



INVOICE

BILL TO:
EAGLE EYE LOGISTICS LLC
560 56TH ST SW
GRAND RAPIDS, MI 49548

INVOICE DATE: 11/26/2024
INVOICE #: R66658
TERMS: NET 30
DUE DATE: 12/26/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/21/2024		1050 W Sunnyside Road, Idaho Falls, ID 83402 - 225 Solar Drive, Imperial, PA 15126			
		Freight Income	1	\$5,600.00	\$5,600.00

TOTAL
\$5,600.00

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



Eagle Eye Logistics, LLC.

P.O. Box 460
Iona ID 83427
Work: 208-656-7336 Fax: 208-522-2345

Carrier Confirmation

Order#: 136119 ZIGI Freight Inc *Factored*

Work: 630-485-7370

Fax: 630-485-6980

Sales Person: Jason Struhs

Trailer Type Required: Reefer/Van 53'

Commodity: Dry

Pay Breakdown

Total Pay: 5,600.00 USD

Pay Explanation: 5,600.00 flat rate

Shipper	11/21/2024 13:00	Basic American CDC 1050 W Sunnyside Road Idaho Falls ID 83402 Work: 208-525-5033 Work: 208-525-5000	BOL#: PO#4512099547 Quantity: 1936 Cases Appointment: yes, Yes Con# 215800
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Consignee	11/25/2024 10:00	Gordon Foods 225 Solar Drive Imperial PA 15126 Work: 724-899-5325	BOL#: PO# 4512099547 Appointment: yes, Yes Con# 485344
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*****DRIVER MAKE SURE YOU ARE INSPECTING THE LOAD AT EACH STOP TO INSURE THAT SPACE IS PROVIDED FOR THE ENTIRE LOAD AND ALL PO'S GET LOADED. WE MAY NEED TO REQUEST THAT EACH SHIPPER DOUBLE STACK WHEN SAFE TO DO SO.***MAKE SURE ALL PO'S ARE LOADED*****

*****THE FINAL PRICE OF THIS LOAD MAY DEPEND ON HOW MUCH YOU LOAD***YOU MUST CALL DISPATCH IMMEDIATELY ONCE LOADED, WITH LOADED ACCOUNTABLE FOR LOSS OF REVENUE*****

No Pallets
No Unloading

PLEASE confirm receipt & send daily updates before 9am with location/ETA including in/out times when loaded/delivered to Dispatch@EagleEyeProduce.com or call YOUR dispatcher Leigh at 208-656-5512 or Genny 208-813-1460 during weeknights-for weekends please call 208-656-7336

Carrier agrees that for the above sum Carrier will perform transport services for Eagle Eye Logistics, LLC. Carrier agrees and understands that this contract is NOT "TRIP LEASE" and that Carrier is an "INDEPENDENT CONTRACTOR" with it's own USDOT operating authority. Carrier understands that all permits and taxes are it's sole responsibility. Carrier agrees that it maintains it's own current Liability, Worker's Comp and Cargo insurance including "REEFER BREAKDOWN".

NO DOUBLE BROKERING - You book it - you haul it. Eagle Eye Logistics holds the right to pay the carrier if brokered without written permission, NO EXCEPTIONS!

CARRIER IS RESPONSIBLE to make sure load is sealed and counted.

ALWAYS CALL DISPATCH before leaving shipper if product needs to be cut due to over weight (any customer deductions for cutting product is the responsibility of Carrier). All trucks must be able to haul a minimum of 43,000 LBS of product - Any charges incurred or deducted from Customer if load has to be reworked for weight is the Carriers responsibility.



Eagle Eye Logistics, LLC.

P.O. Box 460
Iona ID 83427
Work: 208-656-7336 Fax: 208-522-2345

Carrier Confirmation

Order#: 136119 ZIGI Freight Inc *Factored*

CARRIER IS RESPONSIBLE for pallets and unloading unless otherwise stated on this confirmation.

CARRIER IS AGREEING that they have the hours of service available for the pickup and delivery times and to be on time for both - NO EXCEPTIONS. Any late truck will be charged a maximum of \$500 per day from time of scheduled delivery.

CARRIER IS REQUIRED to accept Macropoint or Fourkites tracking via drivers cell phone number or Partner Hub as required by our customers. Failure to give driver cell phone number may result in Eagle Eye Logistics not dispatching load to Carrier. Drivers that fail to accept Macropoint or Fourkites are to check call every morning by 10:00 MST - Failure to check call will result in a \$50 per transit day fine **208-656-7336**

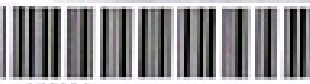
SEND IN AND OUT TIMES at both ends to: EagleEye3PL@EagleEyeProduce.com



TO ENSURE PROMPT PAYMENT, all paperwork is to be uploaded to the Transflo app (ID# EAGLV) by the driver or email your invoice referencing the above trip or order # (Mandatory) and signed original proof of delivery to: **EELAccounting@EagleEyeProduce.com**

Carrier Signature: Milo Morrison Eagle Eye Rep: _____

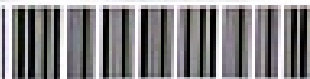
Truck Name: _____ Truck #: _____ Driver Name: _____

Driver Phone #: _____

Delivery Note No		 355831		Straight Bill of Lading - Not Negotiable This is a food use item. Do not ship with hazardous material.		
BOL No/Shipment ID: 215800 Load Plan ID: Order No: 0391291 Purchase Order No: 4512099547 Additional PO No:				Ship Date: 11/21/2024 Carrier Pro/Trailer No: 289478 Seal Number: 13153091 Load and Count: Carrier Freight Terms: Collect		
Line No	Part No	Description	Case Code	Shipped Unit Qty	Weight (subject to correction)	GTIN
16	20922	BAF Au Gratin Potato Casserole-R/S 6/2.25lb ctn	BEST BY NOV0125	45.00	718.94	10011140209229
			BEST BY NOV0325	99.00	1,581.68	
17	10040	Potato Pearls® EXCEL® Crm Butter Mashed w/skin 12/27.16oz pch	BEST BY JUN2925	36.00	789.21	10011140100403
18	10426	Potato Pearls® Smart Servings™ Mashed ViaC-L/S 12/26.5oz pch	BEST BY JUL0525	24.00	513.56	10011140104265
19	10166	Santiago® Seasoned Veg Refried Pinto Beans 5/28.1oz pch	BEST BY NOV0325	72.00	830.88	10011140101663
20	10169	Potato Pearls® Nature's Own Mashed 10/29.3oz pch	BEST BY JUN2025	24.00	472.66	10011140101691
		Tare (includes pallets and/or other handling unit materials)		30.00	1,350.00	
Totals				1,965.00	41,900.36	2,122.08 #3

Delivery Note No  355831	Straight Bill of Lading - Not Negotiable This is a food use item. Do not ship with hazardous material.																														
BOL No/Shipment ID: 215800 Load Plan ID: Order No: B301201 Purchase Order No: 4512099547 Additional PO No:	Ship Date: 11/21/2024 Carrier Pro/Trailer No: 289476 Seal Number: 13153591 Load and Count: Carrier Freight Terms: Collect																														
<div style="display: flex; justify-content: space-between;"> <div style="width: 45%;"> <p>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 the applicable regulations of the Department of Transportation.</p> </div> <div style="width: 50%;"> <p>RECEIVED, subject to the written transportation contract between the Shipper and the Carrier, if applicable, and otherwise to the terms and conditions of the Shipper's standard Motor Carrier Transportation Contract in effect on the date of shipment, which is available to the Carrier on request, the property described herein, in apparent good order, except as noted (contents and condition of packages unknown), marked, consigned and destined as shown herein. This bill of lading and the shipment covered hereby is not subject to any classification or tariffs or to any limitation of liability except as specifically agreed to in writing by the Shipper and the Carrier.</p> <p>Both Shipper and Carrier are subject to the record maintenance and access requirements of 21 CFR Part 1, Subpart 1, pertaining to the transportation of food products.</p> </div> </div>																															
Shipper / Consignor: Basic American, Inc. 1050 West Sunnyside Road Idaho Falls, ID 83402 UNITED STATES Signature:  Print Name: JMESERVY Date Tendered to Carrier: 11/21/2024	Receiver/Consignee: Gordon FS-Imperial Dist Ctr 225 Solar Drive Imperial, PA 15126 UNITED STATES Signature: Print Name: Date Received from Carrier:																														
Origin Carrier: R3 Check-In Time: 11/21/2024 03:45:00:PM Check-Out Time: 11/21/2024 10:00:00:PM Signature: Print Name: Date Rcv'd from Shipper: CDL Checked: <input checked="" type="checkbox"/>	Delivering Carrier: Signature: Print Name: Date Div'd to Consignee:																														
<p>Special Instructions : NOTE: Over the ankle leather boots are now required for all who enter receiving warehouse.</p> <p>Please contact Receiving at the Phone number listed below or rec.imp@gfs.com to schedule an appt. ANY WORK IN TRUCK MUST CHECK IN BY 0530All drivers, who will be lumping their own load, must wear steel-toed boots into our warehouse. Gordon Food Service Imperial Receiving Hours Are: Monday-Friday 6 a.m. to 1 p.m. Scheduling Will Be Done Monday-Friday 5 a.m. to 1 p.m. Late Loads Will Not Be Received After 1 p.m. (EST)Hours Are Subject To Change Due To Volume. Phone. 724-899-5320</p> <p>Dry orders only - Do not mix products on the pallet.</p>																															
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>Line No</th> <th>Part No</th> <th>Description</th> <th>Case Code</th> <th>Shipped Unit Qty</th> <th>Weight (subject to correction)</th> <th>GTIN</th> </tr> </thead> <tbody> <tr> <td rowspan="3">1</td> <td rowspan="3">10084</td> <td rowspan="3">Golden Grill® Russet Hashbrowns 6/40.5oz ctn</td> <td>BEST BY SEP1525</td> <td>45.00</td> <td>781.65</td> <td rowspan="3">10011140100847</td> </tr> <tr> <td>BEST BY SEP1625</td> <td>9.00</td> <td>156.33</td> </tr> <tr> <td>BEST BY SEP1725</td> <td>27.00</td> <td>468.99</td> </tr> <tr> <td rowspan="2">2</td> <td rowspan="2">81837</td> <td rowspan="2">Potato Pearls® Extra Rich Mashed-L/S 6/3.55lb ctn</td> <td>BEST BY JUN2025</td> <td>108.00</td> <td>2,545.46</td> <td rowspan="2">10011140818377</td> </tr> <tr> <td>BEST BY JUN2125</td> <td>54.00</td> <td>1,272.73</td> </tr> </tbody> </table>		Line No	Part No	Description	Case Code	Shipped Unit Qty	Weight (subject to correction)	GTIN	1	10084	Golden Grill® Russet Hashbrowns 6/40.5oz ctn	BEST BY SEP1525	45.00	781.65	10011140100847	BEST BY SEP1625	9.00	156.33	BEST BY SEP1725	27.00	468.99	2	81837	Potato Pearls® Extra Rich Mashed-L/S 6/3.55lb ctn	BEST BY JUN2025	108.00	2,545.46	10011140818377	BEST BY JUN2125	54.00	1,272.73
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Line No	Part No	Description	Case Code	Shipped Unit Qty	Weight (subject to correction)	GTIN
			BEST BY JUN2425	18.00	424.24	
3	81058	Potato Pearls® Country Style Mashed 12/30.7 oz pch	BEST BY JUL1525	90.00	2,214.93	10011140810562
4	91291	Golden Grill® Seasoned Hashbrowns 6/37.5oz ctn	BEST BY SEP2125	54.00	881.75	10011140912914
			BEST BY SEP2225	36.00	587.84	
5	14110	Potato Pearls® Golden Extra Rich Mashed 6/3.7lb ctn	BEST BY JUL0625	90.00	2,202.22	10011140141109
6	76468	Potato Pearls® EXCEL® Original Butter Mashed 12/28 oz pch	BEST BY JUN0625	36.00	811.93	10011140764681
			BEST BY JUN1625	324.00	7,307.36	
7	54914	Santiago® Veg Refried Pinto Beans 6/27.09oz pch	BEST BY NOV0525	48.00	535.22	10011140549141
8	10326	Signature Recipe Mashed Potatoes 12/31oz bag	BEST BY JUL1025	90.00	2,233.53	10011140103268
9	33787	BAF Shredded Potato Cheese Bake-R/S 6/34oz ctn	BEST BY SEP0725	36.00	540.57	10011140337878
10	10349	Potato Pearls® EXCEL® Redskin Mashed 6/32.5oz pch	BEST BY MAY2525	36.00	648.63	10011140103497
11	10379	Potato Pearls® EXCEL® Gold Mashed 6/31.9oz pch	BEST BY JUN1525	96.00	1,700.65	10011140103794
12	118508	Gordon Choice Instant Mash Potatoes w/VitC-L/S 6/5.75lb Safe-T-Can®	BEST BY AUG0725	105.00	3,992.10	10093901118506
13	11067	Potato Tot Mix 6/15.5 oz pch	BEST BY NOV0625	48.00	411.58	10011140110679
14	118516	Gordon Choice Complete Mash Potato w/VitC-L/S 6/5.31lb Safe-T-Can®	BEST BY SEP1625	28.00	990.64	10093901118513
			BEST BY SEP1725	42.00	1,485.96	
15	94595	BAF Scalloped Potato Casserole-R/S 6/2.25lb ctn	BEST BY SEP1625	207.00	3,307.14	10011140945950
			BEST BY SEP1725	9.00	143.79	