



Bill to:
COLLIER TRANSPORTATION INC
P.O. BOX 746,
GRETNNA,
NE,

Invoice Date: 07/19/2024
Invoice #: 1083226
Terms: NET 30
Due Date: 08/19/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/18/2024		900 N Linn Ave, New Hampton, IA 50659, USA - 800 S 40TH ST, Springdale, AR 72762			
			1	\$1,100.00	\$1,100.00

TOTAL
\$1,100.00

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

COLLIER TRANSPORTATION, INC.

THIS NUMBER MUST BE WITH CARRIER INVOICE

1083226

BILL TO: Collier Transportation, Inc.
20289 Wirt St.
Elkhorn, NE 68022

Phone: (346)646-3200

Fax: (346)355-7737

CARRIER: ZIGI FREIGHT INC

PHONE: (630)485-7370

CARRIER REVENUE: \$1,100.00

FAX:

Rate Plus Unload Charges With Receipt if Applicable

LOAD DATE: Thursday, July 18, 2024

DELIVER DATE: Friday, July 19, 2024

LOAD TIME: 0700 - 1700

DELIVER TIME: 0800

PO #: 15144

DELIVER INFO: PU# 401487 / DEL# AP019378

SHIPPER: DEB EL FOODS

CONSIGNEE: SOUTH COAST BAKING COMPANY

ADDRESS: 900 NORTH LINN AVE

ADDRESS: 800 S 40TH ST

CITY: NEW HAMPTON

STATE: IA

CITY: SPRINGDALE

STATE: AR

ZIP: 50659

ZIP: 72762

PHONE: (641)394-3040

PHONE: (479)365-2846

COMMENTS: 43K POWDERED EGGS

MUST WEIGH WITHIN 50MILES OF PICK UP IF NEEDED.

CLEAN DRY ODOR FREE TRAILER. MUST SEAL AT ALL STOPS.

-CALL JULIAN IF @ SHIPPER/RECEIVER LONGER THAN 2 HOURS - IF NO CALL DET WON'T BE PAID
(3HRS APPT, 4HRS FCFS, \$30/HR) RE-BILLING IS NOT ALLOWED

-ANY O/S/D MUST BE REPORTED WHILE @ RECEIVER OR CLAIM MAY BE FILED

-CARRIER PAYS UNLOADING & BILLS COLLIER FOR REIMBURSEMENT - MUST TURN IN RECEIPTS WITH
BOLS FOR REIMBURSE.

-\$35 FEE FOR FA / \$15 FEE FOR LUMPER ADV

Zigi Freight INC dba Royal3 INC

COLLIER TRANSPORTATION, INC.

CARRIER

BY



BY

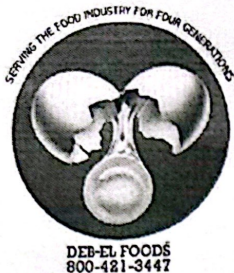
Milo Morrison

AUTHORIZED SIGNATURE

Original or a legible copy of the Bill of Lading with receiver's signature is required for freight payment. Please mail, email pay@colliertransportation.com or fax to (402)332-0606 preferably within 48 hours of final delivery, along with your invoice and copy of signed rate confirmation.

Read: This load requires a dedicated trailer unless otherwise noted in the confirmation. The driver is required to contact the Broker before pick up and after every delivery. Issues meeting your contracted loading and delivery times must be reported immediately. Any OS&D on the BOL must be reported immediately before leaving Consignee. A fine may be assessed for failure to observe the contract requirements. See attached addendum and/or Confirmation Comments for any additional load requirements.

Thank you for the equipment and check us out at www.colliertransportation.com



DEBEL

FOOD PRODUCTS, LLC

2 Papetti Plaza, Elizabeth, NJ 07206
P. O. Box 876, Elizabeth, NJ 07207-0876
1-800-421-EGGS • (908) 351-0330 • Fax (908) 351-0334

STRAIGHT BILL OF LADING

Trailer ID	03246
Order Num.	401487
Delivery Date	7/15/2024
PO Number	AP019378
Page	Page 1 of 1

Carrier Name	Freight Terms	Trailer Temp
JULIAN	Truck	NA

Sold To	Ship To
Rise Baking Company 769 Kasota Avenue Minneapolis, MN 55414 (715) 426-2090	South Coast 800 40th Street Springdale, AR 72762

Qty Ship.	UOM	Weight	Product Number	Description
792	BX	39,600	71531-94063 Lot #: 1944I Lot #: 1324I	Dried Whole Egg Free Flow 50 LB 252 540 eta 7/19 buyer d.hextell@risebakingcompany.com appt @ NWA_Appts@risebakingcompany.com Lab report with delivery COA required prior to delivery coa - warehousenwa@risebakingcompany.com
				Seal #: A1257671

Receiver Signature		Order Total	
All shortages damages and wrong product must be reported upon receipt to ldnis@debelfoods.com. If not reported immediately credit will not be given.		Total Weight	39,600
Pallets Out:	20	Carrier Name	
Pallets In:		Driver Signature	

Carrier Copy



DEBEL

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2 Papetti Plaza, Elizabeth, NJ 07206
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Qty Ship.	UOM	Weight	Product Number	Description
792	BX	39,600	71531-94063 Lot #: 19441 Lot #: 13241	Dried Whole Egg Free Flow 50 LB 252 540 eta 7/19 buyer d.hextell@risebakingcompany.com appt @ NWA_Appts@risebakingcompany.com Lab report with delivery COA required prior to delivery coa - warehousenwa@risebakingcompany.com

504-208-8416

Seal #: A1257671

Signature
7-19-20

Receiver Signature

All shortages damages and wrong product must be reported upon receipt to ldinis@debelfoods.com. If not reported immediately credit will not be given.

Order Total

Total Weight

39,600

Pallets Out:	20	Carrier Name
Pallets In:		Driver Signature

Carrier Copy