



INVOICE

BILL TO:

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

INVOICE DATE: 12/06/2024**INVOICE #:** R68380**TERMS:** NET 30**DUE DATE:** 01/06/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/05/2024		770 CANNERY RD, NORTHUMBERLAND, PA, 17857 - 2950 ROBERTS AVE, PHILADELPHIA, PA, 19129			
		Freight Income	1	\$645.00	\$645.00

TOTAL

\$645.00

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



Rate Confirmation

PGT PRO#: 33477

Premier Global Transportation

1252 State Route 28 - Milford, OH 45150

Phone: (513) 453-6042 Ext: 6042 - Fax: - Email: Jason@pgtrans.com

12/5/2024 2:13 pm

Load Information

PGT PRO#: **33477** Trailer: **Van** Size: **53 ft** Temperature: **DRY**
Pick Up Date: **12/05/2024** Delivery Date: **12/06/2024** Weight: **44,000**

Carrier Information

Carrier: ZIGI FREIGHT INC MC: 944686 Phone: (630) 485-7370 Fax: (630) 485-6980
Driver: MACHAVO Driver Cell: (305) 988-5580
Dispatcher: DEVORAH Dispatcher Phone: (630) 485-7370 x310
Estimated Rate (To The Truck): **\$645.00**

Rate	Description	Quantity	Total
\$645.00	FLAT	1	\$645.00

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

Pick Ups

Shed	City	State	Zip	Date	Time	Phone	PU Number
FURMANOS FOODS, INC	NORTHUMBERLAN	PA	17857	12/5/2024	1930		545618
Physical Address:			770 CANNERY RD		Shipping Hours:		
Commodities:		Weight:	42392	Pallet Count:		17	Case / Piece Count: 937
Truckload Dry Grocery Goods							

Deliveries

Consignee	City	State	Zip	Temp	Date	Time	Phone	Delivery PO
RESTAURANT DEPOT #804	PHILADELPHIA	PA	19129	DRY	12/6/2024	0800	(215) 483-3100	804-16963
Physical Address: 2950 ROBERTS AVE		Receiving Hours:						
		Weight: 42392	Pallet Count: 17		Case / Piece Count: 937			

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)

**FURMANO FOODS**

770 Cannery Road
Northumberland, PA 17857
Phone: (570) 473-3516

UNIFORM STRAIGHT BILL OF LADING
ORIGINAL - NOT NEGOTIABLE - FOB ORIGIN

(SHIPPER/CONSIGNOR)

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned and destined 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 its route, 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 of the terms and conditions not prohibited by law, whether printed or written, herein contained, including the conditions on page two, which are hereby agreed to by the Shipper, the Receiver and the Carrier, and their assigns.
Shipper, Receiver and Carrier certify that they are familiar with all the terms and conditions of the said bill of lading, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to accepted.

C o n s i g n e e	RESTAURANT DEPOT #804
	2950 ROBERTS AVE
	PHILADELPHIA, PA 19129

Furmano Order No: 325398

Load No: 545618

Customer PO: 80416963000

Pro/Quote No:

Shipped: 12/5/2024 7:57:40 PM

Product No.	UPC No.	Description	Qt Order	Qt Ship	Lot	Qty
098876	0076069503235 8	12/15.5 CHEF'S QUALITY WHITE KIDNEYS	17	17	A24135	17
155876	0076069501480 4	6/10 CHEFS QUALITY VEG BNS NO CS	8	8	O24176	8
235876	0076069501475 0	6/10 CHEF'S QUALITY BLACK BNS BRINE	56	56	E24320	56
250876	0076069501473 6	6/10 CHEF'S QUALITY CHICK PEAS	224	224	O24246	224
27E876	0076069500922 0	6/10 CHEF'S QUALITY TOMATO SAUCE	48	48	A24306	48
283876	0076069501474 3	6/10 CHEF'S QUALITY DK KIDNEYS BRINE	88	88	C24297	88
292876	0076069501477 4	6/10 CHEF'S QUALITY WHITE KIDNEYS BNS	16	16	E24303	14
					F24303	2
402876	0076069501847 5	6/10 CHEF'S QUALITY CRUSH TOM	24	24	M24228	24
442868	0076069500257 3	6/10 ISABELLA DICED TOM	56	56	B23236	56
453876	0076069500923 7	6/10 CHEF'S QUALITY HVY PUREE	80	80	A24305	80
480868	0076069500255 9	6/10 ISABELLA PEELED TOM	168	168	G23263	168
72D868	0076069500107 1	6/10 ISABELLA SUPER HVY PIZZA SAUCE	16	16	K24221	16
923876	0076069501479 8	6/10 CHEF'S QUALITY BUTTER BNS	16	16	B24324	14
					C24268	2
925876	0076069501483 5	6/10 CHEF'S QUALITY PINTO BNS	56	56	D24304	56
F10259	0004118810259 9	6/10 FURO CHILI SAUCE	8	8	K24240	8
F10377	0004118810377 0	6/10 FURO HOME-STYLE SPAG SAUCE	24	24	K24237	24

Furmano Order # 325398

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Phone: (570) 473-3516

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Product No.	UPC No.	Description	Qt Order	Qt Ship	Lot	Qty
F10453	0004118810453 1	6/10 FURO HVY TOMATO PUREE	16	16	A24305	16
F12262	0004118812262 7	6/10 BELVIS CRUSH TOM W BASIL	16	16	L23287	12
					M23259	4

Instructions: (none)

Pallets shipped: 0 return _____ Chop: 22 Total: 22

Trailer: W97974

Seal: 0243593

Total Cases: 937

Total Weight: 42,406

Packer Signature: _____

I CERTIFY THAT I HAVE RECEIVED THE QUANTITY AND TYPE OF GOODS STATED IN
THIS BILL OF LADING IN GOOD CONDITION AND IS LOADED TO MY SATISFACTION.

Received _____ 937 Cases Date 12/5/2024

Signature _____

Carrier _____

Address _____

Phone 3059885580

Freight charges are **PREPAID**
unless marked collect.
CHECK BOX IF COLLECT ☒

FOR FREIGHT COLLECT SHIPMENTS:

If this shipment is to be delivered to the consignee,
without recourse on the consignor, the consignor shall
sign the following statement:

The carrier may decline to make delivery of this
shipment without payment of freight and all other lawful
charges.

(Signature of Consignor)

Terms and Conditions Continued on Last Page

Date 12.6.24 Recd# _____
Vendor # _____ PO# _____
AV# _____ Case # 937
Avg Temp _____ Chop Pallets 27g/kids
Time Delivered _____

Jalpa