

Carrier Confirmation**TR55859**

To	ZIGI FREIGHT INC KIM 6850 WEST 63RD STREET CHICAGO IL 60638	Bill To	Jason Stevens ESSA FREIGHT SERVICES 145 GRUNER ROAD MC# 191062 CHEEKTOWAGA NY 14227
Telephone :	630 485-7370	Telephone :	716 856-9552 / 800 627-3664
		Fax :	716 847-8842
M.C. :	944686	Date :	8/22/2024

Equipment

1	Address: WINLAND FOODS 4001 SALT WORKS RD MEDINA NY 14103 Type: Pick-Up Appt. date : 8/22/2024 Pick-Up : PB84381-1 B.O.L. 179446401 DRY FOOD, 41000 IBS, 26 PALLETS	Telephone : 585 866-3822
2	Address: BAY VALLEY FOODS LLC 4555 W HWY 146 BUCKNER KY 40010 Type: Drop-off Appt. date : 8/23/2024 Deliver : PB84381-1 B.O.L. 179446401 DRY FOOD, 41000 IBS, 26 PALLETS	

Details	Quantity	Rate	Base	Minimum	Amount
Flat cost	0				1,500.00
				Total	1,500.00

Instructions :

PICK UP BEFORE 3PM
DELIVER: FRI 8/23 2:30PM

Carrier Confirmation

TR55859

*****IF THE LOAD IS DOUBLE BROKERED-THIS AGREEMENT IS VOID*****

*****IF THERE ARE ANY DAMAGES, SHORTAGES AND/OR OVERAGES THE DRIVER/CARRIER MUST REPORT IT TO ESSA DISPATCH WHILE AT THE CONSIGNEE. FAILURE TO REPORT THIS COULD RESULT IN A DEDUCTION OFF YOUR INVOICE OR NO PAYMENT*****

ALSO, IF THE CONSIGNEE SIGNS AND DATES THE BOL ACCEPTING THE PRODUCT AND WRITES THE CASES RECEIVED MAKE SURE IT MATCHES THE CASE COUNT ON THE BOL. SOME CONSIGNEES DO NOT MARK "CASES SHORT" ON THE BILL, ONLY WHAT THEY COUNTED AS RECEIVED. **THIS HAPPENS MORE OFTEN AT CERTAIN FOOD WAREHOUSES****

****THERE IS A \$100 FINE FOR A MISSED DELIVERY WITHOUT PRIOR NOTIFICATION TO ESSA DISPATCH****

****IF THERE IS A MISSED DELIVERY AT SAVE-A-LOT THERE IS A \$500 FINE, MCLANE IS \$250****

****LUMPER CHARGES MUST BE CALLED IN AT THE TIME OF DELIVERY OR WITHIN 24 HRS TO GET PAID FOR THEM. RECEIPTS MUST ATTACHED WITH YOUR INVOICE****

PLEASE FAX SIGNED CONFIRMATION TO 716-847-8842

Signature

Joey Cimbaljevic

Date 8/22/2024



INVOICE

BILL TO:
ESSA FREIGHT SERVICES
145 GRUNER ROAD
CHEEKTOWAGA, NY 14227

INVOICE DATE: 08/23/2024
INVOICE #: TR55859
TERMS: NET 30
DUE DATE: 09/23/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
08/22/2024		4001 Salt Works Rd, Medina, NY 14103, USA - 3902 KY-146, La Grange, KY 40031, USA			
		Freight Income	1	\$1,500.00	\$1,500.00

TOTAL
\$1,500.00

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

20
9/8/2021

Welcome to Ryder



TIME IN: 11:55 TIME OUT: _____

***DRIVER IS TO WRITE DOWN THE BOTTOM
NUMBER ON THE SEAL BEFORE
RECEIVING BILLS!**

Appointment # _____ Drop
Appointment # _____ Pick up

SEAL # _____

Appointment # 179446401 Live load/unload ← (Circle)

SCAC: ESAN Appt. Time: 14:30 Appt. Date: 8123

Drop _____ Live ☒ Pick Up _____ Delivery ☒

Drop Trailer # _____

Pick Up Trailer # 24243

Dock Door # _____

Dock Door # 20

Yard Slot # _____

Yard Slot # waiting

Please follow the following procedures to help us help you more efficiently:

*** ALL EMPTY TRAILERS MUST COME OUT WITH BOTH DOORS OPEN**

*** Move the tandems all the way to the rear of the trailer.**

*** Keep doors closed, they are opened from the inside of the dock.**

*** If the trailer has AeroFins on the doors. Open doors before backing into dock**

*** Any locks on the trailer must be removed.**

*** If there is a problem with your dock door or yard slot placement, please notify the Welcome Center. DO NOT PLACE A TRAILER INTO**

A SLOT THAT IS NOT APPROVED.

*** After placing your loaded/empty trailer and hooking to your outbound trailer, please check in immediately with the shipping & receiving office between dock doors 10 and 11 and have this form and your CDL with you at all times.**

*** When you are finished getting loaded, pull away from the dock far enough to log seal number. Walk to the shipping office to receive bills.**

*** Before leaving the premises, please stop at the Welcome Center for an exit inspection.**

***** NO DRIVERS ARE ALLOWED ON THE DOCK. *****

***** Pedestrians in the lot must wear high visibility vests *****

Thank you for your cooperation.

Date: 08/22/2024

FOOD RELIEF**BILL OF LADING**

Page: 1 of 2

SHIP FROM		Delivery Number: 20096551
Name: Associated Brands Inc		 
Address: 4001 Salt Works Road		
City/State/Zip: Medina, NY 14103		
Country: US	FOB: <input type="checkbox"/>	

SHIP TO		Carrier name : ESSA Logistics LLC	SCAC: ESAN
Name: Winland Foods, Inc.		Broker name :	SCAC:
Address: 4555 W Highway 146		Trailer Number : 242143	
City/State/Zip: Buckner, KY 40010-9500		Seal Number(s): 8465435	
Country: US	FOB: <input checked="" type="checkbox"/>		

THIRD PARTY FREIGHT CHARGES		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)
Name:		Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/>
Address:		
City/State/Zip:		
Country:		
Pro Number:		PAR Number :

SPECIAL INSTRUCTIONS

Ship on Load ID 0179446401 -
Perishable - Keep from Freezing November 1st - March 31st

CUSTOMER ORDER INFORMATION**CUSTOMER ORDER NUMBER****ADDITIONAL SHIPPER INFO**

Order# - 8009716

CARRIER INFORMATION**COMMODITY DESCRIPTION****LTL ONLY**

QTY	TYPE	NET WEIGHT (in Lbs)	H.M. (x)	COMMODITY DESCRIPTION	NMFC#	CLASS
1,483	CS	6,106.994		FOODSTUFFS-Baking Co	72520	65
480	CS	1,884.480		FOODSTUFFS-Baking Co	72520	65
1,620	CS	6,235.380		FOODSTUFFS-Baking Co	72520	65
834	CS	3,215.070		FOODSTUFFS-Baking Co	72520	65
637	CS	2,451.813		FOODSTUFFS-Baking Co	72520	65
1,579	CS	5,897.565		FOODSTUFFS-Baking Co	72520	65
1,645	CS	6,144.075		FOODSTUFFS-Baking Co	72520	65
678	CS	2,532.330		FOODSTUFFS-Baking Co	72520	65
855	CS	3,290.895		FOODSTUFFS-Baking Co	72520	65

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper. The terms of this Bill of Lading, including the rates established as described in the preceding sentence, are the entire agreement between shipper and carrier, superseding all prior and contemporaneous representations, tariffs, negotiations, understandings and agreements on the subject of the carriage of the property described above. The property described above is received from the shipper in apparent good order, except as noted (if packaged, contents and condition of contents of package unknown). Carrier (including any person in possession of such property under this contract) agrees to carry such property to the usual place of delivery at the destination indicated above. If on the carrier's route, and otherwise to deliver it to another carrier on the route to said destination.

Carrier Signature/Date: _____

COD Amount: \$ _____

Fee Terms: Collect: ☐ Prepaid: ☐Customer check acceptable: ☐

The carrier shall not make delivery of the shipment without payment of freight and all other lawful charges.

Shipper Signature/Date: _____

Carrier: Report OS&D through your dispatch

Customer: Report OS&D to OSND@winlandfoods.com within 48 hours of receipt

Trailer Loaded: Freight Counted:

☒ By Shipper☒ By Shipper☐ By Driver☐ By Driver/pallets said to contain☐ By Driver/Pieces

Date: 08/22/2024

FOOD RELIEF

BILL OF LADING

Page: 2 of 2

Name: Associated Brands Inc
Address: 4001 Salt Works Road
City/State/Zip: Medina, NY 14103
Country: US

SHIP FROM

FOB: ☐

Delivery Number: 20096551

Shipment: 179446401

Name: Winland Foods, Inc.
Address: 4555 W Highway 146
City/State/Zip: Buckner, KY 40010-9500
Country: US

SHIP TO

FOB: ☒

Carrier name : ESSA Logistics LLC SCAC: ESAN
Broker name : SCAC:
Trailer Number : 242143
Seal Number(s): 8465435

THIRD PARTY FREIGHT CHARGES

Name:
Address:
City/State/Zip:
Country:

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Pro Number:

PAR Number :

SPECIAL INSTRUCTIONS

Ship on Load ID 0179446401 -
Perishable - Keep from Freezing November 1st - March 31st

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER

ADDITIONAL SHIPPER INFO

Order# - 8009716

9,811 Gross Weight 42,193.602

PALLET COUNT

Total Pallets: 66

CHEP: 29

PECO: 37

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper. The terms of this Bill of Lading, including the rates established as described in the preceding sentence, are the entire agreement between shipper and carrier, superseding all prior and contemporaneous representations, tariffs, negotiations, understandings and agreements on the subject of the carriage of the property described above. The property described above is received from the shipper in apparent good order, except as noted (if packaged, contents and condition of contents of package unknown). Carrier (including any person in possession of such property under this contract) agrees to carry such property to the usual place of delivery at the destination indicated above. If on the carrier's route, and otherwise to deliver it to another carrier on the route to said destination.

Carrier Signature/Date: 24B 8.22.24

Carrier: Report OS&D through your dispatch
Customer: Report OS&D to OSND@winlandfoods.com
within 48 hours of receipt

COD Amount: \$

Fee Terms: Collect: ☐Prepaid: ☒Customer check acceptable: ☐

The carrier shall not make delivery of the shipment without payment of freight and all other lawful charges.

Shipper Signature/Date: 8-22-24
MARTIN MINTLETOM

Trailer Loaded:

☒ By Shipper☐ By Driver

Freight Counted:

☒ By Shipper☐ By Driver/pallets said to contain☐ By Driver/Pieces