

**Bill to:**

PREMIER GLOBAL LOGISTICS LLC
1252 GOSHEN PIKE ,
MILFORD,
OH,

Invoice Date: 03/01/2024
Invoice #: PGT PRO#: 23159
Terms: NET 30
Due Date: 04/01/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/28/2024		1320 SANDERS AVE, MASSILLON, OH 44647 - 445 HURRICANE TRAIL, DACULA, GA 30019			
			1	\$1,575.00	\$1,575.00

TOTAL
\$1,575.00

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



Rate Confirmation

PGT PRO#: 23159

Premier Global Transportation

1252 State Route 28 - Milford, OH 45150

Phone: (513) 453-4827 - Fax: - Email: sam@pgtrans.com

2/28/2024 2:07 pm

Load Information

PGT PRO#: 23159 Trailer: Van Size: 53 ft Temperature: **DRY**
Pick Up Date: 02/28/2024 Delivery Date: 02/29/2024 Weight: 41,484
Miles: 657

Carrier Information

Carrier: ZIGI FREIGHT INC MC: 944686 Phone: (630) 485-7370 Fax: (630) 485-6980
Driver: MICHELLE Driver Cell: (689) 221-1097
Dispatcher: BONNIE Dispatcher Phone: (630) 566-1434
Estimated Rate (To The Truck): **\$1,575.00**

(Rates based upon weight or count will be calculated from the quantities loaded.)

Pick Ups

Shed	City	State	Zip	Date	Time	Phone	PU Number
MIDS TRUE SICILIAN	MASSILLON	OH	44647	2/28/2024	ETA 230		114731
Physical Address: 1320 SANDERS AVE				Shipping Hours:			
Commodities: Truckload Pizza Sauce		Weight:		Pallet Count: 24		Case / Piece Count: 2456	

Deliveries

Consignee	City	State	Zip	Temp	Date	Time	Phone	Delivery PO
PUBLIX DACALA DC	DACULA	GA	30019	DRY	2/29/2024	0700 appt	(863) 688-7407	A277603-03
Physical Address: 445 HURRICANE TRAIL				Receiving Hours:				
		Weight:		Pallet Count:		Case / Piece Count:		

SPECIAL INSTRUCTIONS: TO BE PAID DETENTION, YOU MUST HAVE A GATE PASS WITH IN AND OUT TIMES STAMPED ON IT.

****Carrier is responsible for any and all late fees accrued due to missed or late delivery appointments****

****DRIVER MUST HAVE IN AND OUT TIMES STAMPED OR SIGNED BY RECEIVER OR THEY WILL BE FINED UP TO \$100**

****TRACKING IS REQUIRED****

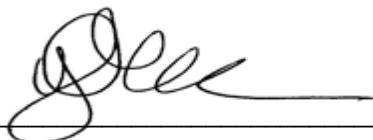
Terms & Conditions:

1. POD must be submitted via email to PGT no later than end of business (11:59pm) the day the load delivers. The POD images must be easy to read & include consignee signature & quantity delivered. If POD is not received by EOB, carrier will be charged a \$150 for each day late.
2. Tracking is required for all PGT loads. If the driver refuses to accept the tracking, disconnects at any time without acceptable reason, or fails to comply with the tracking terms described, there will be a \$200 deduction per day that tracking was required. Tracking does NOT replace check calls. Tracking is required for all PGT loads. If the driver refuses to accept the tracking, disconnects at any time without acceptable reason, or fails to comply with the tracking terms described, there will be a \$200 deduction per day that tracking was required. Tracking does NOT replace check calls.
3. Driver is responsible for all overages (including weight), shortages, & damages.
4. A late fee of \$150 will be applied if driver is late to a pick-up or delivery. There could be additional late fees applied from the customer, shipper, or receiver based on their policies and expectations. This will be a pass-through charge.
5. TONU will be paid only after customer approval at a max of \$125.

6. Lumper receipts must be submitted with POD in order to be paid. All lumpers should be approved by PGT ahead of time.
7. All detention charges must be approved by PGT prior to going into detention at a rate of \$25/hour after two hours & up to four additional hours. Detention will not be approved for loads with "first come, first serve" loading/receiving windows.
8. Layover pay will be issued at no more than \$200 per day and must be approved prior to layover.
9. REEFER LOADS: all reefers are required to have air chutes. Failure to have the required equipment could result in a whole-load claim. TRACKING IS REQUIRED ON ALL REEFER LOADS WITHOUT EXCEPTION.
- a. All reefer trailers are required to be pre-cooled to the customers desired temperature before arriving at the shipper or it will be \$100 charge back.
- b. All product is required to be pulped prior to loading. All pulped temperatures must be reported to PGT immediately or carrier will be charged \$175.
10. If a load requires the driver to assist at pick-up or delivery and the driver refuses, there will be a \$150 rate deduction per stop.
11. All blind shipments are required to be kept blind with the shipper and/or receiver. If the driver/carrier blows the blind shipment, PGT reserves the right to void the agreed upon rate above. Blown blind shipments will result in non-payment.
12. Product unloaded somewhere other than the shipper/receiver described in this rate confirmation, cross-docked, or disposed of without written consent from management at Premier Global Transportation will result in non-payment for the load.
13. Daily check calls are mandatory by 11am EST. If you do not check in on time, it could result in a \$50 rate deduction.
14. By picking up the load described on this rate confirmation, you acknowledge you are accepting the load with the rate that is listed above and agree to all terms and conditions included.
15. All invoices must be sent to accounting@pgtrans.com within 90 days of delivery. All invoices sent after 90 days will be subject to non-payment. It is the carriers responsibility to ensure invoices are sent and received within 90 days.
16. If any of the submitted documents for this load are falsified in any capacity, you will not be paid for the load and a freightguard will be filed against your company.

This confirmation governs the movement of the above-referenced freight as of the date specified and hereby amends, is incorporated by reference and becomes a part of that certain Transportation Contract by and between Broker and Contract Carrier. Carrier agrees to sign the confirmation and return it to Broker via EMAIL and Carrier shall be conclusively presumed to have agreed to the rates set forth herein. By its signature below Carrier further represents and warrants that said mutually agreed upon rates are reasonable and compensatory, that the freight would not have been tendered to CARRIER at higher rates, and that no shipments handled under such rates will subsequently be subject to a later claim for undercharges. FACSIMILE SIGNATURES ARE LEGAL AND THEREFORE BINDING. It is agreed that you and your driver are responsible for all shortages, damages, and any late delivery fees assessed to us due to failure to deliver when due.


All PODs need to be emailed to pod@pgtrans.com the day the load delivers. Invoices must be emailed to accounting@pgtrans.com. If you have any questions about rate, payment status, etc., please address them to the accounting email for the quickest response. All PODs/Invoices sent to emails other than the two listed above could result in fines to the carrier/delayed payment. Premier Global Transportation is not responsible for payment of any invoice that is not sent to the email(s) above.



Sam Titus

PGT REPRESENTATIVE SIGNATURE

Electronically Signed By DYLAN On 02/28/2024



CARRIER REPRESENTATIVE SIGNATURE

*** IMMEDIATELY FAX A COPY OF THIS SIGNED CONFIRMATION TO**

Load Summary				
Estimated Rate (To The Truck):		\$1,575.00		
First Pick:				
MIDS TRUE SICILIAN	1320 SANDERS AVE	MASSILLON	OH	44647
Last Drop:				
PUBLIX DACALA DC	445 HURRICANE TRAIL	DACULA	GA	30019



DETAIL BILL OF LADING - ORIGINAL - NOT NEGOTIABLE

MID'S MASSILLON DISTRIBUTION CENTER

BOL No. BOL000004991

Carrier Premier Global

SCAC PMGM

Carrier's No.

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 all applicable state and federal regulations.

at 1320 Sanders Ave.
Massillon, OH 44647

date 2/28/2024

from Mid's Pasta Sauce

The property described herein, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated herein which said company (the word company being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to delivery at said destination, if on its route, or 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.

To: Publix Super Markets, Inc.
Consignee 445 Hurricane Trail - Grocery
Dacula, GA 30019

From: 1320 Sanders Ave.
Shipper Massillon, OH 44647

Delivering Carrier Premier Global

Vehicle No.

Pick-up 2/28/2024

Deliver by 2/29/2024 7:00 AM

Cust. Name: Dacula, GA

Cust. INV. NO: 114731

Cust. PO No. A277609-03

PACKAGES	QTY	TYPE	ITEM	DESCRIPTION	GROSS WEIGHT	CLASS OR RATE
	800	CS	00051	Meat Bolognese	13,200	60
	900	CS	00053	Italian Sausage	14,850	60
	108	CS	00055	Garlic & Onion	1,782	60
	648	CS	00056	Marinara	10,692	60

Bill of Lading	
Date:	2/29/24
Vendor Seal #:	N/A Intact (Y/N)
Publix Recvd:	2456 total cases
Receiver Printed Name:	Jessamine Sanchez
Receiver Signature:	[Signature]
# of Pallet restacks:	None
O/S/D Discrepancy (Y/N)	N. If Y, outline below

LOAD TOTALS	SKIDS	CASES	GROSS WGT (LBS)	COD	X PREPAID
	24	2,456	41,484		

Shipper	Carrier
Per Cary Michaels Date 2-28-24	Per Date 2-28-24
Consignee	Date Received

SHIPPER'S CERTIFICATION: This is to certify that the materials named 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.

TERMS AND CONDITIONS: This Bill of Lading is subject to the Bill of Lading Terms and Conditions attached hereto.