSIBLE FOR ROUTING AND DISPATCHING THE LOAD TENDERED AND IT IS THE CARRIERS SOLE RESPONSIBILITY TO INSURE THE DIRECTIONS ARE APPROPRIATE. ZUUM TRANSPORTATION MAKES NO GUARANTEE WITH RESPECT TO SPECIFIED ROUTES OR THE COMPATIBILITY OF THOSE ROUTES WITH REGARD TO ANY TYPE OF EQUIPMENT. THE CARRIER IS SOLELY RESPONSIBLE FOR OPERATING LAWFULLY AND SAFELY OVER ANY ROAD OR HIGHWAY, BRIDGE OR ROUTE. CARRIER IS RESPONSIBLE FOR ANY FINES, CITATIONS OR PENALTIES THAT MAY BE ISSUED AS A RESULT OF OPERATING IN ANY WAY THAT CAN BE DEEMED A VIOLATION OF ANY ORDINANCE, LAW OR REGULATION.**

**This agreement is entered into by undersigned Carrier and Zuum Transportation. The rates and charges contained in this agreement shall supersede all conflicting rates and charges in the tariff on file by Carrier and all prior letter agreements. This is confirmation of a verbal rate contract between Carrier and Zuum Transportation. Carrier must notify at time of occurrence of any accessorial or payment will be denied.**

**Double brokering clause:**

- If carrier uses any other carrier to haul Zuum freight and double brokers carrier will be rejected and the load will result in to no pay to carrier on this tender
- Double brokering will result in zero paid funds and will be subject to liability penalties.

**Confidentiality And No Back Solicitation clause:**

**Confidentiality and No Back Solicitation Customer acknowledges and agrees that the names, routes and pricing of the Carriers and other service providers utilized by Broker are confidential information and are in the nature of a trade secret. Customer shall not directly contact or solicit rates, bids or service from any underlying Carrier or service provider where 1) the availability of Carrier or service provider to perform such services first became known to Customer as a result of Broker's efforts, or 2) where Customer's traffic was first tendered to the underlying Carrier or service provider by Broker. If Customer breaches these provisions and "backsolicits" Broker's underlying Carriers and/or service providers, and/or tenders traffic to such Carriers or service providers, Broker is then entitled, for a period of eighteen (18) months after the involved traffic first begins to move, to payment from Customer of 15% of the gross transportation charges for all such traffic, as liquidated damages. Termination of the relationship between Broker and Customer shall not affect the enforceability and applicability of the foregoing provisions of this clause for a period of two years after termination.**

**Remittance:**

**IN ORDER FOR FREIGHT CHARGES TO BE PAID, CARRIER MUST SUBMIT AN INVOICE AND ALL REQUIRED PAPERWORK BELOW, WITH ZUUM TRANSPORTATION LOAD# ON EACH PAGE.**

**ORIGINAL PAPERWORK MUST ALSO BE MAILED TO:**

**Zuum Transportation, Inc. 131 Innovation Dr Suite 100, Irvine CA 92617**

- Bill of Lading signed by shipper and consignee
- Lumper Receipt(s) / Pallet Exchange Receipt(s)
- All other load specific documents
- All documents must show Zuum Transportation Load number
- Send invoices and POD to [accounting@zuumapp.com](mailto:accounting@zuumapp.com) or fax to 909-935-3833
- If Quick Pay is desired, it must be explicitly approved before a load is ran and approval must be in written format.
- Driver must notify at time of occurrence any accessorial or payment will be denied.
- Carrier Service Information: carrier, please contact us at 800-410-1563 or email [operations@zuumapp.com](mailto:operations@zuumapp.com)
- Zuum Transportation will not be responsible for any accessorial charges not approved at time of occurrence (including lumper fees and detention). Additional charges not listed above may not be added by Carrier. Any additional charges must appear on a revised confirmation sheet. Final receipts or any other documentation required to prove accessorial charges MUST BE received within 48 hours of delivery complete.
- POD(s) must be submitted within 12 hours of delivery, failure will result in a \$100 fine.

**Detention:**

**IN ORDER TO QUALIFY FOR DETENTION PAYMENT, ALL OF THE ITEMS BELOW MUST BE COMPLETED UNLESS OTHERWISE SPECIFIED IN THE COMMENTS SECTION OF THIS CARRIER CONFIRMATION / RATE AGREEMENT:**

- Carrier MUST report IN AND OUT TIMES to Zuum Transportation at the time of detention! CALL 800-410-1563 and email [operations@zuumapp.com](mailto:operations@zuumapp.com) upon arrival at the customer or within 2 HOURS of appointment time. Zuum does not pay detention for FCFS pick ups or deliveries.
- Carrier MUST call 800-410-1563 AND email [operations@zuumapp.com](mailto:operations@zuumapp.com) at the end of each delay.
- IN AND OUT TIMES MUST BE DOCUMENTED ON THE BILL OF LADING

**Minimum General Load requirements:**

- Must have a minimum of 2 straps and / or load bars to secure the load.
- Scale load prior to departure from shipper location if requested.
- Call your Zuum Transportation Representative before departing shipper, daily before 11am Pacific Time for check call, and at consignee when empty.
- Call 800-410-1563 for any safety or claims related issues.
- All loads must remain sealed with seal numbers recorded on the bill of lading/delivery receipt. If product is being dropped off at agent, Zuum Transportation must give prior approval.
- On dry van only loads, no reefers are allowed.
- To check payment on a full invoice call 800-410-1563.

**Minimum Refrigerated Trailer Load requirements:**

- Must maintain the minimum temperature listed in load notes
- Must provide an approved thermal record report if requested (at carrier cost)
- The reefer needs to run continuous not on a cycle

**It will be the CARRIER'S full responsibility to ensure that the party signing this confirmation is an authorized representative of the company. This confirmation is subject to the terms of the master Broker-Carrier agreement and constitutes an amendment to the master agreement. If the CARRIER has not signed a master agreement, then the rate shown above is the agreed individually negotiated rate and no other rate shall apply including any carrier tariff rate or terms. Zuum Transportation Group pays within 30 days of receipt of ORIGINAL invoice, proof of delivery and carrier confirmation, unless the QUICK PAY option is selected. Rates, except as specifically designated above, are inclusive of fuel surcharge. The maximum charge for a TONU is \$150.00. Services include two (2) hours for loading and/or unloading. Driver agrees to live tracking via the Zuum mobile app. GPS Track enable phones only. If the driver does not comply we will deduct (\$250) dollars from carrier confirmation. If unable to meet scheduled appointment, Carrier will be charged \$200.00. Call 800-410-1563 AND email [operations@zuumapp.com](mailto:operations@zuumapp.com) with any issues. POD(s) must be submitted within 2 hours of delivery, failure will result in a \$50 fine. ++++On power only loads, carrier is FULLY responsible for equipment damaged and/or tire maintenance. POD MUST BE SENT TO [ACCOUNTING@ZUUMAPP.COM](mailto:ACCOUNTING@ZUUMAPP.COM) FOR PAYMENT.**



**BILL OF LADING**  
PAGE 1 OF 1



Primary Products Ingredients Americas LLC

US IL  
Cust Service: Jeffrey Propst

SCHEDULE SHIP DATE  
06/05/2024

WAREHOUSE NO. AND LOCATION  
122 DC: Murphy Whse 55414

DELIVERY NO.  
88014036

SOLD TO  
106420  
TYSON FOODS  
2210 W OAKLAWN DR  
SPRINGDALE AR  
72762-2020  
US

SHIP TO  
218724  
TYSON FOOD  
9887 CINCINNATI - DAYTON  
WEST CHESTER OH  
45069  
US



88014036

CUSTOMER P.O NO.  
4524074115

LOAD DATE & TIME  
06/06/2024 11:46:12

REFERENCE DOCUMENT NO  
Order 3875636 / Shipment 0006970905

T/M FREIGHT DELIVERY DATE TIME OF DELIVERY  
PU COL 06/05/2024 00:00:00

UNITS	MATERIAL CODE	DESCRIPTION
850	2800020415021	FUMARIC ACID FINE GRAN 50 LB BAG
		96110013
	DU24A92431	800 BAG
	DU24A92631	50 BAG

WEIGHT UNIT	ST. LOC.
42,500 LB	7000

INCLUDE PACK LIST IN TRAILER. SHOW QTY/LOT#, CUST CODE #, & PO#.  
PACKING LIST TO BE ATTACHED TO LAST PALLET.

Seal Number  
3547768

ROUTING  
CUSTOMER ARRANGED CARRIER

LOT NUMBER  
SEE ABOVE

LAND TANK TEMPERATURE

CAR INITIAL AND NO. L/O TECH SEAL#  
244743

DATE SHIPPED  
06/06/2024

LOADING BUILDING  
Murphy Whse

NO. OF UNITS	PACKAGE	SHIPPED WEIGHTS	STCC	DESCRIPTION OF ARTICLES
850	BAG	42,500 LB	2818617	FUMERIC ACID
	Gross	43,350 LB		

SHIPPED PER

FREIGHT CHARGES  
Collect

RAMON MEJIAS TR# 766  
6/6/24 TRAILER 244743



**BILL OF LADING**  
PAGE 1 OF 1



US IL Primary Products Ingredients Americas LLC  
Cust Service: Jeffrey Propst

SCHEDULE SHIP DATE  
06/05/2024

WAREHOUSE NO. AND LOCATION  
122 DC: Murphy Whse 55414

DELIVERY NO.  
88014036

SOLD TO  
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TYSON FOODS  
2210 W OAKLAWN DR  
SPRINGDALE AR  
72762-2020  
US

SHIP TO  
218724  
TYSON FOOD  
9887 CINCINNATI - DAYTON  
WEST CHESTER OH  
45069  
US



88014036

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06/06/2024 11:46:12

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	DU24A92631	50 BAG			

INCLUDE PACK LIST IN TRAILER. SHOW QTY/LOT#, CUST CODE #, & PO#.  
PACKING LIST TO BE ATTACHED TO LAST PALLET.

Seal Number  
3547768

850 PCS. RECEIVED PLTS  
850 PCS. ACCEPTED  
0 DAMAGED AND REFUSED  
x Tim Alfaro DATE 6.7.24  
SEAL INTACT - Y/N

ROUTING  
CUSTOMER ARRANGED CARRIER

LOT NUMBER  
SEE ABOVE

LAND TANK TEMPERATURE

CAR INITIAL AND NO.  
244743

L/O TECH SEAL#

DATE SHIPPED  
06/06/2024

LOADING BUILDING  
Murphy Whse

NO. OF UNITS	PACKAGE	SHIPPED WEIGHTS	STCC	DESCRIPTION OF ARTICLES
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SHIPPED PER

FREIGHT CHARGES  
Collect