



65 Irby Ave NW Suite 1217
Atlanta, GA 30305

Docket: MC01148295

Phone: tracking@shiptlxlogistics.com

LOAD CONFIRMATION

Load #	33869
Date	09/03/2024
Equipment	Reefer/Van
Equipment Length	53'
Weight	42500 lbs
Commodity	Dry Goods (General)
Distance	838 miles
Declared Value	100000.00

Carrier Information

ZIGI FREIGHT INC
6850 W 63RD STREET
CHICAGO, IL 60638
(630) 485-7370

MC Number	MC00944686
Primary Contact	Sterling
Phone	630-485-7370 ext.147
Fax	

Driver	Jorge
Phone	862-668-5247
Email	undefined
Fax	

Notes and References

Reference(s) 39722

Stops / Actions

#	Action	Date/Time	Location	Contact
1	Pickup	09/03/24	Euclid Mn Lake Agassiz Bean 26151 190th St Euclid, MN 56722-9653 USA	Phone: 218-281-9972
Notes: FC/FS 0800-1600 M-F Driver Instructions: FC/FS 0800-1600 M-F				
2	Delivery	09/04/24	HONEE BEAR CANNING 72100 M-40 Lawton, MI 49065-8444 USA	Phone:
Notes: FCFS M-F 8am-3pm Driver Instructions: FCFS M-F 8am-3pm				

Pay Items

Description	Notes	Quantity	Rate	Amount
Flat Rate		1	1700.00	1700.00
Total				1700.00

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 IMMEDIATELY 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



INVOICE

BILL TO:
TLX LOGISTICS LLC
65 IRBY AVE NW #1217
ATLANTA, GA 30305

INVOICE DATE: 09/05/2024
INVOICE #: 33869
TERMS: NET 30
DUE DATE: 10/05/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/03/2024		26151 190th St, Euclid, MN 56722, USA - 72100 M-40, Lawton, MI 49065, USA			
		Freight Income	1	\$1,700.00	\$1,700.00

TOTAL
\$1,700.00

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



Bill of Lading

Original - Not Negotiable

Shipper No: 6228

Date: Sep 3 2024


Consignee: Ackerman Marketing
Destination: Honee Bear Canning
72100 S M- 40 Hwy
Lawton, MI 49065

Shipped From: Lake Agassiz Bean, LLC
26151 190th St. SW
Euclid, MN 56722
218-281-9972

Carrier: Royal 3 Inc.
Trailer: 54932
Seals: 2758547

Ack#: 39722
PO #: 479216

Product/Commodity	Contract	Lot	Totes	Gross	Net Lbs
Dark Red Kidney Beans US No. 1 Canning Quality	P4914	6406	20 x 2,200	44,100	44,000
Freight Prepaid by Ackerman Marketing Certified By Lake Agassiz Bean, LLC					Product Total Gross: 44,100
					Tote Tare: 100
					Product Net Weight: 44,000

Shipped Per: Robbie Hann
Signature: 

Carrier: Royal 3 Inc.
Driver Signature:

Food Facility Registration Number: 19174676196



9.5.24