LOAD CONFIRMATION



65 Irby Ave NW Suite 1217 Atlanta, GA 30305

Docket: MC01148295

Phone: tracking@shiptlxlogistics.com

Date 08/23/2024
Equipment Reefer/Van

33328

Equipment Length 53'

Load #

Weight 41593 lbs

Commodity Dry Goods (General)

 Distance
 1046 miles

 Declared Value
 100000.00

 Last Free Day
 08/23/24

Carrier Information

ZIGI FREIGHT INC 6850 W 63RD STREET CHICAGO, IL 60638 (630) 485-7370 MC Number MC00944686
Primary Contact Jane Smith 63

Jane Smith 630-566-1575 Jane Smith 630-566-1575

Phone Jane Smith 630-566-

Driver Ashley 239-758-5122 **Phone** Ashley 239-758-5122

Email undefined

Fax

Notes and References

Reference(s)

46435886L PO 46435886L SO 7445742

Stops / Actions

#	Action	Date/Time	Location	Contact
1	Pickup	08/23/24 22:00	Bay Valley Foods 1800 S Steward Rd Rochelle, IL 61068	Primary Contact Phone:
	Driver Instruc	tions: Appt only		
2	Delivery	08/26/24 08:00	Sunnysky Products Houston,TX 11747 Windfern Rd suite 100 Houston, TX 77064	Phone:
	Notes: FCFS 8	Bam-4pm		
	Driver Instruc	tions: FCFS 08:00 to 15:00		

Pay Items

Description	Notes	Quantity	Rate	Amount
Flat Rate		1	1800.00	1800.00

Total 1800.00

CARRIER MUST PROVIDE TRACKING LINK AT TIME OF LOAD BOOKING OR DRIVER MUST ACCEPT MACROPOINT TRACKING BEOFRE DEPARTING FOR PICKUP. FAILURE TO KEEP TRACKING ACTIVE FOR THE ENTIRE DURATION OF THE LOAD WILL RESULT IN A \$250 DEDUCION ON FINAL SETTLEMENT. CARRIER DISPATCH MUST BE RESPONSIVE WITHIN ONE HOUR FOR EMAIL UPDATES FROM BROKER. CLEAR LEGIBLE POD MUST BE SUBMITTED VIA EMAIL TO THE OPS EMAIL CHAIN THAT RC WAS ISSUED WITHIN 24 HOURS OF DELIVERY. INVOICES ARE DUE WITHIN SEVEN BUSINESS DAYS FROM DELIVERY THEY ARE TO BE SENT TO AP@SHIPTLXLOGISTICS.COM. THERE WILL BE A \$250 LATE FEE FOR TURNING IN LATE PAPERWORK. CARRIER MUST NOTIFY BROKER OF DELAYS AT LOADING/UNLOADING WITHIN AN HOUR OF ARRIVAL-FAILURE TO DO SO WILL RESULT IN A DELAY OR FORETURE OF ACCESSORIAL REQUESTS. DRIVERS ARE WELCOME TO TRY AND CHECK IN BEFORE APPOINTMENT TIME; DETENTION WILL START 2 HOURS AFTER LISTED APPT TIME. ***DRIVER MUST DOUBLE CHECK THAT BOL PICKUP NUMBERS AND DELIVERY LOCATION MATCH THE RATE CONFIRMATION BEFORE BEING LOADED***CARRIER MUST NOTIFY BROKER IMMEDIATLY AND BEFORE BEING LOADED IN THE EVENT THAT BOL/PALLET COUNT OR DESTINATION ON BOL DO NOT MATCH OR THERE WILL BE POSSIBLE DEDUCTIONS/CHARGE BACKS TO CARRIER**** WEIGHT LISTED ON RC IS ESTIMATED CUSTOMER RESERVES THE RIGHT TO LOAD UP TO 45500 LBS. WITHOUT PRIOR NOTICE OR ADDITONAL PAY. DO NOT CONTACT SHIPPER OR RECEIVER DIRECTLY ALL CORRESPONDENCE NEEDS TO GO THROUGH TLX OPERATIONS TEAM.

POD IS REQUIRED WITHIN 24 HOURS OF DELIVERY PLEASE SEND POD TO THE TLX EMAIL CHAIN THAT YOUR RC WAS RECEIVED. INVOICE AND COMPLETED PAPERWORK IS REQUIRED WITHIN 7 BUSINESS DAYS AND MUST BE SENT TO AP@SHIPTLXLOGISTICS.COM elivery please send to ap@shiptlxlogistics.com within 7 days of delivery.

Driver Name	Driver Cell Phone #	
Print Name	Signature	Date

-1



INVOICE

BILL TO: TLX LOGISTICS LLC 65 IRBY AVE NW #1217 ATLANTA, GA 30305 INVOICE DATE: 08/26/2024 INVOICE #: 33328 TERMS: NET 30 DUE DATE: 09/26/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
08/23/2024		Bay Valley Foods, 1800 S Steward Rd, Rochelle, IL 61068 - 11747 Windfern Rd, Houston, TX 77064, 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

Bay Valley Foods LLC

Shipping Address
Bay Valley Foods, LLC - Rochelle
1800 Steward Rd
Rochelle, IL 61068
USA

Date shipped:08/23/2024

85852232

Delivery Number

	5.76	
	\sim	
	765	
ı	8	
ı	8	
ı	08/	
ı	08	
ı	08	
ı	98	
ı	08	
ı	08	
ı	08/	
ı	08/	
ı	/80	
ı	/80	
ı	/80	
ı	08/	
ı	/80	
ı	08/	
ı	08/	
ı	/80	
-	/80	
ı	/80	
-	/80	
-	/80	
-	/80	
-	08/	
	08/	
-	08/	
	08/	

Date

7445742	4500002609
Sales order Number	Customer PO Number

	1
08/23/2024	08/23/2024
Scheduled Ship Date	Requested Arrival Date

Carrier	
Trailer No	244733
Seal No	57014501
Pallets In	0
Pallets Out	23

Customer Ship to Name and Address

Sunny Sky Products - Houston 11747 Windfern #100 Houston TX 77064

Material Number	Batch Number SLED/BBD Dt of manuf	SLED/BBD Dt of manuf	Ordered	Del Oty	UOM	Description	UPC	Customer Item No.	Organic
676194N1147	03E08054	08/05/2026	23	23	cs	1/1800 CHMR 20PCNT 20254-BYVAL		CR0002	
676194N1147				23	CS				

CSR:Kelsey Schuchart

Pallet Instructions:

Total Weight: 41593.177

Warehouse Instructions:



Certificate of Analysis

Product: Non Dairy Creamer 20254

Order No: _______

Lot No: 03E08054

Date of Manufacture: 8/5/24

Date of Expiration (2 yr): 8/5/26

 Analysis
 Results

 Fat %
 20.11 %

 Moisture %
 2.84 %

 Aerobic Plate Count /g
 270 /g

 Coliform /g
 <10 /g</td>

 Salmonella / 375 g
 Negative

Signed: Chithe M. Polyse Date: 8/12/24

te: 08/23/202			В	ILL OI	FLADING		Page: 1 of
16. 08/23/202	SHIF	FROM			Delivery Number: 8585223	2	
ame: ddress: ty/State/Zip: ountry:	Bay Valley Foo 1800 Steward Rochelle, IL 6 US	ods LLC Rd	FO	B	Shipment: 12155900		
ountry.		HIP TO	FO	D	Carrier name	5	SCAC:
ame:			n	SALES OF STREET, SALES	Carrier name : Broker name :		SCAC:
ddress:	11747 Windfe	oducts - Housto)[]		Trailer Number: 244733	/	
ity/State/Zip:	Houston, TX				Seal Number(s): 57014501		
ountry:	US		FO	B:			
	THIRD PARTY	FREIGHT CHAR	GES		Freight Charge Terms: (freight ch	narges are p	repaid unless
lame:					marked otherwise)		
ddress:					That is a second of the second		
City/State/Zip:					Prepaid CollectX	3rd Party	/
Country:							
Pro Number:					PAR Number :		
					3		
100 DE 100 D				SPECIAL INS	STRUCTIONS		
					Perishable - Keep from Freezing Nov	vember 1st -	March 31st
	ORDER NUMBE	R	CUS	STOMER ORD	ADDITIONAL SHIPPER INFO Order# - 7445742		
4500002609				CARRIER IN	IFORMATION	96.00.000.000	
					OMMODITY DESCRIPTION	LTL	ONLY
QTY	TYPE	NET WEIGHT (in Lbs)	H.M. (x)			NMFC#	CLASS
23	CS	41,593.177		Coffee Crean	ner	74035	
		10.000.177	Section 1				
23	Gross Weight	42,628.177			PALLET COUNT		
Total Pallet	s: 23	GMA: 23					
Total Fanot					Alfredo Costello		
					8/26/24 Than	l	
					1 Vian	1 70	
RECEIVED, subject	to individually determined rates	or contracts that have been agree	ed upon in wri	ting between the carrier coding sentence, are the	COD Amount: \$		
and shipper. The ten	ns of this Bill of Lading, incrudir ween shipper and carrier, supe	rseding all prior and contemporar	eous represe	ntations, tariffs. ad above. The property	Fee Terms: Collect:	Prepaid:	7
negotiations, unders	tandings and agreements on the eceived from the shipper in app	arent good order, except as noted	i(# packaged.	contents and condition of	Customer check acceptable:		
contents of package	to the usual place of delivery at	the destination indicated above. I	f on the carrie	r's route, and otherwise to	The carrier shall not make delivery of the shipment without payment of freig		rges.
deliver it to another	carner on the route to sale out	w			Shipper Signature/Date: 70 8/2	3/24	
Carrier Sig	nature/Date:	"					
	23/08/2				Trailer Loaded: Freight Counted:		
	ort OS&D through y				□ By Shipper □ By Shipper		
Customer: F OSD@treel	Report OS&D to 800 nousefoods.com with	-772-6757 or nin 48 hours of receip	t		By Driver By Driver/Palle By Driver/Piece	ts said to conta	ain

The second secon	

Mary Professing Statement	Q88	CHI	Char		200	COSS	
PARKET ON CALCUMATE News	CELEGRESHIO ED LICE	\$1000 MINERAL AND ADDRESS OF THE PERSON OF T	Picture and the second	THE DESIGNATION OF THE PERSON NAMED IN COLUMN	2522 01 0085852332		2501 01 00000000000000000000000000000000
Systemist Thype Created by Created by Changed by Changed on PackOthiceTals Naterial Tales Stor 9.5 Insp. Lot U	3377803 C 855002J 1	319411 C BESSOLU 1	□ \$\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	SECOLO	art :	0 (5) 100702902188371058 C 9850042 108/08/2024 PICHOOK 08/21/2024 08/08/21/2034 08/08/21/2008/2008 08/08/21/2008 08/08/2008/2008 08/08/2008 08/08/2008 08/08/2008 08/08/2008 08/08/2008/	□ □ □ 100703903188371089 C BESTOLIJ 108/05/2014 P1CHONC 08/23/2014 GMA (57619403147) 1 CS 03508034 1601 0100