



DALLAS BROKERAGE

Phone: 732-667-5261 x 155
Carrier Rate Confirmation

Carrier: ZIGI FREIGHT INC	Equip.	Declared Value	Miles	Order Number(s)
Attn: Mike	VR		2509	293170
Phone: (630)485-7370 113	Fax:			
Driver: HAROL	Driver Phone: 505-550-8974			

Pick up: BASIC FOOD FLAVORS/ ACCURATE IN
 4000 E. CRAIG RD

NORTH LAS VEGAS, NV 89030

PU# 0227322 / 39657

Pieces Weight Description

20 41940 FOODSTUFF

Earliest Time: 09/23/2024 13:00

Latest Time: 09/23/2024 15:00

Phone: (702)643-0043

Contact: SHIPPING

Delivery: ATLANTIC SWEETNER
 1228 MAYS LANDING ROAD

FOLSOM, NJ 08037

Pieces Weight Description

Earliest Time: 09/26/2024 07:00

Latest Time: 09/26/2024 07:00

Phone: (609)561-6444 2021

Contact: BOB CAPPUCCIO JR

Special Instructions:

CUST # 39657

Rate Detail:	\$5,450.00	Quoted Rate
Total:	\$5,450.00	Refer to the finished Load Number on your invoice: 639461

All invoices must include a signed delivery receipt and be sent to:

PINNACLE FREIGHT SYSTEM
 500 CEDAR LANE

FLORENCE, NJ 08518

PH# 732-667-5261

FAX# 800-549-0714

billing@pinnacletruck.com

* This rate confirmation is subject to the terms of the agreement with Pinnacle Freight Systems' Broker-Carrier agreement previously executed between our companies. By signing this agreement, Carrier acknowledges that they meet all requirements. Pinnacle Freight Systems agrees to pay the rates and charges shown on this rate confirmation, no other rates will apply. All applicable accessorial charges must be authorized and approved by Pinnacle Freight Systems prior to or at the time of occurrence. An updated rate confirmation, from your Pinnacle Freight Systems dispatcher, showing the approved accessorial charges must be signed and returned.

* Pinnacle Freight Systems does NOT issue COMCHECKS or FUEL ADVANCES. The carrier is responsible to cover any required accessorial pickup or delivery charges. Notify your dispatcher and they will send a revised rate confirmation to include any approved accessorial charges.

* **Pinnacle's QUICK PAY OPTION is only available to our "active carriers"**. Active carriers are carriers that have worked with Pinnacle for at least 90 days and have delivered no less than 3 loads for Pinnacle in the last 90 days.

******ALL OTHER CARRIERS WILL BE PAID IN 30 DAYS....NO EXCEPTIONS******

* By accepting this load, the carrier certifies that it is complying with all FMSCA rules and regulations relating to hours of service and "ELECTRONIC LOGGING DEVICES/ELD's"

* By accepting this load, the carrier certifies that carrier is compliant with all rules and regulations relating to "THE FOOD SAFETY MODERNIZATION ACT FINAL RULE" when transporting food or food products. Trailer must be clean, dry, odor free, and free of all debris prior to pick-up.

* For prompt payment, please send your invoice, signed Pinnacle Freight Systems rate confirmation, proof of delivery, and all applicable accessorial receipts to: BILLING@PINNACLETRUCK.COM.



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Driver: HAROL	Driver Phone: 505-550-8974			

Failure to provide proof of delivery and applicable accessorial receipts within 7 days may result in a \$150 reduction in rate. Email is the preferred method of receipt of carrier invoices. They can also be mailed or faxed to:

PINNACLE FREIGHT SYSTEMS
 500 CEDAR LANE
 FLORENCE, NJ 08518
 PH# 732-667-5261
 FAX# 800-549-0714
 BILLING@PINNACLETRUCK.COM

*** GENERAL OPERATIONAL REQUIREMENTS**

1. LOAD SHALL NOT BE DOUBLE BROKERED. Pinnacle Freight Systems reserves the right to pay directly the carrier hauling the load.
2. If a seal is required by the loading facility, the driver must report the seal number to the Pinnacle Freight Systems' dispatcher prior to leaving the loading facility. Driver is responsible for confirming the correct seal number is notated on the bill of lading. If load arrives unsealed or unlocked, carrier will be responsible for any shortage and or claim as a result of not following these instructions.
3. When requested, the driver must accept Macropoint, FourKites, or other tracking applications. Failure to meet this requirement may subject carrier to a rate reduction of \$200.
4. On loads not requiring tracking via software, the driver must provide an A.M. and P.M. check call each day during regular business hours until delivery is final. Failure to meet this requirement may subject carrier to a rate reduction of \$200 per day.
5. All IN and OUT dates and times must be marked on the bill of lading. Pinnacle Freight Systems CANNOT approve payment of DETENTION charges without notification prior to detention starting and the dates and times clearly noted on the bill of lading.
6. Failure to pick-up or deliver on scheduled dates and times or missed appointments may result in a rate deduction of \$100. If a fine for any amount is imposed by the customer for missed appointments, work in fees, or late deliveries, the fine will be deducted from the carrier.

*** TEMPERATURE CONTROL SHIPMENTS:**

1. All trailers must be pre-cooled to the temperature notated on the rate confirmation prior to arriving or being loaded. Loads rejected by shipper due to failing to meet this requirement shall not be subject to a truck ordered not used.
2. Driver must notify Pinnacle Freight Systems dispatch prior to departing the loading facility if the temperature on the bill of lading is not the same as the temperature stated on the rate confirmation.

*** HAZARDOUS MATERIALS:**

1. By accepting this load, carrier acknowledges insurance meeting liability required in CFR 49 FOR HAZARDOUS MATERIALS.
2. Any loss of containment of hazardous materials must be reported to CHEMTREC using the phone number as listed on the bill of lading.

*** TEAM SERVICE**

All Team Service loads will require a completed and signed "TEAM SERVICE PROTOCOL FORM" to include both driver cell phone number and driver's license.

* Please send your available trucks to GETLOADED@PINNACLETRUCK.COM.

<u>Contact(s)</u>	<u>Phone</u>	<u>Cell</u>	<u>Fax</u>	<u>Email</u>
Erik Jenkins	(732)667-5261 155		(708)298-2121	ejenkins@pinnacletruck.com

Carrier Signature: Kelly Ivanovic



INVOICE

BILL TO:

PINNACLE FREIGHT SYSTEMS INC
500 CEDAR LANE
FLORENCE, NJ 08518

INVOICE DATE: 09/26/2024**INVOICE #:** 293170**TERMS:** NET 30**DUE DATE:** 10/26/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/23/2024		BASIC FOOD FLAVORS / ACCURATE IN, 4000 E. CRAIG RD, NORTH LAS VEGAS, NV 89030 - ATLANTIC SWEETNER, 1228 MAYS LANDING ROAD, FOLSOM, NJ 08037			
		Freight Income	1	\$5,450.00	\$5,450.00

TOTAL

\$5,450.00

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**



Basic Food Movers, Inc.
3950 East Craig Rd.
North Las Vegas, NV 89030
7026430043

BILL OF LADING

Page: 1
Order Number: 2401146
Order Date: 8/29/2024

Sold To:

ATLANTIC SWEETNER COMPANY, INC
ATLANTIC SWEETNER COMPANY, INC
1228 MAYS LANDING ROAD
FOLSOM, NJ 08037

Ship To:

ATLANTIC SWEETNER COMPANY, INC
ATLANTIC SWEETNER COMPANY, INC
1249 MAYS LANDING ROAD
FOLSOM, NJ 08037

9-12-24

BW

Customer ID:	Customer P.O.	SALES REP NAME
0008100	39657	Accurate East
CONFIRM TO:	SHIPPING METHOD	PAYMENT TERMS
Tracey Cox	PICK UP / COLLEC- Royal 3	30 Days

ORDERED	ITEM NUMBER	TOTAL BOXES	PO NUMBER	CODES
39,600	HVP #C-320	720		
	HVP #C-320 (NET 55#)			
1,980	HVP #B-83-H	36		
	HVP #B-83-H (NET 55#)			
	PO number on all paperwork.			
	Email COA to: folivo@atlanticsweetner.com and anthony@atlanticsweetner.com			
	Contact Tracey Cox once order is ready for pickup; tcox@acing.net			

Humberto Cruz
9-26-24

21 PCTS
Seal #
4719250

41,580 44,037/#

756

TOTAL WEIGHT

TOTAL BOXES

CLASS 70

21 pallets

AUTHORIZED SIGNATURE

Kenn Allard

PICK UP DATE

DRIVER SIGNATURE

TRAILER #