



## INVOICE

**BILL TO:**  
COMMODITY DISTRIBUTION INC  
P O BOX 5687  
VIRGINIA BEACH, VA 23471

**INVOICE DATE:** 11/08/2024  
**INVOICE #:** R64753  
**TERMS:** NET 30  
**DUE DATE:** 12/08/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/07/2024		1197 Production Rd, Norfolk, VA 23502 - 148 Vigortone Road, Thomson, GA 30824			
		Freight Income	1	\$1,000.00	\$1,000.00

TOTAL
\$1,000.00

### 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**

Commodity Distribution, Inc  
PO Box 5687  
Virginia Beach, VA 23471  
MC: 200662 P: 757-363-8612 F: 757-460-4358

LOAD NUMBER  
147199

11/7/2024

## DISPATCH RESERVATION

Carrier: **Zigi Freight DBA Royal 3 Inc**  
**Chicago, IL**  
Ph/Fax: **630-485-7370**  
Attn:

MCID: **944686**  
Reference:  
Trailer:

Driver:  
Cell:  
Truck:

Load Info		The Following Pay Is Authorized For This Load			
Pieces: <b>24</b>	Miles: <b>486</b>	Pay Code	Pay Type	Rate	Total
Space: <b>0</b>	Pallets:	<b>Load</b>	<b>Flat</b>	<b>1,000.00</b>	<b>1,000.00</b>
Act Wgt: <b>43173</b>	Type:			Total	<b>1,000.00</b>
As Wgt: <b>43173</b>	Trailer:				
Value:					

Stop	From	To	Name Address	City Phone	St Zip	Ref Contact	Appt Appt Ref
1	PU	11/7 08:00	11/7 15:00	Port Norfolk Commodity Warehouse 1197 Production Rd	Norfolk 757-363-8612	VA 23502	No FCFS

Directions **FCFS 0800-1500 (closed for lunch 1200-1300). TWIC not required.**  
**Parking unavailable between 1700-0700; security gates have been installed. Surrounding roads are policed by the City of Norfolk and parked trucks will be cited. Please make other arrangements for parking outside of business hours. Closest truckstop + scale - Big Charlies in Virginia Beach.**

2	Del	11/8 08:00	11/8 16:00	Devenish Nutrition 148 Vigortone Road	Thomson 877-616-6342	GA 30824	ERIC	No FCFS
Notes		<b>HAS DOCK TO OFFLOAD VANS M-F FCFS 8-1600</b>						

Commodity	Description Reference	Pieces	Weight
Animal Feed	Cust PO # 77462	24	43,173

24 Bags

Totals 24 43,173

53' ft VAN with 4 load locks or straps

## DISPATCH RESERVATION

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Load No 147199 - 11/7/24

PLEASE PROVIDE YOUR ETA TO THE SHIPPER: \_\_\_\_\_  
PLEASE PROVIDE YOUR ETA TO THE RECEIVER: \_\_\_\_\_

All Drivers must call 757-363-8612 for dispatch. Drivers will not be dispatched until proper insurance and carrier documentation is received. A "Truck Order Not Used" will not be paid if the driver has not been dispatched.

Truck must show the same company name and DOT# as the company load is booked with. Otherwise, additional documentation must be provided, and truck could be turned away from the shipper.

### UNLESS STATED OTHERWISE ON THE RATE CONFIRMATION:

- ALL flatbed loads will require tarps to protect from weather and debris (please make sure the tarp size is listed on your confirmation)
- All loads are full and dedicated trucks. hotshots/lowboys will not be accepted unless specified in writing
- Certain commodities must be protected from the weather. Inclement weather could cause delays in loading.
- Drivers will be required to remove all dunnage at deliveries

Email all invoices and payment inquiries to AP@PNCW.NET

This confirmation is subject to the terms of the master Broker-Carrier agreement and this document constitutes an amendment to the master agreement. If the carrier has not signed a master agreement, then the rate shown above is the agreed individually negotiated rate and no other rate shall apply including any carrier tariff rate or terms.

\_\_\_\_\_  
Commodity Distribution, Inc  
11/7/24  
DATE:

\_\_\_\_\_  
*Joey Cimbaljevic*  
Zigi Freight DBA Royal 3 Inc  
11/7/24  
DATE:

# STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE

RECEIVED, subject to the classification and tariffs in effect on the date of issue of this Original Bill of Lading

The property described below, in apparent good order, except as noted (contents and conditions of contents of packages unknown) marked, consigned, and destined as shown below, which said company (the word company being understood through this contact as meaning any person or corporation in possession of the property under the contact) agree to carry to its usual place of delivery at said destination, it on its railroad, water line, highway route, or routes, or which the territory of its highway operations, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all conditions not prohibited by law, whether printed or written, herein contained, including the conditions on the back hereof, which are hereby agreed by shippers and accepted for himself and his assigns.

From: Aleris USA  
c/o Port Norfolk Commodity Whse.,  
Inc,  
1157 Production Road  
Norfolk, VA. 23502

Carrier: Rogers 13  
Trailer: 2447  
Seal #: DL-9980139

B/L DATE
Reference Number
364
Bill Of Lading
<input checked="" type="checkbox"/>

Ship To  
DEVENISH NUTRITION  
148 VIGORTONE ROAD

Bill To

THOMSON United States GA 30824

United States

United States		United States					
Remarks							
PO Number		Pro Number		Ship Date		ETA	
77462						TRUCK	
Cust Order #		Freight		Delivery Type			
364							
SKU	Item Description	Lot Number	Ordered Unit of Measure	Qty Ord	Cu Ft	Lbs	
SINERGIS - 800KG - 1X	SINERGIS - 1764LB SUPERSACK - 1 PER PALLET		Sack	24	1,600	43,176	
Totals:				24	1,600	43,176	

TOTAL SHIPMENT WEIGHT 43262.00 GROSS lbs ON 24 PALLET(S) / CRATES

Delivery Received By:

FOR ISSUER/CARRIER SIGNATURE

PRINT: [Signature]

SIGN: Ray Hargrove  
(RECEIVED THE ABOVE IN GOOD CONDITION)

DRIVER'S SIGNATURE HEREON INDICATES RECEIPT OF REQUIRED PLACARDS & CERTIFICATE OF ANALYSIS. DRIVERS ARE RESPONSIBLE FOR THEIR OWN LOAD AND COUNT. NO RECOURSE AFTER SIGNING FOR LOAD. WAREHOUSE IS A SHIPPER LOAD, DRIVER COUNT FACILITY. NO SIGNATURE INDICATING SHIPPING LOAD AND COUNT "SLC" or "STC" WILL BE ACCEPTED.

Carrier Signature [Signature]

Date 11/2/24

Total Packages 24

Delivered On Date: 11/8/24

SHIPPER'S CERTIFICATION: This is to certify that the above named materials are properly classified, described, packaged marked and labeled, and are in proper condition for transportation according to applicable regulations of the Department of Transportation.

Signature: