



LOAD# 48277

Address: 2 Plaza Drive, #5404Woodridge, IL 60517
Phone: (309) 320-2162
Email: operations@risewayllc.com

EFFECTIVE DATE 8/14/2024
EQUIPMENT Van
CARRIER ZIGI FREIGHT INC
MC# 944686
PHYSICAL ADDRESS 6850 W 63RD STREET
PHYSICAL CITY CHICAGO, IL 60638
MAILING ADDRESS
LENGTH 53 ft
WEIGHT 44 kLbs
PALLETS
MAILING CITY ,
PHONE (630) 485-7370
EMAIL jack.j@royal3inc.com

ANY QUESTIONS OR CONCERNS ABOUT THIS LOAD PLEASE CALL BROKER: (309) 320-2162 x2
IMPORTANT: Carrier call agent if your dispatch instructions below differ from bill of lading!
FOR ACCOUNTING CALL: (309) 320-2162

PICK-UP DATE	8/14/2024 10:00AM - 8:00PM	CONTACT
COMPANY	HUB COMPANY	PHONE
ADDRESS	5240 West 47th Street Chicago, IL 60638	
LENGTH	53 ft	
WEIGHT	44 kLbs	
PALLETS		LOAD# 48277

DELIVERY DATE	8/15/2024 7:00AM - 2:00PM	CONTACT
COMPANY	LAUREL GROCERY WAREHOUSE 415	PHONE
ADDRESS	415 Barboursville Rd London, KY 40744	
LENGTH	53 ft	
WEIGHT	44 kLbs	
PALLETS		LOAD# 48277

ADDITIONAL INSTRUCTIONS

- **DO NOT BROKER THIS LOAD! TO DO SO IS A BREACH OF CONTRACT**
- Seal must be broken only by the reciever.
- Carrier shall be liable for all loss damage or liability occasioned by transportation of property arranged by broker.
- Carrier/Driver are required to call upon arrival at pick up/delivery and in the event of shortages, damages and delay in transit of shipment.
- There will be a fine for late pick up/delivery.
- Carrier must adhere to FMCSA regulations.
- Detention pay after 3 hours.

Line Haul: \$1,000.00
CarrierView Tracking: \$200.00
Total Carrier Pay: \$1,200.00

Agent: Natasha

Carrier: ZIGI FREIGHT INC

Agency Contact: (309) 320-2162

Carrier Contact:

Signature: _____

____ x

Signature: _____

____ x

Confirm Date: 8/14/2024

Confirm Date: 8/14/2024

PAYMENT INSTRUCTIONS**INSTRUCTIONS:**

- Once you booked the load you agreed that office hours are 7am-5pm CDT. We do not have after hours dispatch

- All the load details, PU&del info must be received before 5pm CDT
- Send invoices and all payment inquiries to accounting@risewayllc.com
- Driver have to take a photo of the load before doors are sealed and send picture of load, seal, BOL prior to leaving the shipping facility
- If you got a FLOOR LOAD make sure to report this to broker in order of emergency as it will be rejected at the receiver or require a 24h drop trailer delivery with no layover and/or detention
- The carrier is acknowledged that broker working only within normal business hours. Receiving hours don't depend on the office hours.
- Driver have to deliver the load as scheduled. If driver arrives after receiving hours he MUST wait till the morning to get offloaded and is allowed to park overnight at the facility



INVOICE

BILL TO:
RISE WAY LLC
2 PLAZA DRIVE UNIT 5404
WOODRIDGE, IL 60517

INVOICE DATE: 08/15/2024
INVOICE #: 48277
TERMS: NET 30
DUE DATE: 09/15/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
08/14/2024		5240 West 47th Street Chicago, IL 60638 - 415 Barbourville Rd London, KY 40744			
		Freight Income	1	\$1,200.00	\$1,200.00

TOTAL
\$1,200.00

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



STRAIGHT BILL OF LADING ORIGINAL
NOT NEGOTIABLE

Northern Gold Foods - Junction City
29323 Meadowview Rd
Junction City, OR 97448
Phone: 541-463-2490
Fax: 541-463-2497

Prepared For: FLOF000
FLOWERS SPECIALTY SNACK SALES
Shipment#: 4657
PO#: 4506135535



Ship Date: 5/9/24
Ship To: FLOF000-DEFAULT
FLOWERS SPECIALTY SNACK SALES -
DEFAULT
FLOWERS SPECIALTY SNACK SALES
FBC OF LONDON LLC
501 E FOURTH
LONDON, KY 40341

Product ID	Product	Units	Caddies	Lb
64421041	DKB HONEY OAT ALMOND BAR 6 X 200G CS	7,470	44,820	19,762
Lot # 4210 Qty: 5507				
Pallets: JA034291 (125), JA034292 (125), JA034293 (125), JA034294 (125),				
JA034295 (125), JA034296 (125), JA034297 (125), JA034298 (125), JA034299				
(125), JA034300 (125), JA034301 (125), JA034302 (125), JA034303 (125),				
JA034304 (125), JA034305 (125), JA034306 (125), JA034307 (125), JA034308				
(125), JA034309 (125), JA034310 (125), JA034311 (125), JA034312 (125),				
JA034313 (125), JA034314 (125), JA034315 (125), JA034316 (125), JA034317				
(125), JA034318 (125), JA034319 (125), JA034320 (125), JA034321 (125),				
JA034322 (125), JA034323 (125), JA034324 (125), JA034325 (125), JA034326				
(125), JA034327 (125), JA034328 (125), JA034329 (125), JA034330				
JA034331 (125), JA034332 (125), JA034333 (125), JA034334 (125), JA034335				
JA034336 (125), JA034337 (125), JA034338 (125), JA034339 (125),				
JA034340 (125), JA034341 (125), JA034342 (125), JA034343 (125),				
JA034344 (125), JA034345 (125), JA034346 (125), JA034347 (125),				
Lot # 4211 Qty: 1963				
Pallets: JA034349 (125), JA034350 (125), JA034351 (125), JA034352 (125),				
JA034353 (125), JA034354 (125), JA034355 (125), JA034356 (125), JA034357				
(125), JA034358 (125), JA034359 (125), JA034360 (125), JA034361 (125),				
JA034362 (125), JA034363 (125), JA034364 (88)				
Freight Class: 65				

PALLETS OUT: 60
LOAD LOCKS: Yes

TRAILER NUMBER: 5305
SEAL NUMBER: 093828
EST. SHIP DATE: 5/9/24

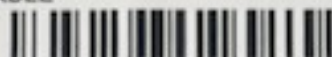
USDOT 2828543



STRAIGHT BILL OF LADING ORIGINAL
NOT NEGOTIABLE

Northern Gold Foods - Junction City

29323 Meadowview Rd
Junction City, OR 97448
Phone: 541-463-2490
Fax: 541-463-2497



Prepared For: FLOF000 Shipment#: 4657
FLOWERS SPECIALTY SNACK SALES PO#: 4506135535

Ship Date: 8/9/24
Ship To: FLOF000-DEFAULT
FLOWERS SPECIALTY SNACK SALES -
DEFAULT
FLOWERS SPECIALTY SNACK SALES
FBC OF LONDON LLC
501 E FOURTH
LONDON, KY 40741

Product ID	Product	Units	Caddies	Lb
64421041	DKB HONEY OAT ALMOND BAR 6 X 200G CS Lot #: 4210 Qty: 5507 Pallets: JA034291 (125), JA034292 (125), JA034293 (125), JA034294 (125), JA034295 (125), JA034296 (125), JA034297 (125), JA034298 (125), JA034299 (125), JA034300 (125), JA034301 (125), JA034302 (125), JA034303 (125), JA034304 (125), JA034305 (125), JA034306 (125), JA034307 (125), JA034308 (125), JA034309 (125), JA034310 (125), JA034311 (125), JA034312 (125), JA034313 (125), JA034314 (125), JA034315 (125), JA034316 (125), JA034317 (125), JA034318 (125), JA034319 (125), JA034320 (125), JA034321 (125), JA034322 (125), JA034336 (125), JA034337 (125), JA034338 (125), JA034339 (125), JA034340 (125), JA034341 (125), JA034342 (125), JA034343 (125), JA034344 (125), JA034345 (125), JA034346 (125), JA034347 (132) Lot #: 4211 Qty: 1963 Pallets: JA034349 (125), JA034350 (125), JA034351 (125), JA034352 (125), JA034353 (125), JA034354 (125), JA034355 (125), JA034356 (125), JA034357 (125), JA034358 (125), JA034359 (125), JA034360 (125), JA034361 (125), JA034362 (125), JA034363 (125), JA034364 (88) Freight Class: 65	7,470	44,820	19,762
	Standard Pallets at 50 lbs each	60		3,000
	Total Weight			22,762

PALLETS OUT: 60

LOAD LOCKS: Yes

TRAILER NUMBER: 5305

SEAL NUMBERS: 093828

EST. SHIP DATE: 8/8/24

**NORTHERN
GOLD****STRAIGHT BILL OF LADING ORIGINAL
NOT NEGOTIABLE****Northern Gold Foods - Junction City**29323 Meadowview Rd
Junction City, OR 97448
Phone: 541-463-2490
Fax: 541-463-2497

Prepared For: FLOF000

FLOWERS SPECIALTY SNACK SALES

Shipment#: 4657

PO#: 4506135535

Ship Date: 8/9/24

Ship To: FLOF000-DEFAULT
FLOWERS SPECIALTY SNACK SALES -
DEFAULT
FLOWERS SPECIALTY SNACK SALES
FBC OF LONDON LLC
501 E FOURTH
LONDON, KY 40741

In the event that seals are removed by an inspection or regulatory personnel the driver is responsible to assure that the following items are documented on the BOL: Driver is responsible for costs associated with noncompliance; 1. Proper removal and delivery of original seals; 2. Inspector's badge number recorded on BOL; and 3. Truck is resealed by inspector & new seal numbers are 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 above in apparent good order, except as noted (contents and condition of the contents of the packages unknown), marked, consigned, and destined as indicated above 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 in all or any of said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment. Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER	Northern Gold Foods - Junction City	CARRIER	VA Logistics INC
SIGNATURE	J. PETERS	SIGNATURE	[Signature]
DATE	AUG 9 2024	DATE	08/09/24
Signature indicates receipt of above shipment in apparent good order except as noted.		CHARGES TO BE PAID BY	
RECEIVER	[Signature]		
SIGNATURE	[Signature]		
DATE	8/14/24 8/15/24		
PREPAID <input type="checkbox"/>		COLLECT <input type="checkbox"/> THIRD PARTY <input type="checkbox"/>	