			***	_oad Co	onfirmation *	***			
UPLAND L ELGIN IL 6 812 BEECI 612-581-70	0120 H DR	CS Fax						Page 0037	1 194
Carrier:	Zigi Fr CHICA	eight Inc.	IL 60638			Contact: Phone:	ZIGI FREIGHT		
Date:	09/09/	2024				Fax:			
Order	Orde Miles Temp BOL:):				Commodity: Weight: Trailer: Reference:	29754.0		
-	PC 1	Name: Address:	Del Monte Food 1400 Plover Rd	S		Date: Contact:	09/09/2024 1000 Main	-	
		Phone: Reference	PLOVER 715-716-4656 Number:		54467 0056/500084	Drvr Ld/Ur	nld: No driver loading or ur	lload	
-	WU2	Name: Address:	TERMINAL ILLI 1300 Lunt Ave	NOIS		Date: Contact:	09/09/2024 1000 09/09/2024 2100	-	
		Phone:	ELK GROVE VI	LLA IL	60007	Drvr Ld/Ur	nld: No driver loading or ur	load	
Payment		Carrier Fre Total Carri			\$650.00 \$650.00				
Instructior	IS								

Special instructions here

-THIS IS A SAME DAY STRAIGHT THROUGH DELIVERY, 50% RATE REDUCTION IF DELIVERED NEXT DAY

WITHOUT PRIOR AUTHORIZATION

Agreement	Please sign and send back to	Iza Mosiejewski
	Phone Email	
	Marisa S.	





BILL TO: UPLAND LOGISTICS INC 812 BEECH DR ELGIN, IL 60120 INVOICE DATE: 09/10/2024 INVOICE #: 0037194 TERMS: NET 30 DUE DATE: 10/10/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/09/2024		1400 Plover Rd, PLOVER, WI 54467 - 1300 Lunt Ave, ELK GROVE VILLA, IL 60007			
		Freight Income	1	\$650.00	\$650.00

TOTAL	
\$650.00	

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

Ship From: Del Monte Foods 1400 Plover Rd PLOVER WI 54467 SID#: □ FOB Ship To: Location No: TERMINAL ILLINOIS 1300 Lunt Ave ELK GROVE VILLA IL 60007								Date: 9-September-2024					
								Bill of Lading No: 0037194 BARCODE SPACE Carrier Name: Zigi Freight Inc					
							FOB						
								Trailer No: Seal Number(s): SCAC: Pro No: 1835374 BARCODE SPACE					
CID#:		120					FOB	Freight Charge	Terms (prepaid unless marke	d otherw	vise)		
Third	Party Fr	eight C	harges	- Bill To				Sector States and Sector States	Collect 3rd Party	a other t	100)		
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	l Instructi omer Orde		# Pkgs		D. II. 10		Customer Or	der Information	dditional Shipper Info				
Cust		I' NO.	# Pkgs. Weight		Pallet/S (Y/N)			~					
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This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.				Trailer L By S By I	Shipper		per er/pallets said to contain	Carrier comoverges receipt of packages and Carrier certifies innergency response informat and/or carrier has the BOI emergency respon equivalent documentation in the vehicle. Prop received in good order, except as noted.	d required plan tion was made have guidebook enty described	ards. availabl or above i			
	gnature	Marke.	Date				By Drive	er/Pieces	11 May	, 07.	-12		