



Bill to:
NY FREIGHT MANAGEMENT INC

Invoice Date: 06/13/2024
Invoice #: 15558
Terms: NET 30
Due Date: 07/13/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/11/2024		8111 Whitepine Rd, Richmond, VA 23237, USA - 422 Ruby Ave, Albertville, AL 35950, USA			
			1	\$1,400.00	\$1,400.00
		lumper	1	\$214.75	\$215.00
		detention	1	\$75.00	\$75.00

TOTAL
\$1,690.00

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


NY FREIGHT MANAGEMENT INC

NY FREIGHT MANAGEMENT INC

2727 OCEAN PKWY STE E10

BROOKLYN, NY 11235

Please have driver call for dispatch.
 Phone: (929) 506-7220
 Confirmation must be signed and returned
 before driver can be dispatched.
 Email: jacob@nyfreightmanagement.com
 MC # 1360695

 Carrier: **ZIGI FREIGHT INC** Phone: **(630) 485-7370**

 MC # **MC944686**

 Contact: Fax: **(630) 485-6980**

 DOT # **2828543**
LOAD CONFIRMATION AND PAYMENT AGREEMENT -- PLEASE SIGN & RETURN ASAP

MILES:	SIZE: 53'	
WEIGHT: 33,000 lbs	TRAILER #:	Flat Rate: <u>\$1,400.00</u>
FREIGHT CLASS:	TEMPERATURE:	Total: \$1,400.00
EQUIPMENT: Van		

Initial Pickup

Maruchan Inc <u>8101 Whitepine Rd</u> <u>Richmond, VA 23237</u>	Date: Tue, 06/11/2024 Time: Pickup #: 50702938	Product: General Goods PO #: Weight: 33,000 lbs Quantity: 0 Type:
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Pickup Note:

Final Destination

Mitchel grocery <u>604 Ruby avenue</u> <u>Albertville, AL 35950</u>	Date: Thu, 06/13/2024 Time: 08:00 AM ✓ Appt Delivery #: 64490	Product: General Goods PO #: Weight: 33,000 lbs Quantity: 0 Type: BOL #:
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Delivery Note:

Note TERMS AND CONDITIONS

- Rate confirmation must be signed on all pages and emailed back to your broker
- Should a problem or change arise at any time, notify NY Freight Management INC Broker(s) immediately 24/7. E-mail your broker.
- Rate is for exclusive truck only unless stated in writing.
- All freight trailers must be 10 years or newer.
- Carrier/Driver is responsible for count and condition of load unless specific exceptions are taken prior to accepting the load, and such exceptions are agreed upon by shipper in writing. Notice prior to carriage for any exceptions must also be provided to NY Freight Management INC Broker before leaving the shipper facility.
- When loading, Carrier's driver must count and inspect this load and sign for the freight on the BOL.
- Carrier must check, report and inform if any apparent cargo damage exists prior loading and must note damages in the bill of lading at the time of loading and/or unloading before leaving the facility. Do not sign for damaged goods.
- Notify NY Freight Management INC Broker(s) immediately 24/7.
- NY Freight Management INC Broker is not responsible for overweight/gross trailers after driver has left the shipper's facility.
- It is the carrier's responsibility to confirm or make any necessary appointments 24 hours in advance & confirm delivery address on bills. If different, call notify NY Freight Management INC Broker(s) immediately for approval 24/7, E-mail your broker.
- Any approved changes or charges must be noted on a new rate confirmation provided by NY Freight Management INC.
- NY Freight Management INC Broker does not advance funds for any reason.
- Driver assist and fuel surcharges are included in the rate.
- Carrier verifies that there are no exclusions in their insurance policy that would apply to the freight being transported.
- NY Freight Management INC through a new rate confirmation must pre-approve all lumpers and/or accessorial fees and an original receipt sent in with the carrier's invoice in order to be reimbursed.
- Carrier shall comply with all applicable federal, state, and local laws and regulations, as well as all E.L.D. (Electronic Log Device) compliance regulations, concerning the transactions contemplated by this agreement.
- Carrier certifies that the transport equipment furnished for loading this shipment is in compliance with applicable regulations. Furthermore, your driver's signature on the bill of lading is an acknowledgement of the above statement and certification that the equipment supplied by said company for loading is in compliance.
- Carrier is responsible for all delivery appointments. Failure to comply with appointments will result in a penalty.
- Pre-Trip Inspection: Carriers/Drivers are responsible for checking the condition of the trailer, including tires and other components, before picking it up. If any damages are found, the Carrier/Driver must notify the Broker before leaving the shipper. Emergencies not reported in advance may be the responsibility of the Carrier Company.
- Empty Trailer Transport: Carriers are obligated to transport the assigned empty trailer from Point A to Point B without loading any freight. Any failure to comply with this condition may result in penalties, which could be up to 50% of the initial rate, or even termination of the contract.
- On-Time Delivery: Timely delivery is crucial. Failure to deliver on time may result in penalties and rate deductions. The specified penalty for late delivery is \$200 per day.

\$200 shall be deducted from rate if legible scan with consignee signature in the designated field of POD is not received within 24 hours of scheduled delivery, or if this Rate Confirmation is used as a POD! \$25 detention per hour starting after 3 hours, only applicable if arrived on schedule. NOT applicable in case FCFS facility. \$150 Layover only applicable if arrived on schedule \$150 TONU, NOT applicable in case broker cancels prior to appointment 2 hours.

Your invoice must refer to our load number & must include legible scan of POD & consignee signature in designated field, otherwise invoice will not be processed for payment!

If you are booking any load with NY Freight Management Inc and the agent doesn't have a corporate email (example@nyfreightmanagement.com), that is not us, and we take no responsibility for its payment.

Email PODs to: accounting@nyfreightmanagement.com

Accounting Phone #: (929) 677 6010

Payment will be processed once we received legible scan of POD with consignee signature in designated field to accounting@nyfreightmanagement.com

Invoices received after 30 days of shipment will be considered void.

Payment Settlement: NY Freight Management INC Brokers payment policy is Standard 25 days or Quick Pay with 3% fee within 5 business days (ACH) after receipt of valid freight Invoice, POD with consignee signature in designated field, Payment Instructions (VOID CHECK, NOA), rate confirmation plus any additional documents required, stated in the loading instructions or rate confirmation (i.e. Scale tickets, dock receipts). By conducting business with NY Freight Management INC you fully agree with NY Freight Management INC Brokers, Broker Carrier Agreement, Terms & Conditions document.

BROKER SIGNATURE: Dwight Ream, NY FREIGHT MANAGEMENT INC
dwight@nyfreightmanagement.com

CARRIER SIGNATURE:

Please send bills to:

BILL OF LADING NO.

50702938

SON# 10635955

THIS SHIPPING ORDER

must be legibly filled, in ink, in Indelible Pencil, or in
Carbon, and retained by Agent

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading.
The property described below, in apparent good order, except as noted (contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier 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 route, 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, including the conditions on back hereof, which are hereby agreed to by the carrier and accepted for itself and its assigns.

FROM: **maruchan, inc.**AT: 15800 LAGUNA CANYON ROAD
IRVINE, CA 92618CON
TO

CUSTOMER NO. 2033034

Mitchell Grocery Co.

604 Ruby Avenue
Albertville, AL 35950

TEL: 256-878-4211

#14

Note - Where the rate is dependant on value, shippers are required to state specifically in writing the agreed or declared value of property.
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

\$

PER

(SIGNATURE OF CONSIGNOR)

This is to certify that the below-named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

TRAILER NO.

244743

SEAL NO.

048485

APPOINTMENT MADE WITH

DELYNN

WAREHOUSE

1300 Virgin

ORDER DATE

CUSTOMER P.O. NO.

DELIVERY DATE

DELIVERY APPOINTMENT

06/03/2024

64480

06/13/2024

06/13 08:00

F.O.B. POINT

01

SHIPPING CHARGES

SPECIAL SHIPPING INSTRUCTIONS

PREPAID

06/13 @ 0800A

CASES	GTIN	DESCRIPTION	PROD CD	WEIGHT/CS	WEIGHT
110	00041789901119	IL Lime Chili Chicken	100111	2.45	269.2
220	00041789901157	IL Lime Chili With Shrimp	100115	2.45	539.1
660	00041789901218	IL Chicken	100121	2.45	1,817.1
330	00041789901225	IL Beef	100122	2.45	808.1
440	00041789901258	IL Shrimp	100125	2.45	1,078.1
330	00041789901430	IL Hot & Spicy Chicken	100143	2.45	808.1
440	00041789901447	IL Hot & Spicy Shrimp	100144	2.45	1,078.1
220	00041789901577	IL Roast Chicken	100157	2.45	539.1
220	00041789901669	IL Cheddar Cheese	100166	2.45	539.1
280	00041789903014	Bowl Chicken	100301	1.90	532.1
140	00041789903021	Bowl Hot & Spicy Chicken	100302	1.91	267.1
140	00041789903038	Bowl Hot & Spicy Shrimp	100303	1.91	267.1
140	00041789903056	Bowl FIRE Spicy Beef	100356	1.97	275.1
210	00041789907012	Yakisoba Chicken	100701	2.83	594.1
315	00041789907074	Yakisoba Teriyaki Beef	100707	2.83	891.1
105	00041789907661	Yakisoba Cheddar Cheese	100766	2.81	295.1
4,300	72780				10,399.1
360	00041789902116	RS Chicken	100211	4.85	1,746.1
1,440	00041789902311	12P RS Chicken	100231	2.50	3,600.1
120	00041789902512	RS Creamy Chicken	100251	4.85	582.1
120	00041789902581	RS Roast Beef	100258	4.85	582.1
240	00041789902819	RS Picante Chicken	100281	4.85	1,164.1
720	00041789906213	Souper 6P RS Chicken	100621	4.85	3,492.1
240	00041789906220	Souper 6P RS Beef	100622	4.85	1,164.1

IN @ 11:50AM

OUT @ 8:00pm

TOTAL

The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of the Consolidated Freight Classification.

TOTAL

LBS

THIS SECTION TO BE COMPLETED BY CUSTOMER ONLY

CUSTOMER SIGNATURE

DATE / TIME IN

DATE / TIME OUT

QUANTITY RECEIVED

CARRIER

DATE

TIME

CASES SHIPPED

DRIVER SIGNATURE (SHIPPER LOAD - DRIVER COUNT)

*****CONTINUE*****

SHIPPER **maruchan, Inc.**

PER

Shipper expressly reserves the right to off-set freight charges for loss or damage to transported, property as well as penalty charges assessed by the Consignee for late delivery.

CARRIER COPY - PLEASE SEND BACK WITH YOUR FREIGHT BILL

