

**Bill to:**

KENCO TRANSPORTATION MANAGMENT
2001 RIVERSIDE DR,
Chattanooga,
TN,
37406

Invoice Date: 01/19/2024

Invoice #: 0085840

Terms: NET 30

Due Date: 02/19/2024

| Date | Customer Ref # | Origin - Destination | Quantity | Rate | Amount |
|------------|----------------|--|----------|----------|----------|
| 01/18/2024 | | 155 Walker St, Crossville, TN 38555 - 2055 N WORTH AVE, MELROSE PARK, IL 60160 | | | |
| | | | 1 | \$960.00 | \$960.00 |
| | | lumper | 1 | \$190.00 | \$190.00 |

| TOTAL |
|------------|
| \$1,150.00 |

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

*** Load Confirmation ***

Kenco Transportation Management LLC
Chattanooga, TN 37406
2001 Riverside Drive
Fax

Page 1

0085840

| | | | |
|-----------------|------------------|-----------------|--------------------|
| Carrier: | Zigi Freight Inc | Contact: | Nikola Stamenkovic |
| | Dallas TX 75320 | Phone: | 630-485-7370 |
| Date: | 01/18/2024 | Fax: | |

| | | | | |
|--------------|---------------|--------------|-------------------|------------|
| Order | Order: | 0085840 | Commodity: | |
| | Miles: | 506.0 | Weight: | 40362.1 |
| | Temp: | | Trailer: | Van (DAT) |
| | BOL: | SO_000071105 | Reference: | MZK1131959 |

| | | | | |
|-------------|--------------------------|---------------------|----------------------|-----------------------------|
| PU 1 | Name: | Mizkan Americans | Date: | 01/18/2024 0001 |
| | Address: | 155 Walker St | | 01/18/2024 2359 |
| | | CROSSVILLE TN 38555 | Contact: | |
| | Phone: | | Drvr Ld/Unld: | No driver loading or unload |
| | Reference Number: | BM MZK1131959 | | |
| | Reference Number: | CR 054704 | | |
| | Reference Number: | PO SO_000071105 | | |
| | Reference Number: | SCA QQQQ | | |

| | | | | |
|-------------|--------------------------|-------------------------------|----------------------|-----------------------------|
| SO 2 | Name: | JEWEL FOOD STORES NORTH AVENU | Date: | 01/19/2024 0700 |
| | Address: | 1955 W NORTH AVE | | |
| | | MELROSE PARK IL 60160 | Contact: | JEWEL FOOD STORES NO |
| | Phone: | 708-531-6052 | Drvr Ld/Unld: | No driver loading or unload |
| | Reference Number: | BM MZK1131959 | | |
| | Reference Number: | CR 054704 | | |
| | Reference Number: | PO SO_000071105 | | |

| | | |
|----------------|-----------------------------|----------|
| Payment | Carrier Freight Pay: | \$960.00 |
| | Total Carrier Pay: | \$960.00 |

Instructions

Mizkan Americans - 1661 FEEHANVILLE DRIVE MT PROSPECT, IL THIS PURCHASE ORDER IS GOVERNED BY THE AL

Mizkan Americans - BERTSONS/SAFEWAY CONTINUING COMMODITY G UARANTY AND INDEMNITY AGREEMENT-TERMS AN

Mizkan Americans - D CONDITIONS, FORM NO.1060 AVAILABLE AT [HTTPS //SUPPLIERS.SAFEWAY.COM/DOCS/CCG R](https://suppliers.safeway.com/docs/ccg_r)

Mizkan Americans - EVISED CLN.PDF -

Mizkan Americans - ANY DELAYS MUST BE COMMUNICATED IMMEDIATELY TO MIZKAN@KENCOGROUP.COM . DELIVERY APPOINTMENTS ARE STRICT, IF ISSUES ARE NOT COMMUNICATED IMMEDIATELY WE CANNOT HELP; IF YOU ARRIVE LATE WITHOUT COMMUNICATING BEFORE APPOINTMENT TIME YOU WILL BE TURNED AWAY.

\$250 RATE REDUCTION IF YOU ARE LATE AND DO NOT COMMUNICATE AS STATED ABOVE. IF ADDITIONAL LATE FEES ARE INCURRED FROM CUSTOMER/RECEIVER THEY WILL BE TAKEN OUT OF YOUR RATE. \$100 RATE REDUCTION IF DRIVER DOES NOT ACCEPT MACROPOINT AND USE IT PROPERLY (IT MUST BE FUNCTIONING). LIVE TRACKING LINKS ARE ACCEPTEED.

IF YOU DO NOT HAVE THE HOURS OR CANNOT MAKE DELIVERY TIME DO NOT ACCEPT THIS LOAD.

Agreement

Please sign and send back to

Tucker Venable

Phone

Email

Tucker.Venable@kencogroup.com

Cell

423-702-1426

Fax

Bill To: Kenco Transportation, 2001 Riverside Drive, Chattanooga, TN 37406 carrierpayments@kencogroup.com

Double brokering will result in forfeiture of any Kenco freight payment responsibility.

Driver must report any overages, shortages of damaged product immediately.

Detention will be paid only if Kenco is notified during the occurrence and times are clearly marked on the BOL. _____

BILL OF LADING

Page 1 of 1

SHIP FROM
NAME MIZKAN - WALKER
ADDRESS 155 WALKER ST
 Crossville, TN 38555
 USA

CORPORATE ADDRESS
 Mizkan America Inc
 1661 Feehanville Dr.
 Suite 300
 Mount Prospect, IL 60056

Bill of lading number : **BOL000090921**



(402)BOL000090921

SHIP TO
NAME JEWEL FOOD STORES
 NORTH AVENUE
DELIVERY ADDRESS 1955 W NORTH AVE
 MELROSE PARK, IL 60160
 USA

CARRIER NAME Kenco Brokerage
SEAL NUMBERS 101064
TRAILER NUMBER 25335
PRO NUMBER
DELIVERY NUMBER SO_000071105-2
DELIVERY DATE 1/18/2024
SHIP DATE 1/28/2024
CUSTOMER NUMBER C001006362
CUSTOMER PO NUMBER 054704
GLID NUMBER 6100172045
ORDERED DATE 1/8/2024 1:55:08 PM
CUSTOMER PHONE NUMBER 708-531-8051
PALLET QUANTITY OUT 23
PALLET TYPE CHEP
FREIGHT CHARGE TERMS
 Prepaid ☒ Collect ☐ Third party ☐
☐ Master bill of lading with attached Underlying bills of lading

BILL THIRD-PARTY FREIGHT CHARGES TO:

NAME
ADDRESS

TANKER CLEANING CERTIFICATION

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

Special instructions:

1661 FEEHANVILLE DRIVE MT PROSPECT, IL THIS PURCHASE ORDER IS GOVERNED BY THE ALBERTSONS/SAFEWAY CONTINUING COMMODITY GUARANTY AND INDEMNITY AGREEMENT TERMS AND CONDITIONS, FORM NO. 1060 AVAILABLE AT [HTTPS://SUPPLIERS.SAFEWAY.COM/DOCS/CCG REVISED CLN.PDF](https://suppliers.safeway.com/docs/ccg_revised_cln.pdf) -CCG- ALL OF THE TERMS AND CONDITIONS OF WHICH ARE INCORPORATED HEREIN BY THIS REFERENCE AND SUPERSEDE CONTRARY TERMS IN ANY VENDOR DOCUMENT PICK-UP NO.0 TO SCHEDULE AN APPOINTMENT PLEASE LOG ON TO ONE NETWORK. IF YOU NEED ASSISTANCE SCHEDULING OR DIRECTIONS TO ALBERTSONS/SAFEWAY DISTRIBUTION CENTERS PLEASE CALL 623-869-5420. PO NUMBER AND ITEMIZED BILL OF LADING REQD TENDER SORTED AND SEGREGATED. NO BACK ORDERS

CARRIER INFORMATION

| HANDLING UNIT | | Mizkan Item number | Customer Item number | WEIGHT | Batch number | UPC number | NMFC | LTL class | H.M. | COMMODITY DESCRIPTION |
|---------------|------|--------------------|----------------------|-------------|--------------|----------------|-------|-----------|------|--------------------------------------|
| QTY. | TYPE | | | | | | | | | |
| 736 | cs | 901100 | 002113051315 | 40,362.12 | PB0000034611 | 10021130513151 | 75400 | Class 60 | | 901100;SIGNAL 5% WHT DIST VGR 6/128S |
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| | | | | | | | | | | |
| 736 | | | | 41903.12224 | | | | | | GRAND TOTAL |

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