

Bill to: Acerra Transportation Group PO Box 503,

Locust Valley, NY,

NY, 11560 Invoice Date: 02/16/2024 Invoice #: Not Provided Terms: NET 30 Due Date: 03/16/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/07/2024		25 Brenner Drive, Congers, NY, USA - 6055 Quality Way, Prince George, VA, USA			
			1	\$1,050.00	\$1,050.00

TOTAL	
\$0.00	

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

Load #: 81112

Bill To: Acerra Transportation Group, I

PO Box 503

Scheduled Pickup Date: 2/7/2024 12:00 PM

Locust Valley, NY 11560 Scheduled Delivery Date: 2/8/2024 7:00 AM **Phone:** (516)759-4012 FAX: (516)759-4029 Carrier: ZIGI FREIGHT/ROYAL 3 Attention: Driver: **Equipment:** Drivers #: Phone: (630)566-0576 Cell #: Fax: Truck/Trailer#: Load Instructions: PU# 81112 2/7 @ 12PM 2/8 @ 7AM PO# 5935006032 APPT# 82906428 **Pickup** Company Linden Cookies, Inc. Sched Arrival 02/07/24 12:00 **Sched Depart** Address 25 Brenner Drive, Congers, NY 10920 Contact Kathy/John 845 598 0108 Office Hours Phone # (845)268-5050 **Directions** Goods Value **Qty Pieces Plts** Weight 0.00 40,000.0 0.0 **Totals** \$0.00 0.00 0.0 40.000.0 Drop Company SAMS #7303 Sched Arrival 02/08/24 07:00 Sched Depart 02/08/24 07:00 Address 6055 QUALITY WAY, Prince George, VA 23875 Contact Office Hours Phone # Directions Value Goods **Qty Pieces Plts** Weight 0.0 0.00 40,000.0 Totals 0.00 \$0.00 40,000.0 0.0 DETENTION NEEDS TO BE REPORTED WHILE IN PROGRESS. WE CANNOT PAY DETENTION AT LOCATIONS WHICH ARE "FIRST COME -FIRST SERVE" FACILITIES. WE REQUIRE THAT DRIVERS ALWAYS USE A LUMPER SERVICE FOR UNLOADING (WHEN AVAILABLE). IF DRIVER UNLOAD IS REQUIRED, DRIVER MUST CALL US FOR APPROVAL BEFORE UNLOADING BEGINS. WE DO NOT DOUBLE-BROKER LOADS. BY SIGNING THIS CONTRACT, YOU ARE AGREEING THAT YOU WILL NOT BROKER THIS LOAD TO ANOTHER CARRIER. WE RESERVE THE RIGHT TO OFFSET THIS RATE AGAINST FREIGHT / PERFORMANCE CLAIMS. \$15 SERVICE CHARGE WILL BE APPLIED WHEN COM CHECKS ARE ISSUED FOR LUMPER / UNLOADING REMIT INVOICE BY EMAIL TO: ****** freightpay@acerratransgrp.com ******* Pursuant to our verbal agreement of 2/7/2024 between of Acerra Transportation Group, I hereafter referred to as the BROKER, and ZIGI FREIGHT/ROYAL 3 hereafter referred to as CARRIER: both parties agree that BROKERS Load number 81112 will be moving between the locations above. Miles: **Total Agreed To Charges:** Advance: 387.9 \$1,050.00 BY: BY: Carrier: Company: Acerra Transportation Group, I Title: Title: Phone: (516)759-4012 Fax: (516)759-4029 Phone: **Authorized** Toey Cimbaljevic Signature:

TRAILER CONTROL RECORD

DC#: 7303	TRAILER CONTROL RECORD: afb45422-c3c0-4f95-a1d2-f4d68e293312								
94950	LDCY	82906428	02/08/2024 07:00	02/08/2024 07:02:40					
TRAILER#	CARRIER	DELIVERY#	APPT TIME	ARRIVAL D/T					

ARRIVAL INFORMATION

INBOUND SEAL#:

SEALED AT GATE: N

INTACT: Y

AP ASSOCIATE: mlshaw

CURRENT SEAL#:

ACTUAL REEFER TEMPS:

ZONE1:

ZONE2: ZONE3:

REEFER FUEL LEVEL:

SET REEFER TEMPS:

ZONE1:

ZONE2:

ZONE3:

LOAD ID#: 0

RECEIVING OFFICE

DROP: N

07:27

DRIVER UNLOAD:

COMMODITY: SAXD

TRACTOR#: 724

RECEIVING DOCK

DOOR#: 721

ASSIGNED BY: f0h03pn

CLOSED BY: f0h03pn

DRIVER ARRIVAL AT WINDOW: 02/08/2024

UNLOAD END TIME:

02/08/2024 08:25:05

UNLOADER: f0h03pn

UNLOAD START TIME:

PAPERWORK AVAILABLE AT WINDOW:

02/08/2024 08:18:01

02/08/2024 08:28

TRAILER EMPTY: N

(IF NO, COMPLETE RETURN FIELDS)

RETURN/TRANSFER

RETURN CONTENTS:

REASON:

DESCRIPTION:

RE-ENTRY

SEAL INFORMATION

SEAL#:

SEALED BY:

RECEIVING OFFICE

TRAILER RESEALED BY: m1shaw

OUTBOUND INFORMATION

AP ASSOCIATE:

D/T:

REEFER TEMPS:

ZONE1:

ZONE2: ZO

ZONE3:

OUTBOUND SEAL#:

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LINDEN COOKIES, INC.

25 BRENNER DRIVE CONGERS, NY 10920 "QUALITY COOKIES" TELEPHONE 845-268-5050

1.1 OZ

1.0 OZ

1.1 OZ

2.0 OZ

2.0 OZ

2.0 OZ

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BY LINDEN'S: TIME

INVOICE 811120

INVOICE

LOADED BY: JOSON

DELIVERED:

RETURNED:

SHIP TO

DEL# 82906428 VENDOR#441371640

Sam's DIST. CONTER # 7303 106055 QUALITY WAY PRINCE GEORGE, VA 23875

	PUR	CHASE ORDER:		59%	350	106	032					TEF	RMS:	190 /1	ON3C
	QUANTITY ORDERED		ı x		WT.	COUNT	DOLLAR	QUANTITY	QUANTITY	PRODUCT	/ X		WT.	COUNT	DOLLAR AMOUNT
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		CHOC CHIP		JUMB	2.1 oz	60			E.C.	PRICED OAT		3 PK	1.75 oz	2 9X18	
		CHOC CHIP		VEND	1.3 oz	120			-3.1						
		PRICED CC		3 PK	1.75 oz	9X18			\sim						

H W94950 182906428 TR# 94950 5935006032 PLTS 12 12 SHORT 2 OVER ROC DAMAGE _ O DAMAGE KEPT DATE 2/8/24 REC'D BY FIL

	\$8.00 PER PALLET NOT RETURNED \$
	LINDEN
	DRIVER:
ECEIVED IN GOOD CONDITION (CUSTOMER) DATE	TOTAL PIECES:
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