

TMC Logistics
6115 SW Leland Ave Des Moines, IA 50321
Sent at: 09/23/2024 07:35 CST



To update tracking info:

Email: loadtrack@tmctrans.com

Phone: 800-561-9577

Cellphone/ELD E-Tracking: TruckerTools (contact TMC for setup)

Contact your TMC Logistics Rep, JOEY SCHINDLER

Email: Joey.Schindler@tmctrans.com

Phone: +18004734896 Ext. 7232

Questions? Please contact your TMC Logistics rep.

Rate Confirmation

Route # 5000081409

Mode: Truck

Size: FTL

Route Type: OTR

Distance: 381 Miles

of Stops: 2

Origin

WATERLOO, WI 53594

Destination

ROMULUS, MI 48174

Date: 9/23/2024

Equipment: Van 53

Expected Min Temp:

Expected Max Temp:

Temp Setting:

Carrier: ZIGI FREIGHT INC

DBA: ROYAL3 INC

MC#: 944686

DOT#: 2828543

Contact: RIKI KOVACEVIC

Phone: +16304857370

Email: dispatch@royal3inc.com

Total Rate: \$1,050.00 USD

Notes:

Route Refs:

Vendor Refs:

If this is a Temperature Controlled Shipment Please Follow These Guidelines:

Run all reefers on continuous unless specific written instructions are given to do otherwise. Run reefer at the temperature on BOL. If no temperature on the BOL, please call your TMC Logistics rep for instructions.

Stop 1 – Pick Up

JG VAN HOLTEN AND SONS, INC
703 WEST MADISON STREET,
WATERLOO, WI 53594

Special Reqs:

Date/Time: 9/23/2024 07:00 - 14:00 Scheduling: Open Loading Type: Live Pallet Count: 0 Work: No Touch PO #: BL04060 PO #: 81786875 TMC PRO #: 35033334 Load #: BL04060	
Pick Up Instructions: FCFS 7am-2pm.	
Facility Notes:	

Commodity Details													
Handling Unit		Pieces		Hazmat	Description	Dimensions	OD	Temp Control	Temp Setting	Pre-Cool To	Min° Temp	Max° Temp	Weight
Qty	Type	Qty	Type										
		21		No	FOOD (FOOD)		No	No					38,649 lb
Total HU: 0				Total Pcs: 21			Total Cmdty: 1				Total Wgt: 38649 lb		

Stop 2 – Delivery	
<p>PFG VISTAR/GULFEAGLE 33000 SMITH RD, ROMULUS, MI 48174</p> <p>Date/Time: 9/24/2024 09:30 Scheduling: Appointment Loading Type: Live Pallet Count: 0 Work: No Touch</p> <p>PO #: 81786875 TMC PRO #: 35033334 PO #: 4867759</p>	Special Reqs:
Delivery Instructions: N/A	
Facility Notes:	

Commodity Details													
Handling Unit		Pieces		Hazmat	Description	Dimensions	OD	Temp Control	Temp Setting	Pre-Cool To	Min° Temp	Max° Temp	Weight
Qty	Type	Qty	Type										

		21		No	FOOD (FOOD)		No	No					38,649 lb
Total HU: 0				Total Pcs: 21			Total Cmdty: 1				Total Wgt: 38649 lb		

Carrier Cost Date: 09/23/2024 07:35 CST				
Cost Type	Currency	Cost Per	Units	Total Cost
Flat Rate	USD	\$1,050.00	1	\$1,050.00
Total Cost				\$1,050.00

Freight and Payment Terms

- Carrier is responsible for determining the legal, safest, and most practical route to its destination.
- Any directions provided are for informational purposes only and Carrier shall confirm receiving arrangements before delivery as a part of Carrier's services.
- Driver is solely responsible for operating its equipment safely and in compliance with all laws and regulations, including restrictions for cargo dimensions and weight. It is recommended that Driver scale load before leaving shipper, or as soon as possible within 50 miles of shipper.
- THIS LOAD WILL NOT BE DOUBLE BROKERED. If this load is transported by any party with operating authority different than Carrier, TMC Logistics has no obligation to pay Carrier and may instead make payment directly to the company that actually provided the transportation services.
- Carrier must notify prior to the occurrence of any accessorial charge or fee, or payment will be denied.
- If load is marked FULL TRUCK LOAD on this Rate Confirmation, Carrier may not partial out load or a reduced payment may be applied.
- Any change in Carrier's equipment (trailer type, length, tarp) not on the Rate Confirmation must be approved by TMC Logistics prior to Carrier loading.
- Any discrepancies between this rate confirmation, the BOL, and/or the load itself must be reported to your TMC representative prior to loading and prior to leaving the shipper. Failure to do so may result in a rate reduction as appropriate.

Detention Requirements

- Carrier must call their broker at the 90-minute mark of their arrival time at the customer.
- Carrier must state the departure time at the end of the delay, excluding time allotted for freight securement.
- In and Out times must be signed off by the customer on the Bill of Lading or payment may be denied.

Tracking Updates:

- Email: loadtrack@tmctrans.com
- Phone: 800-561-9577
- Cellphone/ELD E-Tracking: TruckerTools (contact TMC for setup)

Payment Information

For standard pay (30 days from receipt of invoice):

Please send all required documents to: tmc2@audit.triumphpay.com

Documents required for payment:

- Signed Rate Confirmation
- Signed POD/BOL
- Carrier Invoice

Please send Notice of Assignment (NOA) and Notice of Release (NOR) documents to: **tmc@noa.triumphpay.com**

For payment inquiries and quick pay options please contact TriumphPay at:

- Web: <https://support.triumphpay.com/support/home>
- Email: support@triumphpay.freshdesk.com
- Phone: (469) 312-7222

Legal Terms and Signoff

By accepting this Rate Confirmation, Carrier hereby represents, warrants, and agrees that this Rate Confirmation is subject to, and governed by, the terms and conditions of that certain Broker/Carrier Transportation Agreement between Carrier and Annett Holdings, Inc. d/b/a TMC Logistics.

By accepting this load, Carrier hereby represents and warrants that it has carefully analyzed the transit times required to meet the scheduled or requested pickup and delivery dates/times indicated above, and Carrier is capable of performing the services contemplated herein within the time limits requested and in full compliance with the Hours of Service regulations of the Department of Transportation as set forth in Title 49 of the Code of

Federal Regulations, and all other applicable Federal, State, and local laws, rules, regulations, and ordinances.

It is the sole responsibility of the Carrier to not accept any Rate Confirmation with delivery and/or pickup dates/times that would result in Carrier violating any applicable laws or regulations or the terms and conditions of the Broker/Carrier Transportation Agreement between Carrier and Annett Holdings, Inc. d/b/a TMC Logistics.

Carrier has read this entire Rate Confirmation. By accepting this Rate Confirmation or by transporting the load contemplated by this Rate Confirmation, Carrier hereby accepts and agrees to all the terms and conditions of this Rate Confirmation (even without a signature on this Rate Confirmation), and Carrier further agrees it is bound to, and agrees to comply with, all statements, special services, work assignments, terms, conditions, and special load requirements contained herein.

Robert Jovanovic

Please sign and return to TMC Logistics



INVOICE

BILL TO:
TMC LOGISTICS
6115 SW LELAND AVENUE
DES MOINES, IA 50321

INVOICE DATE: 09/24/2024
INVOICE #: 5000081409
TERMS: NET 30
DUE DATE: 10/24/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/23/2024		JG VAN HOLTEN AND SONS, INC, 703 WEST MADISON STREET, WATERLOO, WI 53594 - PFG VISTAR/GULFEAGLE, 33000 SMITH RD, ROMULUS, MI 48174			
		Freight Income	1	\$1,050.00	\$1,050.00

TOTAL
\$1,050.00

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

**VAN HOLTEN'S**

Van Holten's, Inc.
703 W. Madison St.
Waterloo, WI 53594
USA
Phone 920-478-2144

Bill of Lading

10

Shipper (Ship From)

Van Holten's, Inc.
703 West Madison Street
Waterloo, WI 53594
USA
Phone: 920-478-2144

Bill of Lading Number:**BL04060****Consignee (Ship To)**

VISTAR
VISTAR MAXIMA SUPPLY
33000 SMITH RD
ROMULUS, MI 48174
USA
Tracking No: BL04060

Ship Date: 9/18/2024

Shipping Packing List No: BL04060

Carrier: TMC TRANSPORTATION

Truck Type: Common Carrier

Weight Class: NMFC 73365 Class 60 FAK 50

Truck No: TR03215

SCAC: TSPG

Tracking No: BL04060

Freight Terms: PrePaid

Freight Amount: 0.00

PO No: 81786875

Shipping Instructions

TO SCHEDULE AN APPT. GO TO:

<http://retalixtraffic.com/>

MAXIMA LOCATION IS PREPAID AND ADD FRT. ADD FRT COST TO SALES ORDER.

CUST RQST DO NOT USE FEDEX

BOL Note

DELIVER BY 9/19/2024

Description of Goods

Units (No of Units & Container Type)	HM	Descriptions (Item No, Item Name, Hazard Class, Country of Origin, Commodity Code, Harmonized Tariff Code (HS), Freight Class, PO No(s), Release No(s))	Total Quantity (weight, volume, gallons, etc.)	Container Gross Weight (lbs/kg)
		Customer Item No: 4612D Item Description: PLAIN BOX DILL PICKLE IN A POUCH HS: 2001 10 00 90	672 cases	5,416 lbs (2,457 kg)
		Customer Item No: 4612H Item Description: PLAIN BOX HOT PICKLE IN A POUCH HS: 2001 10 00 90	3,360 cases	27,082 lbs (12,284 kg)
		Customer Item No: 4612K Item Description: PLAIN BOX KOSHER PICKLE IN A POUCH HS: 2001 10 00 90	672 cases	5,416 lbs (2,457 kg)
Ron Cox 9-24-24			Total Pallets 21 Pallets	Total Net Weight 37,914 lbs (17,198 kg)
				Cargo Gross Weight 38,649 lbs (17,531 kg)

- Email Shipping@vanholtenpickles.com for any issues**- DO NOT DOUBLESTACK**

seal 21544156