

AFTER HOURS  
800-726-1759  
TRACKING@MAGNUMLOG.COM



3000 7TH AVE N  
PO BOX 2023  
FARGO, ND 58107-2023  
PHONE: 701-293-8082  
FAX: 701-293-8039  
TRUCKLOAD

## LOAD CONFIRMATION

OPERATIONS  
800-726-1759  
LOGISTICS\_TEAM@MAGNUMLOG.COM

Order #: 46465006

Trailer Type: UNKNOWN

Carrier Information
Carrier: ZIGI FREIGHT INC DBA ROYAL3 INC
Phone:
Fax:
Attn: BONNIE
MC Number: MC944686

Reference Numbers
SID: 309646499
TN: 690796549
AGL: SAP
OID: 405827175
PO: 4100187114
PU#: 945193

### Stop Information

#### Load At

COMMERCIAL-NCB  
615 MCKEAN ST.  
PHONE FOR DELIVERY APPT.8639672502  
Auburndale, FL 33823  
Contact:  
Phone:  
Instructions:  
Commodity: UNKNOWN

Earliest date: 08/26/24 14:30  
Latest date: 08/26/24 14:30

OID 405827175

Pieces	Weight
0 UNK	43,335 LBS

#### Deliver To

LAGROU DISTRIBUTION SYSTEM, INC  
1800 S. WOLF ROAD  
Des Plaines, IL 60018  
Contact: Rick Konczal  
Phone: --  
Instructions:  
Commodity: UNKNOWN

Earliest date: 08/28/24 18:00  
Latest date: 08/28/24 18:00

OID 405827175

Pieces	Weight
0 UNK	43,335 LBS

0 UNK	43,335 LBS
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### Remarks

YES VR  
pickup # 945193

Carrier agrees that transportation of this load is being done under their operating authority and that their SMS Scores are adequate to safely handle this freight. Directions supplied verbally and or written by Magnum or customers of Magnum are for informational purposes only. It is the carrier's sole responsibility to lawfully operate their vehicle with any weight, commodity, or dimension over any route, road, highway, or bridge. Carrier shall be solely responsible for any fines, penalties, or citations occurring as a result of operation of their vehicle. It is the carrier's sole responsibility to abide by any all regulations, laws, or ordinances. This agreement is an addendum to the master contract and carrier agreement. We agree to pay the rate and charges listed on this fax; no previous rate or tariff shall be applicable. This rate quote is considered all inclusive of all charges.

Please email Bill of Ladings and Invoice to [Logistics\\_accounting@magnumlog.com](mailto:Logistics_accounting@magnumlog.com)

Pallet / Lumper / POD / Carrier Invoices due upon completion of the load. **\$100 rate reduction** if 30 days past the completion date.

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LOGISTICS\_TEAM@MAGNUMLOG.COM

Order #: 46465006

### Confirmation of Contract Carrier Verbal Rate Agreement

Pursuant to our verbal agreement between Magnum, hereafter referred to as BROKER, and ZIGI FREIGHT INC DBA ROYAL3 INC. hereafter referred to as CARRIER: Both Parties agree that BROKERS reference number 46465006 will move at the following rate:

Carrier agrees that it maintains the applicable and valid insurance that covers at least \$100,000.00 in cargo insurance and \$1,000,000.00 in automobile liability coverage.

All loads MUST be sealed at origin by shipper or driver with a seal number noted on the bill of lading. The driver is responsible for re-sealing the trailer at each pick and drop location if there are additional stops on the shipment. If the shipment arrives at the destination with a tampered seal or without seal intact, the Carrier shall be liable for any shortage or damage claims with respect to the shipment, and the Shipper, on its sole discretion, shall have the right to deem the entire shipment damaged, contaminated, and unsalvageable without the need for inspection and Carrier shall be liable for the full value of the shipment. Carrier agrees that in transporting the shipment, Carrier will be in compliance with U.S. DOT, FDA, CARB, and EPA regulations where applicable to the operations of transporting the shipment.

#### Pay Information

Description	Quantity	Rate	Unit	Amount
Load Broker Line Haul	1	\$1,647.00	FLT	\$1,647.00
Total Pay:				\$1,647.00

This confirmation governs the movement of the above-referenced freight as of the date specified and hereby amends, is incorporated by reference and becomes a part of the certain Transportation Contract by and Broker and Carrier. Carrier agrees to sign the Confirmation and return it to BROKER via FAX and Carrier shall be conclusively presumed to have agreed to the rates set forth herein. By its signature below Carrier further represents and warrants that said mutually agreed upon rates are reasonable and compensatory, that the freight would not have been tendered to Carrier at higher rates, and that no shipments handled under such rates will subsequently be subject to a later claim for undercharges.

**IF AGREED SERVICES ARE NOT FULFILLED, RATES ARE NEGOTIABLE.  
IF DOUBLE BROKERED, AGREEMENT IS VOID.**

#### COMMENTS

Driver Name:		Truck Number:	
Driver Cell:		Trailer Number:	

Signature:

Date:

ZIGI FREIGHT INC DBA ROYAL3 INC

ALL LOADS SUBJECT TO ELECTRONIC TRACKING

Driver must accept tracking, failure will result in a \$100 rate reduction on this load. Expedites/Team loads are subject to a \$250 rate con reduction for failing to track.

\$10 fee charged for any T-check / Relay code issued during this transit.

By accepting this shipment, Carrier agrees that the driver has consented to receiving text messages or phone calls from Magnum. Each driver has provided all needed consents to receiving text messages and phone calls from Broker and allowing Broker and its Vendors to track the driver's location throughout the process of transporting the shipment. Carrier shall comply with all applicable laws, relating to the collection, use, storage, retention, disclosure and disposal of any information Carrier provides to Broker, Including information regarding the drivers transporting shipments. Carrier shall indemnify, defend, and hold Broker and its affiliates harmless from and against any and all claims, damages, liabilities, losses, actions, and expenses arising out of or in connection with Carriers breach of this section. This Section shall survive the expiration or termination of the Agreement between the Broker and Carrier



## INVOICE

**BILL TO:**  
MAGNUM LOGISTICS INC  
1540 S PERRY ROAD  
PLAINSFIELD, IN 46168

**INVOICE DATE:** 08/28/2024  
**INVOICE #:** 46465006  
**TERMS:** NET 30  
**DUE DATE:** 09/28/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
08/26/2024		615 MCKEAN ST., Auburndale, FL 33823 - 1800 S. WOLF ROAD, Des Plaines, IL 60018			
		Freight Income	1	\$1,647.00	\$1,647.00

TOTAL
\$1,647.00

**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**



Commercial W/H 615 McKean St.  
615 McKean St.  
Auburndale, FL 33823

Page 1 of 1

CONTAINER NO: 289475  
TRUCK REG NO:  
TOTAL STOPS: 2

## Product Essential for Food Manufacturing Distribution - COVID-19 Restocking

### STRAIGHT BILL OF LADING-SHORT FORM-ORIGINAL-NON-NEGOTIABLE

RECEIVED: subject to individually determined rates or contracts that have been agreed upon in writing between carrier and shipper in effect on the date of shipment. Such contracts or individually determined rates shall take precedence over carriers tariffs or provisions of the Uniform Domestic Straight Bill of Lading. In the absence of such agreements, provisions of the Uniform Domestic Straight Bill of Lading, effective on the date of the shipment, or the provisions of the carriers published tariffs shall apply. Carrier must provide Shipper a copy of said tariffs prior to accepting shipment, otherwise the provisions of the Uniform Domestic Straight Bill of Lading in effect on date of shipment shall apply.

Pier	Departure
Vessel: Voy.No.Flag:	Port of Loading
Port of Discharge	Destination DES PLAINES, IL

### MASTER BILL OF LADING

SHIPMENT: 309646499  
DATE SHIPPED: 08/26/2024  
DATE: 08/26/2024 TIME: 11:23:42  
CARRIER: MAGNUM LOGISTICS

PROTECT FROM FREEZING

**Final Destination**  
601902323  
UNICOLD  
1800 S. Wolf Road  
DES PLAINES, IL 60018  
847-699-2360

### Shipping instructions (messages)

EMERGENCY RESPONSE INFORMATION:  
SEE REVERSE SIDE  
24 HOUR EMERGENCY CONTACT: 1-800-924-6804

The release value of the within described property is hereby specifically stated by the shipper to be not exceeding the restricted or limited valuation and subject to the terms and conditions as stated in the tariff or classification which results in the lowest transportation charges on the date of shipment

\* If the shipment moves between two ports by carrier by water, the law requires that bill of lading shall state whether it is a "carrier's or shipper weight."  
\* Shipper's Imprints in lieu of stamp; not a part of Bill of Lading approved by Interstate Commerce Commission.

Stop #	PCS	HM	Pickup/Drop-off Summary	Gross weight (lbs)	Marks and Numbers
1	1,242		<b>PICKUP NO. 1</b> COMMERCIAL W/H 615 MCKEAN ST. 615 MCKEAN ST., AUBURNDALE, FL 33823 Pallets Delivery Nbr/Cust PO: 405827175 / 4100187114	43,181	<u>SEAL NO.</u> 2632520
2	1,242		<b>DROP-OFF NO. 1</b> UNICOLD 1800 S. Wolf Road, DES PLAINES, IL 60018 Pallets Delivery Nbr/Cust PO: 405827175 / 4100187114	43,181	
	1,242		<b>TOTAL CASES / GALLONS</b>	43181	
	23		<b>TOTAL PALLETS</b>		
			LA GROU DISTRIBUTION AS AGENT FOR OWNER OF GOODS RECEIVED FOR QUANTITY ONLY NOT QUALITY CONDITION OR WEIGHT AUG 28 2024 LA GROU DISTRIBUTION PER [Signature] QUANTITY RECEIVED _____ QUANTITY DAMAGED _____ QUANTITY SHORT _____		<u>PLACARD</u>  <u>FREIGHT PREPAID</u>

Certified WT LBS : 43181

Total PKGS : 1,265

Carrier acknowledges the Emergency Response Information on the back of this Bill of Lading and the offer of proper placards for this shipment.

This is to certify that the herein-named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transport according to the applicable regulations of DOT.

Loaded by :

Verified by :