



*** Load Confirmation ***
North American Logistics Services
Opa-locka, FL 33054
160 Ali Baba Avenue
305-455-0640 Fax 786-472-6862

Page 1

0138859

ELECTRONIC INVOICES to carrierpayables@nalogistics.com within 48 hrs of delivery to avoid deductions

Carrier: ZIGI FREIGHT INC (COMPASS)
CHICAGO IL 60638
Date: 10/08/2024
Contact: Marisa
Phone: 630-485-7370 x103
Fax:

Order
Order: 0138859
Miles: 533.0
Temp:
BOL: 459289
Commodity: FOOD GROCERY DRY / GRAINS, RETAIL,
Weight: 44500.0
Trailer: Van (DAT)
Reference: 5000930625-300

PU 1 Name: MCCALL FARMS INC.
Address: 6403 SOUTH IRBY STREET
EFFINGHAM SC 29541
Date: 10/09/2024 1330
Contact:
Dvr Ld/Unld: No driver loading or unload
Reference Number: AO 86375622
Reference Number: BM 459289
Reference Number: CN 0512539
Reference Number: CR 5000930625-300
Reference Number: LU zz1i94ncb4307fcmoteapp
Reference Number: OI 0485004
Reference Number: OR 0000522489

SO 2 Name: Gold Star Foods - USDA
Address: 10320 Fairgrounds Rd
HUNTINGDON PA 16652
Date: 10/10/2024 1030
Contact:
Dvr Ld/Unld: No driver loading or unload
Reference Number: LU zz1i94ncb4h07fcmoteapp

Payment
Carrier Freight Pay: \$1,300.00
Total Carrier Pay: \$1,300.00

Instructions

MCCALL FARMS INC. - PLEASE CHECK IN AS NAAF DRIVER AT BOTH THE SHIPPER AND THE RECEIVER
NALS ONLY ACCEPT ELECTRONIC INVOICES IN PDF FORMAT (please no photos of BOL). Invoices MUST BE
SENT to carrierpayables@nalogistics.com

Agreement Please sign and fax back to Claudina Rovelo

Marisa S.

SEND INVOICES TO:
North American Logistics Services
At carrierpayables@nalogistics.com

ONLY electronic invoices will be accepted.

Terms:
30 days after receipt of original POD/Bill of Landing, carrier invoice and signed rate confirmation
Please provide North American Logistics Services trip number on invoice to ensure proper payment

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- 1. Carrier MUST EMAIL LEGIBLE signed Bill of Lading & any Lumper Receipt to NalsTeam@nalogistics.com within 24 hours of delivery. Failure to comply will be subject to \$100.00 daily deduction from rate confirmation and/or NO LUMPER REIMBURSEMENT(No photographs allowed)**
 2. North American Logistics Services do not authorize any FMCSA violations (e.g. hours of services violations, etc.)
 3. Driver Must accept Macropoint or there will be a \$250 fine. Schedule delivery time must be made or may be subject to late penalty charge of 150.00 per day or any amount applied by receiver which will be deducted from rate. Carrier must notify NALS a minimum of 3 hours prior to scheduled appointments of any delays. Rescheduled appointments will be upon receiver's availability.
 4. Drivers are responsible for securing freight, ensuring the seal # is intact upon delivery. Lumper charges must be approved by broker, paid by the carrier and receipts provided to ensure payments. Use of the EFS system will incur a \$20 fee.
 5. NALS strictly prohibits double brokering & will not pay any company that broker freight through us.
 6. Signed copy of rate confirmation & original Bill of Lading must accompany invoice to process for payment. Please include NALS trip number on invoice.
 7. NALS will compensate for detention \$25 per hour after the first 4 hours, not exceed \$150 per day. Detention must be called in w/ in 24 hours of the event and POD must have time in & time out signed by receiver only.
 8. By accepting this load Carriers agrees that if a valid claim is filed, Broker will offset any money owed until claim is resolved.
 9. Unless driver is checked in at shipper, no TONU will be provided.
 10. Rates include fuel surcharge.
 11. Carrier is responsible to pay any Lumper charges. Advances related to lumper are subject to a \$20 fee
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INVOICE

BILL TO:

NORTH AMERICAN LOGISTICS SERVICES LLC
160 ALI BABA AVE
OPA LOCKA, FL 33054

INVOICE DATE: 10/10/2024**INVOICE #:** 0138859**TERMS:** NET 30**DUE DATE:** 11/10/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/09/2024		6403 South Irby Street, Effingham, SC 29541 - 10320 Fairgrounds Rd, Huntingdon, PA 16652			
		Freight Income	1	\$1,300.00	\$1,300.00

TOTAL

\$1,300.00

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

PO 5000930625-300
Shipper's No: 0000522489
Shipment: 175896

Appt No: 86375622
Pickup Appt: 10/9/24 12:00 AM
Shipper Load No: 86375622
Carrier Pro #: null
Delivery Appt: null

Shipper Certification: This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled and are in proper condition for the transportation according to the Department of Transportation regulations.

Carrier acknowledges receipt of packages and certifies emergency response information was made available and/or carrier has the Department of Transportation emergency response guidebook or equivalent document. Carriers liability is for the actual loss unless otherwise agreed in Appendix B to Common Carrier Rate Agreement.

Shipper

McCall Farms
6403 South Irby Street
Effingham, SC 29541

Bill to:

McCall Farms
c/o CT Logistics - Team 12
P.O. Box 30382
Cleveland, OH 44130

Consignee

USDA
Gold Star Foods
10320 Fairgrounds Road

Huntingdon, PA 16652

Contact:

Phone:

Customer ID: USDA

Ship Via: null

Freight Mode: OTR

Tran Cmmt:

GOLD STAR FOODS PENNSYLVANIA

NO. CASES 1614 RECEIVED 53
REC'D BY [Signature]
ARR. TIME 11am DEP. TIME 1pm

OCT 10 2024

PACK DATE 3/8/21
BEST IF USED BY 3/8/21
Seal # 6851384 Trailer Clean Y ☒ N ☐
Noticeable odor Y ☐ N ☒
Commingling of R O R T E P Y ☐ N ☒

Pallet Qty	CS Qty	Description of Articles, Packages, Markings, Exceptions:	NMFC#	Class	Weight	Freight Type
19	1,615	Vegetables Canned or Preserved	73365	60	41,182.5	Prepaid

Totals:

19 1,615 Ship Notes:

41,182.5

Freight N

Carrier Name: R3 FREIGHT

Driver Name

Driver Signature

Customer Signature

Trailer

Seal

Date & Time

Date & Time

289474

6854384

10/9/24

Carrier Instructions:

Effective November 4, 2019

- Customer must obtain a Returned Material Authorization (RMA) prior to returning any product to McCall Farms for replacement or credit. McCall Farms will not accept any returned product without an RMA.
- Customer may obtain an RMA by submission of email to customersupport@mccallfarms.com
- An RMA number is valid for 30 days



UNITED STATES DEPARTMENT OF AGRICULTURE
AGRICULTURAL MARKETING SERVICE

CERTIFICATE OF QUALITY AND CONDITION
(PROCESSED FOODS)

86515622
Please refer to this certificate by
number and inspection office.

This certificate is receivable in all courts of the United States as prima facie evidence of the truth of the statements therein contained. It does not excuse failure to comply with any applicable Federal or State laws.
WARNING: Any person who knowingly falsely make, issue, alter, forge, or counterfeit this certificate, or participate in any such action, is subject to a fine of not more than \$1,000 or imprisonment for not more than one year, or both (7U.S.C. 1622 (h)).
The conduct of all services and the hiring and licensing of all personnel under the regulations governing such services shall be accomplished without discrimination as to race, color, national origin, gender, religion, age, disability, political beliefs, sexual orientation, and marital or family status.

3000-24-26352

DATE

September 21, 2024

APPLICANT	ADDRESS
McCall Farms, Inc.	6615 S. Irby St. Effingham, SC 29541
RECEIVER OR BUYER	ADDRESS
SOURCE OF SAMPLES	PRODUCT INSPECTED
Officially Drawn	CANNED SPINACH

CODE MARKS ON CONTAINERS

BEST IF USED BY 08 MAR 2027
SPIG7 1 C08EX 24 1 . . .

PRINCIPAL LABEL MARKS

"MARGARET HOLMES Low Sodium SPINACH NET WT 13.5 OZ (383g) DISTRIBUTED BY McCALL FARMS, EFFINGHAM, SC 29541 PRODUCT OF U. S.A."

Net Weight:	Meets label declaration.
Vacuum Readings:	18 cans: 1 to 4 inches 11 cans: 5 to 7 inches.
Drained Weight:	Average meets recommended minimum of 9.1 ounces.
Style:	Chopped.

Grade: U.S.GRADE A
Meets quality requirements of Commodity Specification of Canned Vegetables, dated January 2023.

Remarks: This certificate covers 4,930 trays, 24/No. 300 cans per tray (applicant's count). Product packed in beaded bodied enamel lined cans in domestic corrugated fiber trays. Lot located at applicant's warehouse, Effingham, SC and identified by code mark as shown above. Inspection lot number 24-300-S38. Written statement from applicant indicate product packed March 2024. PURCHASE ORDER NUMBER(S) 4100030524.

Pursuant to regulations issued by the Secretary of Agriculture under the Agricultural Marketing Act of 1946, as amended (7 U.S.C. 1621-1627), governing the inspection certification of the product designated herein, I certify that the quality and condition of the product shown by samples inspected on the above date were as shown, subject to any restrictions specified above.

ADDRESS OF INSPECTION OFFICE	SIGNATURE OF INSPECTOR
Phoenix Center Office Park 1651 Phoenix Blvd., Ste. 1 College Park, GA 30349-5552 770-909-6780	Carlos V. Bates

SC-146E (08/2017)

09/26/2024

Original Certificate



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per
McCall Farms
6403 South Irby Street
Effingham, SC 29541

Consignee
USDA
10320 Fairgrounds Road
Huntingdon, PA 16652
USA

Appt#
86375622

Packing List

Pick #331078
Shipment #175896



QUANTITY	ITEM	LOT	EXP DATE	PACKAGE ID	PO
85 CASE2	11424G 24/300 Low Sodium	SPIG71C08EX	03/08/2027	W-105735	5000930625-
85 CASE2	11424G 24/300 Low Sodium	SPIG71C08EX	03/08/2027	W-105736	5000930625-
85 CASE2	11424G 24/300 Low Sodium	SPIG71C08EX	03/08/2027	W-105737	5000930625-
85 CASE2	11424G 24/300 Low Sodium	SPIG71C08EX	03/08/2027	W-105738	5000930625-
85 CASE2	11424G 24/300 Low Sodium	SPIG71C08EX	03/08/2027	W-105739	5000930625-
85 CASE2	11424G 24/300 Low Sodium	SPIG71C08EX	03/08/2027	W-105740	5000930625-
85 CASE2	11424G 24/300 Low Sodium	SPIG71C08EX	03/08/2027	W-105741	5000930625-
85 CASE2	11424G 24/300 Low Sodium	SPIG71C08EX	03/08/2027	W-105742	5000930625-
85 CASE2	11424G 24/300 Low Sodium	SPIG71C08EX	03/08/2027	W-105743	5000930625-
85 CASE2	11424G 24/300 Low Sodium	SPIG71C08EX	03/08/2027	W-105745	5000930625-
85 CASE2	11424G 24/300 Low Sodium	SPIG71C08EX	03/08/2027	W-105746	5000930625-
85 CASE2	11424G 24/300 Low Sodium	SPIG71C08EX	03/08/2027	W-105747	5000930625-
85 CASE2	11424G 24/300 Low Sodium	SPIG71C08EX	03/08/2027	W-105748	5000930625-
85 CASE2	11424G 24/300 Low Sodium	SPIG71C08EX	03/08/2027	W-105749	5000930625-
85 CASE2	11424G 24/300 Low Sodium	SPIG71C08EX	03/08/2027	W-105750	5000930625-

