



This load was booked with the **O'Fallon** Branch.
Phone: (636) 205-4406, email: ofallon@shiptis.com, fax: N/A.

The load number MUST appear on ALL billing paperwork.

Rate Confirmation

August 20, 2024

Carrier Information			
Carrier Name:	Zigi Freight Inc	Tractor Number:	352
Pro #:		Trailer Number:	W99432
Contact Name:		Driver Name:	Nemanja Radivojevic
Phone Number:	+1 (630) 485-0737	Driver Phone:	+1 (708) 929-2716
Equipment:	Dry Van	Carrier Dispatcher Name:	630-485-7370 ext. 302

Origin			
Company:	HUHTAMAKI_BATAVIA_WEST	Phone:	+1 (000) 000-0000
Address:	4320 BATAVIA ROAD	Date & Time:	08/21/2024 12:30 Eastern Time All times are displayed in military time
City, State, Zip:	BATAVIA, OH, 45103		
Notes:	709119		

Final Receiver			
Company:	WAL-MART HVDC #7024	Phone:	+1 (256) 737-3143 x31
Address:	23769 MATHEW RD	Date & Time:	08/22/2024 04:34 Central Time All times are displayed in military time
City, State, Zip:	STERLING, IL, 61081		
Notes:	Appt # 28659209 Any unauthorized early delivery into WALMART will result in a \$1000 fine. Driver only allowed to check in 1 hour early		

Pieces	Commodity	Weight (lbs)	Length (ft)
24	Food packaging	41883	53
Total Pieces: 24	Total Weight: 41883lbs		

Freight Bill Summary		Other Shipment Information	
Linehaul Cost:	\$1,000.00 USD	Stops:	0
Fuel Cost:	\$0.00 USD	Total Mileage:	438.0 miles
Balance Due:	\$1,000.00 USD		

General Shipment Instructions:

FOOD GRADE TRAILER ONLY, 10 YEARS OLD OR NEWER!! MUST ACCEPT TRACKING WITH MACROPOINT 1 HOUR BEFORE SCHEDULED PICKUP. A FINE OF \$50 MAY BE APPLIED IF THE LOAD DOES NOT TRACK. NO DETENTION CAN BE APPROVED UNLESS THE LOAD TRACKS. 2 STRAPS OR LOAD LOCKS NEEDED. PICKING UP FOR TRANSERVICE INTEGRATED SOLUTIONS, POD MUST BE SENT IN WITHIN 24 HOURS OF DELIVERY Any unauthorized early delivery into WALMART will result in a \$1000 fine. Driver only allowed to check in 1 hour early

MUST CHECK IN AT EACH FACILITY FOR THE TRANSERVICE INTEGRATED SOLUTIONS APPOINTMENT

- CARRIER BROKERAGE CONTRACT ("CBC"): The terms and conditions set forth in the CBC, whether or not executed by Carrier, are incorporated by reference into this Rate Confirmation and proprietary information subject to the Confidentiality provision of the CBC shall include any and all records and information reviewed under Section 371.3 of Chapter 49 of the Code of Federal Regulations. By executing this Rate Confirmation or by actual acceptance of the tendered shipment, Carrier hereby confirms and acknowledges that Carrier remains fully subject to all such terms and conditions when performing services with

respect to this load. No modifications or amendments to this Rate Confirmation shall be binding against unless initialed and signed by an authorized representative of . If any terms of the CBC are found to be inconsistent with any terms in this Confirmation, the terms of this Confirmation shall prevail.

- **AUTHORITY AND INSURANCE:** Carrier certifies they hold the appropriate operating authorities and licenses, maintains the appropriate insurance coverage to perform transportation services under the CBC and this Rate Confirmation for .
- **CARGO COUNT, SECUREMENT, & COMMODITY:** Carrier is responsible for securing the cargo and for the case, pallet and/or cargo count (as applicable) as evidenced on this Rate Confirmation and each applicable BOL. Carrier shall call and make appropriate notations prior to signing the BOL or leaving the shipping facility in the event Carrier is not allowed on the shipping dock to witness loading and is unable to secure the cargo, verify case, pallet and/or cargo count, or determine specific cargo/commodity type(s). By signing the BOL and/or failing to notate any shortage or damage on the BOL (with shipper's written confirmation), Carrier attests that it received all products listed on the BOL in good condition and that the cargo is properly secured. Upon delivery or attempted delivery, Carrier shall immediately communicate any and all cargo overage or other undelivered or rejected product to and must await MBMR's instructions regarding the disposition of such cargo. Regardless of whether this or any subsequent Rate Confirmation includes any charge item or amount related to the disposition of such product, Carrier, at its sole cost and expense, shall be responsible for the return, redelivery, destruction, disposal, or donation of such product in accordance with 's instructions. Further, Carrier, at its sole cost and expense, shall be liable for those additional or replacement transport costs incurred by or its Customer as a result Carrier's failure to pickup, transport, and delivery any full or partial shipment or PO listed herein.
- **WEIGHT:** It is Carrier's sole responsibility to abide by, adhere to, and ensure compliance with any and all applicable laws, regulations, and restrictions related to vehicle weight, include all local, state and federal axle and gross vehicle weight restrictions. Carrier acknowledges and agrees that it is solely responsible for the payment of any and all charges, fines, tickets, or other expenses arising out of otherwise related such violations, and neither nor any applicable shipper shall have any liability for such charges, fines, tickets or other expenses.
- **OS&D REPORTING AND NOTIFICATION.** All overage, shortage, and damage must be reported to immediately following the occurrence of the OS&D, with such OS&D noted on the Bill of Lading, so that may notify its Customer of the OS&D. Further, in the event of any accident, theft, delay, or other situation which arises that impairs the safe and prompt delivery of the freight, Carrier shall immediately notify so that may notify its Customer of the same.
- **ABSOLUTELY NO DOUBLE BROKERING:** Section 13 of the CBC shall govern.
- **HOURS OF SERVICE:** Carrier warrants that its driver(s) has (have) the hours-of-service available to satisfy the pickup and delivery schedule set forth in this Carrier Confirmation, and that shall at no time require Carrier to violate hours-of-service regulations. Should team drivers be required to satisfy the pickup and delivery appointments in compliance with HOS Regulations, Carrier hereby confirms its use of such team services. Therefore, Carrier warrants that it will arrive on time at the pickup and delivery locations, and shall provide advance notice of the late arrival in order to attempt to avoid Customer deductions. If incurred, such deductions shall be applied against the carrier's rate in accordance with Section 6 of the CBC. When a specific pickup or delivery appointment time is not specified, as indicated by an appointment time of 00:00 or by a range, the parties acknowledge and agree that the Carrier is nonetheless required to arrive at the designated facility on the date indicated for such appointment in accordance with the applicable facility's hours of operation for loading and unloading.
- **REEFER TEMPERATURE:** Always refer to BOL for the required reefer temperature. Such stated temperature on the BOL is to be continuously maintained until all freight transported hereunder has been offloaded at the applicable destination(s). As the temperature is to be continuously maintained, at no time during transit of this load shall Carrier run its reefer on cycle mode. If no temperature is stated on the BOL or conflicting temperatures are given in a single or multiple documents, Carrier shall obtain written confirmation of the correct temperature from the shipper and immediately notify and advise in writing of such temperature for verification.
- **DIRECTIONS:** Any directions provided by or its Customers, whether orally or in writing, are for informational purposes only. The Carrier shall be solely responsible for the selection of its route and operating lawfully and safely over any road, highway, bridge and/or route, as well as responsible for any fines, penalties, or citations that are incurred as a result of its operations that are found to be in violation of any regulation, law or ordinance.

Signature: _____ Date: _____

Invoicing Information

Thank you for working with Transervice Integrated Solutions. We offer 30 day payment terms.

Once your load is delivered, please email your POD and invoice to billing@shiptis.com or fax 267-430-6552.

If paperwork is not submitted within 30 days, we will not be responsible for any extra charges associated with this load.

Alternatively, we also have a QuickPay option that is ONLY available to carriers who have hauled at least 2 or more loads with our company in the last 30 days. Please reach out to quickpay@shiptis.com for more information.



INVOICE

BILL TO:

TRANSERVICE INTEGRATED SOLUTIONS INC
5 DAKOTA DRIVE
LAKE SUCCESS, NY 11042

INVOICE DATE: 08/22/2024**INVOICE #:** TIS0FA13312**TERMS:** NET 30**DUE DATE:** 09/22/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
08/21/2024		4320 BATAVIA ROAD, BATAVIA, OH, 45103 - 23769 MATHEW RD, STERLING, IL, 61081			
		Freight Income	1	\$1,000.00	\$1,000.00

TOTAL

\$1,000.00

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

Trailer Control Record

DC#: 7024

TCR: 99bef1a5-3a30-4438-afeb-c16daa520466

Trailer Number	Carrier	Delivery Number	Appointment Time	Arrival Date
99432	TSVL	28659209	08/22/2024 04:34	08/22/2024 04:27:37

Arrival Information		
Inbound Seal #: 17045889	Sealed at Gate: N	Intact: Y
AP Associate: h0r04rp	Current Seal #: 17045889	Load ID#: 211498395
Comments:		

Delivery	
Cases:	Total: 2244

Receiving Dock		
Door #: 124	Assigned by: scstoud	Closed by: scstoud
Unloader: scstoud	Unload Start Time: 08/22/2024 04:59:45	Unload End Time: 08/22/2024 05:26:54
Driver Arrival at Window: 08/22/2024 04:54	Paperwork Available at Window: 08/22/2024 05:52	

Receiving Office		Return/Transfer	
Drop: N	Driver Unload:	Trailer Empty: N	
Commodity: SCGR		Return Contents:	Reason:
Tractor #: 352		Description:	

Seal Information		Receiving Office
Seal Number: 17045889	Sealed By: h0r04rp	Trailer Resealed By: h0r04rp

Outbound Information		
AP Associate:	D/T:	Outbound Seal #:



Equip ID: 99432 Status: AP
Equip Arrival: 08/22/24 04:27 Temp1:
Carrier: TSVL Temp2:
Seal: 17045889 Temp3:
Reseal: Fuel Lvl:
Door/Zone: Main 124 Dept: SCGR
Del Date: 08/22/24 04:34 Type: 63

I have read and understand the posted copy of Wal-Mart's
Appointment / Drop Rules and Regulations

Driver Signature: *D. R. Dwyer*



Delivery: 28659209 DC: 7024

**WALMART INC.
DC 7024
DELIVERY CONFIRMATION REPORT**

Report Date 08/22/2024				User ID scstoud			
Delivery #	Trailer #	Carrier Code	Seal #	Arrival Date	Receiving Start Time	Receiving Stop Time	Driver Unload
28659209	99432	TSVL		08/22/2024 04:27:37	08/22/2024 04:59:45	08/22/2024 05:26:56	NO
Temperature	Nose :	Middle :	Tail :	No Recorder Found			

PO Details :

PO #	Bill Of Lading #	Vendor Name	Pro #	PO Type	PO Freight Bill Qty	Total Cases Received	Over	Short	Damage	Problem	Reject
9281164252	0	HUHTAMAKI I NC	-	20	2,244	2,244	0	0	0	0	0

PO Line Details :

PO #	Line #	Item no	Item UPC Description	UOM	Order Qty	FBQ	Rcvd Qty	Overage	Shortage	Damage	Damage Reason Code	Reject	Reject Reason Code	Problem
9281164252	1	554948816	00078742120751 GV 9IN PPR PLT 300C	VNPK	1,400	1,400	1,400	0	0	0	-	0	-	0
9281164252	2	577623575	00078742349343 GV 9IN PPR PLT 200C	VNPK	760	760	760	0	0	0	-	0	-	0
9281164252	3	577623580	00078742350530 GV 6IN PNY PLT 100C	VNPK	84	84	84	0	0	0	-	0	-	0

Damage Codes: D10 - Supplier claim with \$20 or more D11 - Carrier claim with \$100 or more D12 - Carrier claim less than \$100 D12 - Shipper Load Count D29 - Concealed damage

Rejection Codes: R10 - Reject Vendor R11 - Reject Carrier NOF - Not our Freight

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