



INVOICE

BILL TO:

PREMIER GLOBAL TRANSPORTATION LLC
1252 STATE ROUTE 28
MILFORD, OH 45150

INVOICE DATE: 11/22/2024**INVOICE #:** R66487**TERMS:** NET 30**DUE DATE:** 12/22/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/20/2024		216 S Gee St, Jonesboro, AR 72401, USA - 2002 Industrial Dr, Bethlehem, PA 18017, USA			
		Freight Income	1	\$2,700.00	\$2,700.00

TOTAL

\$2,700.00

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**



Carrier / Driver Information Sheet

Premier Global Transportation
1252 State Route 28 - Milford, OH 45150
Phone: (513) 575-7645 - Fax: - Email: dustin@pgtrans.com

11/20/2024

PGT PRO#: 33047

Weight: 44,000

Temperature: **DRY**

PICK UP DATE(s): 11/20/2024

DELIVERY DATE(s): 11/22/2024

CARRIER: ZIGI FREIGHT INC

DRIVER: FERNANDO

Dispatcher: MARISA

<u>Pick Ups</u>						
Shed	City	State	Phone	PU #	Date	Time
RICELAND FOODS - JONESBORO	JONESBORO	AR		620119713,620119717	11/20/2024	2100

Pickup / Shed Directions

Physical Address: 216 N GEE ST (72401)

Shipping Hours:

Pieces: 810

Pallets: 16.25

RICELAND FOODS - JONESBORO (JONESBORO, AR)

Deliveries						
Consignee	City	State	Phone	PO#	Date	Time
RESTAURANT DEPOT #827	READING	PA	(646) 428-3926	827-57071	11/22/2024	0800
RESTAURANT DEPOT #812	BETHLEHEM	PA		812-32521	11/22/2024	1200

Delivery / Consignee Directions

Physical Address: 3045 N 5TH STREET HWY (19605)

Receiving Hours:

Pieces:

Pallets: 8

RESTAURANT DEPOT #827 (READING, PA)

Physical Address: 2002 INDUSTRIAL DR (18017)

Receiving Hours:

Pieces:

Pallets: 8

RESTAURANT DEPOT #812 (BETHLEHEM, PA)

SPECIAL INSTRUCTIONS: Trailer must be free of holes, clean, dry and odorless

Lumpers are reimbursed with receipt (we DO NOT issue

<u>Pick Ups</u>						
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comchecks or EFS)

****TRACKING IS REQUIRED****

Trailer must be without holes, clean, dry, and odor free

Excessive late fees may apply to late delivery up to 5% of load value for each missed appointment

Detention time starts at 3 hours after appointment time (unloading time is not detention time)

Tracking via Trucker Tools app is required

Must have ok in writing to deliver day or more early

PLEASE NOTE THE FOLLOWING:

- 1.) DRIVERS ARE REQUIRED TO CHECK CALL EVERY DAY (INCLUDING SAT., SUN., AND HOLIDAYS), BETWEEN 8:00 AM - 9:00 AM EASTERN TIME. FAILURE TO DO SO CAN RESULT IN A \$50.00 FINE AGAINST CARRIER'S SETTLEMENT FOR EACH INFRACTION.
- 2.) PGT IS AVAILABLE 24 HOURS A DAY 7 DAYS A WEEK. ANY PROBLEMS SHOULD BE CALLED IN TO PGT IMMEDIATELY. FAILURE TO DO SO WILL RESULT IN A \$200.00 FINE.
- 3.) FAILURE TO RETURN WITH FULLY LOADED TRUCK ON INCOMPLETE ORDER WITHOUT PGT'S AUTHORIZATION WILL RESULT IN A REDUCED PRO-RATED FEE.



Rate Confirmation

PGT PRO#: 33047

Premier Global Transportation

1252 State Route 28 - Milford, OH 45150

Phone: (513) 575-7645 - Fax: - Email: dustin@pgtrans.com

11/20/2024 1:24 pm

Load Information

PGT PRO#: 33047 Trailer: Van Size: 53 ft Temperature: DRY
Pick Up Date: 11/20/2024 Delivery Date: 11/22/2024 Weight: 44,000

Carrier Information

Carrier: ZIGI FREIGHT INC MC: 944686 Phone: (630) 485-7370 Fax: (630) 485-6980
Driver: FERNANDO Driver Cell: (786) 868-1851
Dispatcher: MARISA Dispatcher Phone: (630) 485-7370 x103
Estimated Rate (To The Truck): \$2,700.00

(Rates based upon weight or count will be calculated from the quantities loaded.)

Pick Ups

Shed	City	State	Zip	Date	Time	Phone	PU Number
*****	JONESBORO	AR	72401	11/20/2024	2100		620119713,620119717
Commodities:		Weight:	41962	Pallet Count:	16.25	Case / Piece Count:	810
Truckload Dry Grocery Goods							

Deliveries

Consignee	City	State	Zip	Temp	Date	Time	Phone	Delivery PO
*****	READING	PA	19605	DRY	11/22/2024	0800	(646) 428-3926	827-57071
		Weight:	21242	Pallet Count:	8	Case / Piece Count:	410	
*****	BETHLEHEM	PA	18017	DRY	11/22/2024	1200		812-32521
		Weight:	20720	Pallet Count:	8	Case / Piece Count:	400	

SPECIAL INSTRUCTIONS: Trailer must be free of holes, clean, dry and odorless

Lumpers are reimbursed with receipt (we DO NOT issue comchecks or EFS)

****TRACKING IS REQUIRED****

Trailer must be without holes, clean, dry, and odor free

Excessive late fees may apply to late delivery up to 5% of load value for each missed appointment

Detention time starts at 3 hours after appointment time (unloading time is not detention time)

Tracking via Trucker Tools app is required**Must have ok in writing to deliver day or more early**

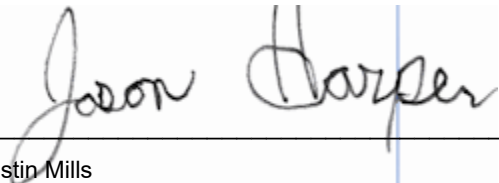
Terms & Conditions:

1. POD must be submitted via email to PGT no later than end of business (11:59pm) the day the load delivers. The POD images must be easy to read & include consignee signature & quantity delivered. If POD is not received by EOB, carrier will be charged a \$150 for each day late.
2. Tracking with a PGT TruckerTools link is required for all PGT loads. If the driver refuses to accept the tracking, disconnects at any time without acceptable reason, or fails to comply with the tracking terms described, there will be a \$200 deduction per day that tracking was required. Tracking does NOT replace check calls. TruckerTools Tracking is required for all PGT loads. If the driver refuses to accept the tracking, disconnects at any time without acceptable reason, or fails to comply with the tracking terms described, there will be a \$200 deduction per day that tracking was required. Tracking does NOT replace check calls. If you need assistance with TruckerTools, please call 703.955.3560.
3. Driver is responsible for all overages (including weight), shortages, & damages.
4. A late fee of \$150 will be applied if driver is late to a pick-up or delivery. There could be additional late fees applied from the customer, shipper, or receiver based on their policies and expectations. This will be a pass-through charge.
5. TONU will be paid only after customer approval at a max of \$125.
6. Lumper receipts must be submitted with POD in order to be paid. All lumpers should be approved by PGT ahead of time.
7. All detention charges must be approved by PGT prior to going into detention at a rate of \$25/hour after two hours & up to four additional hours. Detention will not be approved for loads with "first come, first serve" loading/receiving windows.
8. Layover pay will be issued at no more than \$200 per day and must be approved prior to layover.
9. REEFER LOADS: all reefers are required to have air chutes. Failure to have the required equipment could result in a whole-load claim. TRACKING IS REQUIRED ON ALL REEFER LOADS WITHOUT EXCEPTION.
 - a. All reefer trailers are required to be pre-cooled to the customers desired temperature before arriving at the shipper or it will be \$100 charge back.
 - b. All product is required to be pulped prior to loading. All pulped temperatures must be reported to PGT immediately or carrier will be charged \$175.
 - c. All reefer loads must be ran at the required temperature on continuous cycle. If the load is not ran on continuous, it could result in a whole-load claim.
10. If a load requires the driver to assist at pick-up or delivery and the driver refuses, there will be a \$150 rate deduction per stop.
11. All blind shipments are required to be kept blind with the shipper and/or receiver. If the driver/carrier blows the blind shipment, PGT reserves the right to void the agreed upon rate above. Blown blind shipments will result in non-payment.
12. Product unloaded somewhere other than the shipper/receiver described in this rate confirmation, cross-docked, or disposed of without written consent from management at Premier Global Transportation will result in non-payment for the load.
13. Daily check calls are mandatory by 11am EST. If you do not check in on time, it could result in a \$50 rate deduction.
14. By picking up the load described on this rate confirmation, you acknowledge you are accepting the load with the rate that is listed above and agree to all terms and conditions included.
15. All invoices must be sent to accounting@pgtrans.com within 90 days of delivery. All invoices sent after 90 days will be subject to non-payment. It is the carriers responsibility to ensure invoices are sent and received within 90 days.
16. If any of the submitted documents for this load are falsified in any capacity, you will not be paid for the load and a freightguard will be filed against your company.
17. Carriers are responsible for using equipment for this load that is covered on their insurance policy. PGT does not authorize uninsured trucks/trailers to be used on any of our loads. If the carrier uses uninsured equipment, the carrier is 100% liable for all claims/issues.
18. If a carrier has to travel in or out of California, it is the carriers responsibility to ensure that all of their equipment is compliant with all California laws and regulations.

This confirmation governs the movement of the above-referenced freight as of the date specified and hereby amends, is incorporated by reference and becomes a part of that certain Transportation Contract by and between Broker and Contract Carrier. Carrier agrees to sign the confirmation and return it to Broker via EMAIL and Carrier shall be conclusively presumed to have agreed to the rates set forth herein. By its signature below Carrier further represents and warrants that said mutually agreed upon rates are reasonable and compensatory, that the freight would not have been tendered to CARRIER at higher rates, and that no shipments handled under such rates will subsequently be subject to a later claim for undercharges. FACSIMILE SIGNATURES ARE LEGAL AND THEREFORE

BINDING. It is agreed that you and your driver are responsible for all shortages, damages, and any late delivery fees assessed to us due to failure to deliver when due.

All PODs need to be emailed to pod@pgtrans.com the day the load delivers. Invoices must be emailed to accounting@pgtrans.com. If you have any questions about rate, payment status, etc., please address them to the accounting email for the quickest response. All PODs/Invoices sent to emails other than the two listed above could result in fines to the carrier/delayed payment. Premier Global Transportation is not responsible for payment of any invoice that is not sent to the email(s) above.


Dustin Mills
PGT REPRESENTATIVE SIGNATURE

Electronically Signed By RIKI KOVACEVIC On 11/20/2024

CARRIER REPRESENTATIVE SIGNATURE
Title:



* IMMEDIATELY FAX A COPY OF THIS SIGNED CONFIRMATION TO

Load Summary			
Estimated Rate (To The Truck):		\$2,700.00	
First Pick:			
*****		JONESBORO	AR 72401
Last Drop:			
*****		BETHLEHEM	PA 18017

(RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading.)

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

Truck: Track No: Car/Trailer
ROYAL 3 289477

The property described below, in apparent good order, except as noted (contents and conditions of contents of packages unknown), marked, consigned, and delivered as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if or to route, otherwise to deliver to another carrier or 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 the terms and conditions of the Uniform Domestic Straight Bill of Lading as published in the Uniform Freight Classification in effect on the Date hereof, (if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification of tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms AND conditions of the said bill of lading, including those on the back hereof, as far as the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted by himself and its consignee.

BUYER WILL ARRANGE TRANSPORT

BUYERS

Date of Shipment

11/20/2024 11:31:03PM

Destination

BETHLEHEM, PA

P/O Number: 81232521
Customer No: 100116-000
Cust. Ship-To: 100116S149

Carrier: BUYERS
Load profile: VAN TRUCK
Manual Release #: R
Sales Type: RFDSE
Sales Dept #: 311
Seal ID: N-1771924

JONESBORO, AR 070R

From

RICELAND FOODS, INC. - RI
216 N GEE ST
JONESBORO, AR 72401

Shipper

BOL #: 717135

ME #: 893923775

SO #: 620119713

Contract #: 36271

RFI Ship Ref: 639305230

Consigned To

RD JETRO 812 BETHLEHEM
2002 INDUSTRIAL DRIVE
BETHLEHEM, PA 18017

Appt Tm: 11/20/2024 12:00:00AM / Chk In Tm: 11/20/2024
9:25:28PM
COLLECT TO CONSIGNEE

WH Contact:

RICELAND FOODS, INC. - RICE
870-673-5500

Subject to section 7 of conditions, if this shipment is to be delivered to consignee without recourse on the consignor, the consignor shall sign the following statement. The Carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Signature of Consignor

DTL

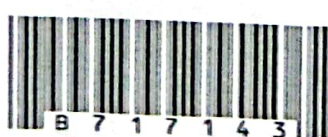
LN #	Internal #	Product Description	Gross Weight	Pick Quantity	Bill Quantity
1	3520015341P001	50 LB POLYWEAVE ELG RICELAND ENR LG 90031396	20,604	400	400
UPC-3520015341P 50-111			Lot 070R0000032227	400	400
Total WT:			20,604	Total QTY:	400



Truck:	Track No:	Car/Trailer
ROYAL 3		289477

[illegible]

DTL					
LN #	Internal #	Product Description	Gross Weight	Pick Quantity	Bill Quantity
1	3520015341P001	50 LB POLYWEAVE ELG RICELAND ENR LG 90031396	20,604	400	400
UPC-3520015341P			Lot		
			070R0000032227	400	400
2	3520025202P002	50 LB PAPER: RICELAND LONG GRAIN RICE FLOUR	521.88	10	10
UPC-3520025202P			Lot		
			083R0000031168	10	10
Total WT:			21,126	Total QTY:	410
				410	410



DTL
LN # Internal #

Product Description

Gross Weight Pick Bill
Quantity Quantity

OFFICIAL WEIGHT CERTIFICATE

11/20/2024 10:39:10PM

GROSS WT	74,630.00
TARE WT	54,026.00
NET WT	20,604.00

NOTICE TO CARRIER:

Intermodal Certification: Riceland Foods, Inc. - Rice, 870-673-5500; Gross Wt, Container Number, Product Description, and Date are listed above.

SHIPS WITH 620119717

_____ As Agent for Carrier

_____ Received by Customer

_____ Print Customer Name

OFFICIAL WEIGHT CERTIFICATE

11/20/2024 10:53:36PM

GROSS WT54,026.00

TARE WT32,900.00

NET WT21,126.00

NOTICE TO CARRIER:

Intermodal Certification, Riceland Foods, Inc. - Rice, 870-673-5500; Gross Wt, Container Number, Product Description, and Date are listed above

SHIPS WITH 620119713

As Agent for Carrier

Received by Customer

Print Customer Name

Reading #827

11-22-24 PO# 57071

Cases: 410

Pallets: 80 1w

Signature: [Signature]