



Bill to:
ESSA
P.O. BOX 1185,
Buffalo,
NY,
14227

Invoice Date: 06/07/2024
Invoice #: TR55561
Terms: NET 30
Due Date: 07/07/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/06/2024		4444 East 30th Street, Lafayette, IN 47901 - 4001 Salt Works Rd, Medina, NY 14103			
			1	\$1,450.00	\$1,450.00

TOTAL
\$1,450.00

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 Confirmation**TR55561**

To	ZIGI FREIGHT INC KIM 6850 WEST 63RD STREET CHICAGO IL 60638	Bill To	Jim Stevens ESSA FREIGHT SERVICES 145 GRUNER ROAD MC# 191062 CHEEKTOWAGA NY 14227
Telephone :	630 485-7370	Telephone :	716 856-9552 / 800 627-3664
		Fax :	716 847-8842
M.C. :	944686	Date :	6/6/2024

Equipment

1	Address: TATE & LYLE 4464 EAST 350 SOUTH LAFAYETTE IN 47901 Type: Pick-Up Contact : A.E. STALEY - MATT Appt. date : 6/6/2024 13:00 Pick-Up : PB83816-1 P.O. 4500019514 B.O.L. 2459656 DRY FOOD, 42500 IBS, 21 PALLETS	Telephone : 765 474-2512
2	Address: WINLAND FOODS 4001 SALT WORKS RD MEDINA NY 14103 Type: Drop-off Appt. date : 6/7/2024 07:00 Deliver : PB83816-1 P.O. 4500019514 B.O.L. 2459656 DRY FOOD, 42500 IBS, 21 PALLETS	Telephone : 585 866-3822

Details	Quantity	Rate	Base	Minimum	Amount
Flat cost	0				1,450.00
				Total	1,450.00

Instructions :

Carrier Confirmation

TR55561

*****IF THE LOAD IS DOUBLE BROKERED-THIS AGREEMENT IS VOID*****

*****IF THERE ARE ANY DAMAGES, SHORTAGES AND/OR OVERAGES THE DRIVER/CARRIER MUST REPORT IT TO ESSA DISPATCH WHILE AT THE CONSIGNEE. FAILURE TO REPORT THIS COULD RESULT IN A DEDUCTION OFF YOUR INVOICE OR NO PAYMENT*****

ALSO, IF THE CONSIGNEE SIGNS AND DATES THE BOL ACCEPTING THE PRODUCT AND WRITES THE CASES RECEIVED MAKE SURE IT MATCHES THE CASE COUNT ON THE BOL. SOME CONSIGNEES DO NOT MARK "CASES SHORT" ON THE BILL, ONLY WHAT THEY COUNTED AS RECEIVED. **THIS HAPPENS MORE OFTEN A CERTAIN FOOD WAREHOUSES****

****THERE IS A \$100 FINE FOR A MISSED DELIVERY WITHOUT PRIOR NOTIFICATION TO ESSA DISPATCH****

****IF THERE IS A MISSED DELIVERY AT SAVE-A-LOT THERE IS A \$500 FINE, MCLANE IS \$250****

****LUMPER CHARGES MUST BE CALLED IN AT THE TIME OF DELIVERY OR WITHIN 24 HRS TO GET PAID FOR THEM. RECEIPTS MUST ATTACHED WITH YOUR INVOICE****

PLEASE FAX SIGNED CONFIRMATION TO 716-847-8842

Signature Joey Cimbaljeric

Date 6/6/2024

THIS SHIPPING ORDER

RECEIVED, subject to the classifications and lawfully filed tariffs 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 Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Tate & Lyle Solutions USA, LLC

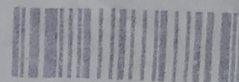
Page No. 1 of 1 Cust Service: Eric Jesse

SCHEDULE SHIP DATE 06/06/2024	WAREHOUSE NO. AND LOCATION 118 DC: T&L Lafayette Whse 47905	DELIVERY NO. 86360634
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SOLD TO: 152656
WINLAND FOODS, INC
2015 SPRING ROAD
OAK BROOK, IL
60523
US

SHIP TO: 281731
ASSOCIATED BRANDS, INC
4001 SALT WORKS ROAD
MEDINA NY
14103
US

TATE & LYLE



86360634

CUSTOMER'S P.O. NO. 4500019514	SHIPMENT NO.	LOAD DATE & TIME 06/06/2024 15:50:00	REFERENCE DOCUMENT NO. Order 2459656 / Shipment 0004364765
T/M PU	FREIGHT COL	REQ. ARRIVAL DATE AND TIME 06/06/2024 00:00:00	UNLOADING POINT 40122902

UNITS	MATERIAL CODE	DESCRIPTION	WEIGHT	
850	1010011015021	POWDERED REDRIED B STARCH 50 LB BAG	42,500 LB	Permanent post-office address of shipper TATE & LYLE HOFFMAN ESTATES, ILLINOIS 60192 TENDERED IN SORTED OR SEGREGATED LOTS BY PRODUCT, SIZES, FLAVORS OR CODES. This is to certify that the above named materials 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. Operations Leader, North America 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. TATE & LYLE
	SA24E01354	S108058 850 BAG		
Seal Number 4151449				

Handwritten signatures and date 6-7-24

ROUTING CUSTOMER ARRANGED CARRIER	LOT NUMBER SA24E01354	LAND TANK	TEMPERATURE
CAR INITIAL AND NO. PTLZ232177	LO TECH	SEAL #	DATE SHIPPED 06/06/2024
		LOADING BUILDINGS Tate & Lyle Distribution	

NO. OF UNITS	PACKAGE	SHIPPED WEIGHT	STCC	DESCRIPTION OF ARTICLES
850	BAG	42,500 LB	2046210	STARCH, NOI (CORN)
	Gross	42,925 LB		

SHIPPER PER	FREIGHT CHARGES	AGENT, PER
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CARRIER COPY

ORDER/LADING FORM 42-081L REV. 03/23