



Bill to:
VET-TRANS LOGISTICS

Invoice Date: 06/03/2024
Invoice #: 26595
Terms: NET 30
Due Date: 07/03/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/31/2024		155 RIP WILEY RD, FITZGERALD, GA 31750 - 305 1ST STREET, BOSCOBEL, WI 53805			
			1	\$2,200.00	\$2,200.00

TOTAL
\$2,200.00

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

Dispatcher

Dispatcher: Rodger Hughes
Phone: 833-200-5035
Fax:
Emergency Phone: 833-200-5035

Load and Rate Confirmation Agreement
Load #26595

To accept load please sign and email this sheet back to: operations@vettranslogistics.com

Carrier Information

Load Number:	26595	Driver Name:	Felix
Carrier Number:	3291	Truck Number:	761
MC Number:	944686	Trailer Number:	PTLZ244739
Carrier Name:	ZIGI FREIGHT INC	Carrier Phone:	630-485-7370
Attention:		Carrier Fax:	
Confirmation Sent To:	jack.j@royal3inc.com		

Load Information

Bill Of Lading:	4001516	Miles:	1,086.70
Commodity:	FAK	PO Number:	59379
Commodity Desc:	PALLETIZED PB	Pickup Number:	4001516
Commodity Value:	\$60,000.00	Ref Number:	4001516
Load Size:	Truckload	Trailer Req:	Van
Manifest Number:	2539519	Weight:	21,480

#1 Shipper

Friday, 05/31/2024 at 11:00

Company: GOLDEN BOY FOODS NB FITZGERALD
Address: 155 RIP WILEY RD
City/St/Zip: FITZGERALD, GA 31750
PU#2539519 CONFIRMATION# 13860789

#2 Consignee/Final Destination

Monday, 06/03/2024 at 08:00

Company: TRUVANT FOODS
Address: 305 1ST STREET
City/St/Zip: BOSCOBEL, WI 53805
DLV#59379

CARRIER INSTRUCTIONS:

- VTL needs to be informed of the start of detention up to 30 mins prior. **If Broker is not informed of detention at time of PICKUP/ DELIVERY, you will not be reimbursed.** In and Out times need to be CLEARLY marked on the BOL, that is the only way we will accept detention.
- Carriers MUST pay lumper receipts. VTL will reimburse upon the receipt. If there is a lumper, VTL needs to be notified at time of PICKUP/DELIVERY. **Lumper receipt needs to be sent to operations@vettranslogistics.com no later than 24 hours after delivery. If sent any time after 24 hours from delivery, carrier will NOT be reimbursed.**
- Charges by hour may apply for late pick-ups and deliveries if VTL is not previously notified. If appointments are missed and VTL is not notified prior/at all, there will be a \$150 missed appointment fee deducted from rate con.
- All products SHORTAGES/OVERAGES/REJECTIONS must be reported at time of PICKUP/DELIVERY. Failure to report could result in additional charges and/or freight claims.

- Deductions may incur if POD is not sent WITHIN 24 HOURS of delivery being completed.
- It is the driver's responsibility to ensure that the load is safe, secure, and legal for transport.
- All Trailers must be clean, empty and odor free with no holes.
- Any deviation from dispatch instructions must be called in immediately.
- Re-brokering, assigning, or interlining of this shipment will void our obligation to pay your freight bill and could result in extra fines.

INVOICING INSTRUCTIONS: Send all invoices to payables@vettranslogistics.com

Settlements are paid within 30 days from the date we receive your invoice. All invoices must include a CARRIER INVOICE, SIGNED RATE CON, SIGNED DELIVERY RECEIPT, BOL, VTL LOAD NUMBER, and LUMPER RECEIPT (if applicable). Any detention reimbursements must have notated and initialed in/out times on the BOL.

Invoices are submitted 24-72 hours after being sent to payables. If there is an error in rate on the carrier invoice or the incorrect rate con is sent, it is completely on the carrier to correct and send back to us within 7 business days. After that time, the invoice will be submitted as it was sent to us, corrected or not. Once the invoice is paid to carrier, we cannot/will not go back and adjust or reimburse for the error submitted on carrier's part.

The undersigned hereby acknowledges as correct and accepts the referenced shipment on behalf of Vet-Trans Logistics. It is agreed that the charges indicated above include all costs and fees in connection with the shipment as described. A minimum of \$100,000.00 cargo insurance is required unless otherwise noted. Invoicing by the CARRIER and payment by the BROKER, constitutes acceptance of this agreement and by signing, this creates a contract carriage shipment.

Carrier understands that re-brokering and double brokering are prohibited by the terms of this agreement and will not re-broker, double broker or assign to interline hereunder without the express written consent of BROKER prior to the shipment being executed by the CARRIER.

THIS AGREEMENT MUST BE SIGNED AND E-MAILED BACK TO US AT: operations@vettranslogistics.com.

By initialing here _____ and executing this confirmation, carrier and carriers' equipment picking up this shipment is compliant with all federal, state regulations and licensing including, but not limited to the new Electronic Logging Devices (ELD) rules mandated by the FMCSA.

Amount to invoice : \$2,200.00

Carrier: ZIGI FREIGHT INC

MC #: 944686

By: _____

Title: _____

Invoicing Methods

1. Email (preferred): payables@vettranslogistics.com
2. US Mail: Vet Trans Logistics
174 Twin Falls Dr
Troy, MO 63379

Payment Options (Initial Below)

- ____ 21-30 days
____ 21 day ACH \$ 5.00 processing fee will apply
____ Quick Pay (2.5%)

||DOCID: 580594-6659c822d949d855731035

Load Rate Confirmation #26595

Signed By:

Jack Jarakovic

jack.j@royal3inc.com

05/31/2024 7:58:07 AM CT

50.76.79.115



BILL OF LADING

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Load #:

BOL Number: 8150 0253951900		Order Number: 2539519		Actual Ship Date: 05/31/2024		Promised Delivery Date: 06/03/2024		Delivery Appt Date: 06/03/2024 Delivery Appt Time: 800		Stop: 1									
Ship-To: TRUVANT FOODS LLC 305 1ST STREET BOSCOBEL WI 53805				Ship-From: GOLDEN BOY FOODS NB FITZGERALD 155 RIP WILEY RD FITZGERALD GA 31750				Send ONLY prepaid freight bill to: VET TRANS LOGISTICS 174 TWIN FALLS DR TROY MO 63379 Phone:											
Customer PO #: 58379		Freight Terms: Freight Prepaid		Carrier Contact Information/SCAC: MOTEX HOLDINGS/VTNQ 174 TWIN FALLS DR TROY MO 63379				Carrier PRO#:		Trailer#: PTLZ244739		Seal#: 9391240 C2							
Code		HM (X)		Description		Phone: Fax:		UOM		QTY		WT Lbs		NMFC Item		NMFC Cls		OS&D	
61037925001				CRMY PBS MB 1/500 LB (226.8 KG) FB4137A FB4138A GMA PALLET		04050035639200 20.00 CA 20.00 CA		CA		40		20,880.00				050			
GMA								EA		10		450.00							
Shipping instructions								TOTALS:		40		20,880 450 21,330		Tare Pallet Gross					
Consignee received by: 								Associate PO:											
Signature: _____ Date: _____ Time: _____								COD Amount: \$ _____ Freight Terms: Collect: <input type="checkbox"/> Prepaid: <input checked="" type="checkbox"/> Customer check acceptable: <input type="checkbox"/> The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.											
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and the 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.								Shipper Signature _____											
NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (B).								Trailer Loaded: Freight Counted: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces											
SHIPPER SIGNATURE / DATE This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT. CU-RSPO SCC-845465 5/31/24								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 documentation in the vehicle. 05-31-24											

