



9204 Dorr Street  
Holland, OH 43528  
**Docket:** MC709413  
**Phone:** 4197249444

## LOAD CONFIRMATION

<b>Load #</b>	<b>160098</b>
<b>Date</b>	08/16/2024
<b>Equipment</b>	Van
<b>Equipment Length</b>	53'
<b>Weight</b>	43000 lbs
<b>Commodity</b>	Dry Goods (General)
<b>Distance</b>	704 miles

### Carrier Information

**ZIGI FREIGHT INC DBA ROYAL3 INC**  
6850 W 63RD STREET  
CHICAGO, IL 60638  
(630) 485-7370

**MC Number** MC00944686  
**Primary Contact** Asta  
**Phone** 630-485-7370 Ext 108  
**Fax**

**Driver** *Driver not set*  
**Phone**  
**Email**  
**Fax**

### Notes and References

**Notes** \*MUST HAVE 2 LOAD LOCKS\*  
\*\*MUST SEND PICTURE OF PRODUCT IN TRAILER BEFORE LEAVING FACILITY\*\*

**Reference(s)** ET 134194

### Stops / Actions

#	Action	Date/Time	Location	Contact
1	Pickup	08/16/24 09:00 - 15:00	Hi-Grade Egg - North Manchester 5780 E 1100 N North Manchester, IN 46962-8925 USA	<b>Phone:</b> 260-982-2131
	<b>References:</b> 134194 <b>Cargo:</b> Material (Empty Egg Containers) <b>Driver Instructions:</b> When checking in, the driver must ask for New Burgh material from Catawissa, PA.			
2	Delivery	08/18/24 08:00 - 11:00	Newburg Egg Processing 17 Novogrodsky Rd Woodridge, NY 12789-5517 USA	Primary Contact <b>Phone:</b> +1 845-434-8115

### Pay Items

Description	Notes	Quantity	Rate	Amount
Flat Rate		1	1800.00	1800.00
<b>Total</b>				<b>1800.00</b>

CARRIER AGREES THAT DRIVER HAS HOURS TO DO THE LOAD AS DESCRIBED - RATE REFLECTS LOAD AS DESCRIBED INCLUDING PICK UP AND DELIVERY TIMES

FAILURE TO COMMUNICATE DELAYS AND/OR LATE DELIVERIES WILL BE SUBJECT TO RATE REDUCTION.

LOAD IS NOT CONSIDERED "TENDERED" UNTIL SIGNED RATE CON IS RETURNED

CARRIER MUST WRITE NAME OF COMPANY ON BOL TO BE PAID

WHEN USING A FACTORING COMPANY - WE NEED A FRESH NOA - I.E., UNDER 30 DAYS. IF IT HAS BEEN LONGER THAN 30 DAYS SINCE THE LAST LOAD YOU DID FOR US - WE NEED A LEGIBLE NOA SENT WITH INVOICE

FOR ACH WITH NO FEES - WE NEED FRESH ACH INFORMATION ,,,,I.E., UNDER 30 DAYS.

IF IT HAS BEEN LONGER THAN 30 DAYS SINCE THE LAST LOAD YOU DID FOR US - BANK ISSUED ACH INFORMATION - REMITTANCE EMAIL MUST BE SENT WITH INVOICE

PLEASE SUBMIT INVOICE TO BILLING@TADMORETRANS.COM WITH TADMORE LOAD NUMBER IN SUBJECT LINE

LOADS NOT INVOICED WITHIN 30 DAYS ARE SUBJECT TO NON PAYMENT.

NOT DOING THESE THINGS CAN/WILL CREATE DELAYS IN GETTING PAID

3. Terms are 30 days from receipt of complete documentation: legible, and printable format (pdf not cell phone pictures). Remit Carrier Invoice, Tadmore Trans Rate Confirm and BOLs, receipts (all corresponding documentation) to [billing@tadmoretrans.com](mailto:billing@tadmoretrans.com) within 7 days, with Tadmore load # in subject line.

1. Driver must call minimum of 5 times: for dispatch, at arrival, loading status, departure, within 2 hours of scheduled arrival, and to report any potential delays.

2. Assessorials as Appropriate: We don't want YOU to wait, or incur additional costs. WE don't want to incur costs that we had no influence over. For **Appropriate Assessorial Reimbursement** PLEASE help us with early and frequent communication (let us help fix it early), documentation of in-and-out times, and any appropriate receipts.

3. Terms are 30 days from receipt of complete documentation: legible, and printable format (pdf not cell phone pictures). Remit Carrier Invoice, Tadmore Trans Rate Confirm and BOLs, receipts (all corresponding documentation) to [billing@tadmoretrans.com](mailto:billing@tadmoretrans.com) within 7 days, with Tadmore load # in subject line.

\*\*\*\*\* TADMORE DOES NOT ALLOW DOUBLE BROKERING OF LOADS \*\*\*\*\* DOUBLE BROKERING OF LOADS VOIDS AGREED PAYMENTS\*\*\*\*\*  
Carrier agrees all trucks entering the state of California (CA) are CARB Compliant \_\_\_\_\_ (initials)

Driver Name: \_\_\_\_\_ Driver Cell # \_\_\_\_\_

Truck # \_\_\_\_\_ Trailer # \_\_\_\_\_

Carrier "Remit \$ Payment To" Information

Contact Name/Email: \_\_\_\_\_

Phone/Fax \_\_\_\_\_

NINO	352-278-7284
Driver Name	Driver Cell Phone #
	Asta Mijao
Print Name	Signature
	Date



## INVOICE

**BILL TO:**

TADMORE TRANSPORTATION LLC  
9204 DORR ST  
HOLLAND, OH 43528

**INVOICE DATE:** 08/18/2024**INVOICE #:** 160098**TERMS:** NET 30**DUE DATE:** 09/18/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
08/16/2024		5780 E 1100 N, North Manchester, IN 46962-8925, USA - 17 Novogroddsky Rd, Woodridge, NY 12789-5517, USA			
		Freight Income	1	\$1,800.00	\$1,800.00

**TOTAL**

\$1,800.00

**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**

# MIDWEST POULTRY SERVICES, L.P.

PO Box 307 9951 West State Road 25

Mentone, IN 46539

574-353-7551

## PROCESSING PLANT

Hi-Grade Egg Producers & Processors

6780 East 1100 North, Lot 18

North Manchester, IN 46962

P1030

Shipping Document # 59479

Date 8/16/24

Transfer To

FROM:

Newburgh Egg

PO# verbal

Trucking:

PTL2 241144 Truck 715

Trailer Temp:

N/A

QUANTITY	GRADE and/or DESCRIPTION	OSD	Approx. Weight:	
	Pallets			
	Flats			
	Dividers			
0	Truck Total			

Pallets In ~

Pallets Out -CHEP Pallets Out -

Pickup Date: 8/16/2024

Time Out:

Delivery Date:

Time Loaded:

Loaded by: WALKER Load Locks? N/A Seal # 4451995

Drivers Signature

Trailer Temp Set Point 40°

The above signed driver is responsible for securing and sealing the load.

Wimmer

8-18-24

IN NY 7:40 AM

OUT 1:20 PM

3:20 DETENTION