



5752 Cheviot Road, Suite D
CINCINNATI, OH 45247

Docket: MC00398524

Phone: 866-986-6573

Fax: 513-587-8743

LOAD CONFIRMATION

Load #	19033
Date	09/19/2024
Equipment	Van
Equipment Length	53'
Weight	42755 lbs
Commodity	Cooking Flour
Distance	590 miles
Declared Value	99999.00

Carrier Information

ZIGI FREIGHT INC dba Royal 3 Inc
6850 W 63RD STREET
CHICAGO, IL 60638
(630) 485-7370

MC Number	MC00944686
Primary Contact	Robert
Phone	630-566-1697
Fax	

Driver	Driver not set
Phone	
Email	
Fax	

Notes and References

Notes *Carrier/Driver: If driver does not accept tracking, or no contact with the driver via phone, text, or email, TONU, & Detention will be denied (Credence Logistics Requires Driver Contact)*
I. Dispatch Requirements
a. Two (2) straps or load bars required.
b. Inspect product at shipper: Confirm no damages to product, pallets, and that wrapping is secure. Driver is solely responsible for product once departing facility.
c. If driver is ordered to stay inside truck, and not inspect the product, driver must have shipper note on BOL (Shipper Load Count) with the loaders initials or signature next it.
d. Please, review Dispatch Checklist Sheet regarding Accessorial Charges. HQ Locations

Reference(s) SYSCO ID: CS08904535

Stops / Actions

#	Action	Date/Time	Location	Contact
1	Pickup	09/19/24 00:00 - 23:59	GENERAL MILLS (Carlisle, IA) 6101 SE 52nd St Carlisle, Iowa 50047	Phone:
References: PU# 17058450 Cargo: Cooking Flour Cases: 850 Notes: DOCK HOURS: First Come First Serve a. 24/7/365 (CST)				
2	Delivery	09/20/24 10:00	SYSCO BNCC-019 (Cincinnati, OH) 10510 Evandale Drive Cincinnati, Ohio, 45241	Phone:
References: PO# 17058450 Cargo: Commodity: Flour Notes: DOCK HOURS: Appointment Time Required a. Monday to Friday b. 06:00am - 11:00am EST				

Pay Items

Description	Notes	Quantity	Rate	Amount
Flat Rate - Cost of Service		1	1100.00	1100.00
Total				1100.00

To aid our partner carrier(s)/driver(s), Credence Logistics has interpreter(s) available if there is a language barrier between the driver, dispatcher, and Credence Logistics.

***NOTICE: CARRIERS, FAILURE TO SEND BACK RATE CONFIRMATION SHEET SIGNED WITH THE DRIVER FULL NAME WILL RESULT IN NO TONU PAY SHOULD SHIPMENT CANCEL ***

PAYMENT TERMS:

Terms: Net 30 days from receipt of Invoice (Date Invoiced is received by Credence Logistics, LLC)

I. Payment Method(s)

- a. ACH (Voided Check Required that list company name on check).
- b. Check by mail (Please have remit address listed on invoice).
 - 1. ACH payments are processed once a week on Thursday of each week (Friday if the Monday of the week is a Holiday).
 - 2. Checks are mailed on Tuesday, and Saturday of each week (Please allow seven to ten days for payment to arrive before reaching out to Credence Logistics. If payment is not receive within that time frame, Credence Logistics will pay the invoice via ACH at no fee).

II. Documents Needed for Payment: *If POD, is missing, invoice will not be processed for payment*

- Carrier Invoice (Notice of Assignment if Carrier uses a Factoring Company)
- Proof of Delivery
- Credence Logistics, LLC, Rate Confirmation
- Lumper Receipts, Scale Tickets, or any Accessorial Cost (Must be turned into Credence Logistics, within one (1) hours after delivery. Failure to do so can/may result in no reimbursement.

Send Invoices To: **ATTENTION CARRIER PARTNERS:

- By Standard Email: deidre@xcredence.com & ap@xcredence.com
- Via Mail:
 - Credence Logistics, LLC Attn: Accounting Department,
 - PO BOX 53354, Cincinnati, Ohio 45239

Driver Name	Driver Cell Phone #	
	Robert Jovanovic	
Print Name	Signature	Date



INVOICE

BILL TO:
CREDENCE LOGISTICS LLC
5752 CHEVIOT ROAD STE D
CINCINNATI, OH 45247

INVOICE DATE: 09/20/2024
INVOICE #: 19033
TERMS: NET 30
DUE DATE: 10/20/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/19/2024		6101 SE 52nd St, Carlisle, Iowa 50047 - 10510 Evandale Drive, Cincinnati, Ohio 45241			
		Freight Income	1	\$1,100.00	\$1,100.00

TOTAL
\$1,100.00

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



Sysco Cincinnati Carrier Sign Out Sheet

#39

We acknowledge that x Willis Reeves with Credenceist
(Driver Name) (Carrier Company Name)

delivered the following orders on load #: _____

with seal # _____

☐ Intact ☐ Not intact

Supplier <u>General Milk</u>	P.O. <u>17058450</u>	BOL# _____
Supplier _____	P.O. _____	BOL# _____
Supplier _____	P.O. _____	BOL# _____
Supplier _____	P.O. _____	BOL# _____
Supplier _____	P.O. _____	BOL# _____
Supplier _____	P.O. _____	BOL# _____

to Sysco Cincinnati on 9-20-2024 Driver arrived at: _____ and left at: _____
(Date)

Once your load has been completed, a copy of the signed bills will be forwarded to
fax / email we have on file for your company.

e-mail address: _____ Fax# _____

If you do not provide a fax/ email, you are responsible for making sure the signed copies are obtained if you need them.

Sysco Cincy TW Service
Sysco Representative Signature

x [Signature]
Driver Signature

ORDER SHIPPED FROM General Mills Operations, LLC.

SCOTT CINCINNATI
510 EVENDALE DRIVE
CINCINNATI OH 45241

09/19/2024
00:00

2095045335/854
SPECIAL SHIPPING INSTRUCTIONS

CARRIER

CPU

If Shipped Prepaid - Send Freight Bill to General Mills Operations, LLC., Freight A/P, P.O. Box 1137, Minneapolis, Minnesota 55440-1137

(Signature of Considerant)

If charges are to be prepaid, write or stamp here, "To Be Prepaid."

If there is a contract in effect between Shipper and Carrier, this Bill of Lading is not subject to any tariffs or classifications whether individually determined or filed with any federal or state regulatory agency, except as specifically agreed to in writing by the Shipper and Carrier. Rate individually determined and agreed to in writing by the Shipper and Carrier.

Trailer Initials & Number

Trailer Length

Mode	
------	--

Seal Number

70

WEIGHT
BY TARIFF
CLASS

MUST be on CHEP pallets

Cust# 8377935

Cust# 8377935

1/50 LB

17/ 0/0.0

SYSCO CLSC BL BR EN MT HG FLR

UPC 0734730239415

42,925,000

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*****
* The above contained on 1 PLTS/SLPSHTS/TOTES. Returned:_____ *
* General Mills Order Number 66388121
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850.000	TOTAL UNITS	883.150 CF TOTAL VOLUME	42,925.000 LB TOTAL WEIGHT
			0.000 LB TOTAL CHEP WT
			42,925.000 LB TOTAL WEIGHT

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THIS IS A FOODSTUFFS SHIPMENT INVOLVING PERMEABLE CONTAINERS.
CAUTION: DO NOT SHIP ON ANY VEHICLE TRANSPORTING CLASS A AND CLASS B POISONS.

4701GM-86H (09/08)

4701GM-86H (09/08)
GENERAL MILLS OPERATIONS, LLC. SHIPPER, Per

CARRIER, Agent Signature

Date _____

Permanent post-office address of shipper, Number One General Mills Blvd., Minneapolis, MN 55426

Notice: If this is a brokered shipment, it is deemed under a transportation contract between Broker named above in space for "CARRIER" and actual Carrier named elsewhere on the Bill of Lading. By agent's signature, and in consideration of tender of freight by General Mills Operations, LLC ("GMO"), Carrier agrees that, whether transportation contract be for contract or common carriage, payment of freight charges shall be Broker's responsibility and that GMO shall have no liability for such charges. This agreement shall be null and void if the carrier is not a member of the National Motor Freight Association. (To be signed by the agent with each shipping package.)

1 - Original; 2 - Memorandum; 3 - Shipping Order; 4 - Memorandum

Seal numbers required on all shortage claims.
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