



Bill to:
TAB LLC

Invoice Date: 02/16/2024
Invoice #: TR-0001508173-01
Terms: NET 30
Due Date: 03/16/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/12/2024		30 E AIRLINE HWY, Kenner, LA 70062 - 40 FORT LEWIS BLVD, Salem, VA 24153			
			1	\$1,700.00	\$1,700.00

TOTAL
\$1,500.00

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

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Load TR-0001508173-01

Bill To TAB LLC
4824 Park 370 Blvd
Hazelwood, MO 63042

Phone (314) 714-3408
Fax (314) 714-3420
Email TABaccounting@ArturExpress.com

Carrier	ZIGI FREIGHT INC	Driver Name		Truck		Customer Number	31446-92040
Phone	(630) 485-7370 Ext	Driver Id		Trailer		BOL Number	
		Cell Phone		Team required	No	Pickup Number	
Fax	(630) 485-6980	Equipment	53 Van	Hazmat	No	PO Number	
		Reefer temp/mode	0.0/Off			Consignee Reference	

Pickup						Appointment	
Company	CRC RHM WHSE					P/U Number	2/12/2024 14:00 - Set
Address	30 E AIRLINE HWY						
City, State, Zip	Kenner, LA 70062						
Phone	(000) 000-0000						
Goods	Description	Weight	Volume	Units	Pallets		
FAK	FAK	44,000.0	0.0	0	0		
Total		44,000.0	0.0	0	0		

Delivery						Appointment	
Company	US FOOD SERVICE SALEM					Del. Conf. Number	2/14/2024 07:00 - Set
Address	40 FORT LEWIS BLVD						
City, State, Zip	Salem, VA 24153						
Phone	(540) 387-1151						
Goods	Description	Weight	Volume	Units	Pallets		
FAK	FAK	44,000.0	0.0	0	0		
Total		44,000.0	0.0	0	0		

Pay Type	Note	Quantity	Rate	Amount
ACCESSORIAL	Reimbursement for tracking	1	\$200.0000	\$200.00
FLAT		1	\$1,500.0000	\$1,500.00
Total Agreed to Charges				\$1,700.00

Get PAID FASTER with
(314) 528-4471 - XlerateFinancial.com



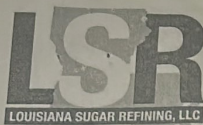
Rate includes all accessorial charges, i.e. stop-offs, loading/unloading fees, fuel surcharge, etc. Unloading or lumper fees (if applicable) will be paid only if TAB LLC is notified at the time of delivery with a lumper receipt and the original bill of lading. For payment, your invoice must include the most recent rate confirmation, signed bills of lading and any applicable receipts. For detention payment, the Bill of lading must include IN/OUT times by the shipper or the consignee. No advance of any kind will be given unless negotiated prior to the rate confirmation being sent. A minimum of 3% will be charged for all advances. TAB LLC does NOT pay detention at first come, first serve facilities. Carrier agrees to indemnify and hold harmless Broker of and from any and all claims, demands, losses, causes of action, payments to Carrier in an effort to cover such losses. If this shipment is found to be Double Brokered, this agreement is void. A MINIMUM of \$50.00 may be deducted for late pick up and/or delivery. A \$10.00 fee will be deducted for a Comcheck. TAB must receive a picture or copy of the signed Bill of lading from the driver or carrier at the time of delivery. Failure to do so will result in a minimum of \$50.00 deduction per day until received. Text message, email and fax copies are all acceptable forms of POD. Payment Terms: 30 days upon receipt of invoice. This rate can must be signed and returned to TAB@arturexpress.com, TAB-tracking@arturexpress.com or faxed back to 314-714-3420.

BY _____
Carrier ZIGI FREIGHT INC DBA ROYAL 3
Phone (630) 485-7370 Ext. 113 **Phone:** _____
Fax (630) 485-6980

BY MariaAndreasyan
Company TAB LLC
E-mail maria.andreasyan@arturexpress.com
Phone (314) 714-3408 **Fax** (314) 714-3420

Authorized Signature _____
Joey Cimbaljevic

2/12/2024



BILL OF LADING

LOUISIANA SUGAR REFINING, LLC
1230 South 5th Ave
Gramercy, LA 70052

SO/STO #: 8412472
OBD #: 813423320
FOR #: 2015209430
BOL #: B165990
Order Date: 01/30/2024

Gross: 75000
Tare: 32500
Net: 42500

SOLD TO
CARGILL
15407 MCGINTY RD WEST
WAYZATA, MINNESOTA 55391

DELIVER TO
US FOODS INC-SALEM-FT LEWIS
BLVD
40 FORT LEWIS BLVD
SALEM, VA 24153-1447

SELLER
CARGILL INCORPORATED
15407 MCGINTY ROAD WEST
WAYZATA, MN 55391

Purchase Order No.
8299926G
Pounds Ordered
42500

Loading Location
CRC WAREHOUSE-KENNER
Carrier
AT_CUSTOMER_PICK_UP_VENDOR

Expect Ship Date
02/12/2024
Truck/Trailer
704/84940

Requested Arrival
02/12/2024
Railcar

Seals 602358

Material No. / Cust No.
100136524 (901UF) / 8383283

Material Description
US FOODS SUGAR GRAN 50LB BAG

Lot Number (Bag Count)
A011DH(850);

Pallets
17

Transportation

WAREHOUSE:
ALL PAPERWORK SHOULD INCLUDE CUSTOMER PO# AND MATERIAL#
COA TO BE SENT WITH SHIPMENT
CARRIER:
APPT REQUIRED
SCHEDULE WITH: WWW.RETALIXTRAFFIC.COM.

Seal: ☒ Locked:
NO Lock/NO Seal:
Initial: BP

Total Subject to Count & Inspection
Driver Signature: [Signature]
US Foods - Roanoke Division

Shipment Payment Method

Customer Pick-up/Backhaul

Prepared Freight Payable By:
Cargill Inc. Minneapolis, MN

Subject to section 7 of Conditions of applicable bill of lading, 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 all other lawful charges.

STRAIGHT BILL OF LADING - SHORT FORM

RECEIVED, subject to the classifications and tariffs agreed to in writing or the applicable transportation contract 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 and condition of 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 terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in the Code of Federal Regulations, 49 CFR 1035, in effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff specifically agreed to in writing or the applicable transportation contract and the applicable terms and condition of the National Motor Freight Classification 100, if this is a motor carrier shipment. The said terms and conditions are hereby agreed to by the shipper and accepted for itself and its assigns.

By Cargill,
Incorporated

Above Material Received (Driver Signature)

Date
02/12/2024

Loaded by
G/H