# LOAD CONFIRMATION



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

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

## **Carrier Information**

ZIGI FREIGHT INC DBA ROYAL3 INC	MC Number	MC00944686	Driver	Driver not set
6850 W 63RD STREET	Primary Contact	Asta	Phone	
CHICAGO, IL 60638	Phone	630-485-7370 Ext 108	Email	
(630) 485-7370	Fax		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		
	References: 134194					
		al (Empty Egg Containers) t <b>ions:</b> When checking in, the driver must a	sk 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 Phone: +1 845-434-8115		

## **Pay Items**

Description	Notes	Quantity	Rate	Amount
Flat Rate		1	1800.00	1800.00

## Total

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

1800.00

#### 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). <u>Remit Carrier Invoice, Tadmore Trans</u> <u>Rate Confirm and BOLs, receipts</u> (all corresponding documentation) to <u>billing@tadmoretrans.com</u> within 7 days, with Tadmore load # in subject line.

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

2. <u>Assessorials as Appropriate</u>: 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.

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\*\*\*\*\* 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

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## **Pay Items**

Description	Notes	Quantity	Rate	Amount
Flat Rate		1	1800.00	1800.00
Detention		1	100.00	100.00
Total				1900.00

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Driver Name:	Driver Cell #	_		
Truck #	_ Trailer #	_		
Carrier "Remit \$ Payment To" Information				
Contact Name/Email:				
Phone/Fax				
Driver Name	<u> </u>	Driver Cell Phone #		
		Asta	Milad	
Print Name	Signa	ture	- A	Date





**BILL TO:** TADMORE TRANSPORTATION LLC 9204 DORR ST HOLLAND, OH 43528 INVOICE DATE: 08/20/2024 INVOICE #: 160098 TERMS: NET 30 DUE DATE: 09/20/2024

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
		Detention	1	\$100.00	\$100.00

### TOTAL

\$1,900.00

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

	P 117	574-353-7651				
OCESSING Grade Edg (	PLANT Producers & Processors	Shipping Document # 59479				
780 East 110	0 North, Lot 18					
orth Manches 1030	ater, IN 46952	Date 8/16/24 FROM:				
1	Transfer To					
	Newburgh Egg					
-	0-	PO#				
rucking:	PT27291144 TRUCK 71	12		Trailer Temp:	MA	
QUANTITY	GRADE and/or DESCRIPTION	1	OSD	Approx. Weight:	*	
	Pallets		_			
	Flats		100			
	Dividens				-	
0	Truck Total	-		6		
	Pallets In	Pallets Out_	CHEP Pa	lets Out		
	Pickup Date: 8/16/2024	Time Out:				
		Delivery Date Time Loaded				
		Time Loaded				
	Delivery Date.	1	u# 445	:1995		
	Delivery Date	N/A Sea	int 40*	:1895		
	Delivery Date: Loaded by: <u>b/AIKK</u> Load Locks? Drivers Signature The above signed driver is responsible for securi With	Trailer Temp Set Po ng and sealing the to	int 40*	:/445		
	Delivery Date: Loaded by: <u>JAIKE</u> Load Locks? Drivers Signature The above signed driver is responsible for securi Will &-IY	MA Set	int 40° ad.	:1845		
	Delivery Date: Loaded by: <u>b/AIKK</u> Load Locks? Drivers Signature The above signed driver is responsible for securi With &-IY	Trailer Temp Set Po ng and sealing the to nc v - 24 - 7:40 A	int 40* ad.	:/445		
	Delivery Date: Loaded by: <u>b/AIKK</u> Load Locks? Drivers Signature The above signed driver is responsible for securi With &-IY	Trailer Temp Set Po ng and sealing the to	int 40* ad.	:1845		