

**Bill to:**

SUMMIT LOGISTICS GROUP
5911 OLEANDER DR,
WILMINGTON ,
NC,

Invoice Date: 12/28/2023

Invoice #: 31445-27757

Terms: NET 30

Due Date: 01/28/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/27/2023		117 Prover Dr Suffolk, VA 23434 - 610 Clay St Chilton, WI 53014			
			1	\$2,000.00	\$2,000.00

TOTAL
\$2,000.00

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



301 Government Center Drive, Suite 100, Wilmington, NC 28403
Contact: Landrum Tyson Jr. • P: (910) 356-1132 • Ext: 137 • E: landrum.tyson@slg-nc.com

Route	Pickup ● AG Cold
	Dec 27, 2023 07:00 - 14:00 Apt
	117 Plover Dr Suffolk, VA 23434 Pickup # 4500989672
	Delivery ● AV & SMAV - CHILTON DISTR/BWB
	Dec 28, 2023 12:00 Apt
	610 Clay St Chilton, WI 53014 Delivery # 4500989672

Drivers who do not accept tracking prior to pick-up and keep tracking enabled throughout the ENTIRE load will not receive any detention and will be deducted a fee of \$250. Make sure driver's Locations Services on phone is set to "ALWAYS" for tracking.

Equipment	Van	
Carrier	ZIGI FREIGHT INC P: (630) 485-7370 • F: (630) 485-6980 ZFIH SCAC	Joey 3214655667
Rate	Freight - flat 1.0 x \$2,000.00	\$2,000.00
	Total	\$2,000.00

Notes Drivers who do not accept tracking prior to pick-up and keep tracking enabled throughout the ENTIRE load will not receive any detention and will be deducted a fee of \$250. Make sure driver's Locations Services on phone is set to "ALWAYS" for tracking.

TERMS AND CONDITIONS

If you have any comments or concerns about your experience with Summit Logistics Group, please email your Account Executive directly. Your feedback is very important to us. Thank you for helping us better service our customers!

1. This load is subject to all terms and conditions of the Broker-Carrier Agreement.
2. Compensation may be withheld if shipment is double-brokered, consolidated with other freight or if the agreed services are not fulfilled.
3. Please EMAIL BOLs to ACCOUNTS PAYABLE at invoices@slg-nc.com and your Account Executive. All paperwork must be submitted within 24 hours of the load being delivered. Failure to do so may delay your payment process. Once all paperwork has been received, no further adjustments can be made.
4. Net 30 Terms begin once ALL paperwork has been submitted to invoices@slg-nc.com.
5. All drivers or dispatch are required to check call every day (including Sat., Sun., and holidays), between 8:00am and 9:00am. Any potential delay to a shipper or receiver including but not limited to mechanical failure, weather, illness, traffic, DOT inspection or any other incident with may impede progress for more than 30 minutes must be reported directly to Summit Logistics Group at the time of the delay. Any delay that is not reported in a timely manner may result in a 100% deduction of the non-communication fee of \$150.
6. Carriers are responsible for all securement devices, load locks, chains, binders, straps, and tarps.
7. Late Fee: \$150, Detention - 2 hours free; \$35/hour up to a layover fee of \$150/day. Carrier MUST notify broker 1 hour before detention begins to accrue. All detention requests MUST be requested 24 hrs. upon delivery. TONU: \$150.
8. If any loads are sealed the driver/carrier cannot break any seal or there will be a claim charged to the carrier.

9. Lumpers can be provided by Summit Logistics Group LLC via EFS. An \$8 admin fee will be assessed for each EFS money code up to \$500. A \$16 admin fee will be assessed for EFS money codes from \$501 to \$1,000. This will be deducted from your invoice. All lumper receipts must be provided 24 hrs. upon delivery. Failure to submit could result in non-reimbursement.
10. ****As of 01/01/2022 All carriers are Not to pay Per Diem on any container. These charges will be paid by Summit and/or our customers. All paperwork is to be submitted to your Acct Exec/Logistics Coordinator upon receipt. Per Diem WILL NOT be reimbursed if paid. ****

Email a copy of this signed confirmation to invoices@slg-nc.com and your account executive.

Summit signature

Carrier signature

Joey Cimbaleric

Title

Title


Date

Date

Date: 12/27/2023

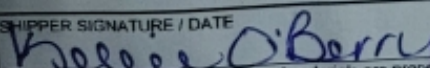
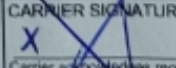
BILL OF LADING

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SHIP FROM Name: Sandy Land Peanut Co c/o AgCold: VCS - West (Plover) Address: 117 Plover Dr City/State/Zip: Suffolk, VA 23434 Vendor #: SID #:		Bill of Lading #: 0000000000003548 
SHIP TO Name: AV & SM AN: CHILTON Address: 610 CLAY STREET City/State/Zip: CHILTON, WI 53014 Phone: CID #:		Carrier Name: ROYAL 3 Trailer #: H03248 Seal #: 2244703
THIRD PARTY FREIGHT CHARGES BILL TO Name: Address: City/State/Zip: Phone:		SCAC: Pronumber:
SPECIAL INSTRUCTIONS SHIPPED ON 48 PALLETS		Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid: Collect: 3rd Party:

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET Yes / No	ADDITIONAL SHIPPER INFORMATION			
REF#: 5346 PO#: 4500989672		43,200					
GRAND TOTAL		43,200					
CARRIER INFORMATION							
HANDLING UNIT		PACKAGE		COMMODITY DESCRIPTION		LTL ONLY	
QTY	TYPE	QTY	TYPE	WEIGHT	H.M. (X)	NMFC	CLASS
48	Pallet	48	Tote	43,200			
48		48		43,200			
				110-TOTE FANCY INSHELL TOTE Lot#: 36-23-2057 Receipt ID: 8708			
				43,200 GRAND TOTAL			

Moises Chavez

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: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____."		COD Amount: \$ Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>	
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.		Subject to Section 7 of conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and other charges. Signature of Consignor:	
SHIPPER SIGNATURE / DATE  This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in the proper condition for transportation according to the applicable regulations of the Department of Transportation.	Trailer Loaded: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	Freight Counted: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/ pallets said to contain <input type="checkbox"/> 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 DOT emergency response guidebook or equivalent. Property described above is received in good order, except as noted.