



## INVOICE

**BILL TO:**

MYFREIGHTWORLD CARRIER MANAGEMENT  
INC  
7007 COLLEGE BOULEVARD SUITE 150  
OVERLAND PARK, KS 66211-1505

**INVOICE DATE:** 12/19/2024**INVOICE #:** R69841**TERMS:** NET 30**DUE DATE:** 01/19/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/16/2024		1600 Lexington Ave, Rochester, NY 14606 - 8045 Northcourt, Houston, TX 77040			
		Freight Income	1	\$2,800.00	\$2,800.00

**TOTAL**

\$2,800.00

**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**



## MyFreightWorld

7007 College Boulevard  
Ste 150 (877) 549-9438  
OVERLAND PARK, KS 66211

Monday, December 16, 2024 12:40 PM (Central Standard Time)

FROM	DATE		TIME
	Tommy Hilton	12/16/2024	19:00
thilton@myfreightworld.com			
TO	ATT		
	ZIGI FREIGHT INC	Mateo	
PHONE	FAX		
	(630) 485-7370		

MC #	DOT #	TRUCK #	TRAILER #	DRIVER	DRIVER CELL	PU REF
944686	2828543					Confirmation number:
SIZE & TYPE		DESCRIPTION		PIECES	TOTAL WEIGHT	MILES
Van 53 FT		Alcohol		2.100	44,000.00 LB	1,556.00

Carrier ETA: Monday, December 16, 2024 5:00 PM

## NOTES

Drivers must check in with the FIFCO Pick -up number at the entrance gate by calling 1-585-213-3300. This is an automated check-in system. Drivers must have their 6 digit order number to check-in properly.

YOU MUST EMAIL YOUR INVOICE AND POD TO TLDOCS@MYFREIGHTWORLD.COM IN ORDER TO BE PAID!

FACTORING COMPANIES, TO SAVE TIME, PLEASE GO TO VERIFY.PORTTMS.COM TO VERIFY THE RATE RATHER THAN CALLING OR EMAILING.

DESCRIPTION	WEIGHT	HANDLING UNITS	HAZMAT
Alcohol; Dims: L48.00 W40.00 H0.00 IN	44,000.00 LB	21 Pallet 2,100 Pieces;	

## Pickup Location (Stop # 1)

<b>Name:</b>	FIFCO	<b>Phone:</b>	(913) 244-0914
<b>Address:</b>	1600 Lexington Ave	<b>Contact:</b>	Shipping
<b>Address:</b>		<b>Appt Date/Time:</b>	12/16/2024 19:00
<b>City, State Zip:</b>	ROCHESTER, NY 14606		12/16/2024 19:00
		<b>PO #:</b>	755980 - Houston
		<b>Hours:</b>	07:00 -to-21:00
		<b>Pickup Conf#:</b>	Confirmation number: 269323

## Drop Location (Stop # 2)

<b>Name:</b>	RNDC - HOUSTON	<b>Phone:</b>	(913) 244-0914
<b>Address:</b>	8045 NORTHCOURT	<b>Contact:</b>	Receiving
<b>Address:</b>		<b>Appt Date/Time:</b>	12/19/2024 06:00
<b>City, State Zip:</b>	HOUSTON, TX 77040		12/19/2024 06:00
		<b>PO #:</b>	755980 - Houston
		<b>Hours:</b>	07:00 -to-14:00
		<b>Delivery Conf#:</b>	21087248

To contact RNDC Houston receiving, please email houstonscheduling@rndc-usa.com. Please email immediately if a delivery is going to be more than 10 minutes late. The unloading team is usually gone by 2:15 PM. We may be able to arrange to unload later if given advance notice.

CHARGES		
Freight Charge	\$2,800.00	
TOTAL RATE	<b>\$2,800.00</b>	US Dollars

ALL RATES PAID BY WEIGHT WILL BE ADJUSTED BASED ON ACTUAL WEIGHT.  
 ADDITIONAL FUEL CHARGES NEED BROKEN OUT SEPARATELY OR WILL BE CONSIDERED INCLUDED IN QUOTE.  
 DRIVER IS RESPONSIBLE FOR SECURING AND VERIFYING THE SAFE MOVING CONDITIONS OF THE LOAD PRIOR TO TRANSIT ON ANY LOAD THAT IS NOT SEALED BY THE SHIPPER.  
 ALL LUMPERS, DETENTION, AND ANY OTHER ACCESSORIALS MUST BE REPORTED AND DOCUMENTS/RECEIPTS SUBMITTED WITHIN 48 HOURS AFTER DELIVERY TO TLdocs@MYFREIGHTWORLD.COM. Invoices, PODs, NOAs, and all paperwork should be sent to TLdocs@myfreightworld.com. If you want to get paid quicker, include a voided check when you send your invoice and you will be paid via direct deposit.  
 PLEASE EMAIL A COPY OF POD AND INVOICE TO: MyFreightWorld (TLdocs@myfreightworld.com)

E-SIGNATURE AGREEMENT
Each party agrees that the electronic signatures, whether digital or encrypted, of the parties included in this Agreement are intended to authenticate this writing and to have the same force and effect as manual signatures under the terms of the Electronic Signatures Act, 15 U.S.C. SS 7001 et. seq.

Carrier Signature Mateo Utric

Date 12/16/2024  
 M D YY

## THIS MEMORANDUM

ALN S NO. W94951

891047

## CONSIGNED TO AND DESTINATION OF

RNDC TX- HOUSTON  
8045 NORTHCOURT  
HOUSTON  
TX 77040 USA

FROM: High Falls Operating Co. LLC  
1600 Lexington Ave Suite 223  
Rochester  
NY 14606 USA

ROUTE

DELIVERING  
CARRIERCAR OR  
VEHICLE INITIALS

NO.

DOOR SEAL NO. 079140

CAR HEATER S.P.S. RLT NO.

LIGHT AND KEEP BURNING IF  
TEMPERATURE GOES TO  
OR LOWER

DO NOT USE  
St. Paul or Clinton Ave. Underpasses

269323 12/16/24 755980



IF SHIPPER REQUESTS REFRIGERATION, PLEASE KEEP AT 38 DEGREES

ICE

@ 300 LBS. REFRIGERATION

SHIPPER'S LOAD AND COUNT

DO NOT HUMP

Shipped in Section "A" of conditions of sale. If a bill of lading is issued, it shall be subject to the terms and conditions of the bill of lading. The shipper shall sign the following statement:

The carrier shall not make delivery of this shipment without payment of freight and all other charges.

(Signature of Consignor)

If changes are to be made, please call or write to the shipper.

Received by the shipper in full payment of the charges on the property described herein.

Agent or Carrier

No. (The shipper must acknowledge only the receipt of the property.)

Charges Advanced

\* This Shipment is Carefully Described

Charges Waived is

Subject to Verification by

EASTERN WEIGHTING

INSPECTION BUREAU

According to Agreement

THE WILLARD CORPORATION

No. Shipper

The Shipper hereby certifies that this shipment conforms to the specifications set forth in the bill of lading and that all other requirements of the bill of lading have been met.

Agent

No.

HIGH FALLS OPERATING CO. LLC SHIPPER

No. Consignee

147 St. Paul Street

Rochester, N.Y. 14606 U.S.A.

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ITEM	CASES ORDERED	CASES SHIPPED	WEIGHT	PALLETS	LOT NUMBER
F10007	600	600	12318.00	8.00	F100074339
HD GRAPE 2/12PK 12OZCN					
F10027	510	510	10470.30	5.00	F100274344
HD GRAPE 12PK 24OZ CN					
F10008	400	400	8212.00	4.00	F100084297
HD RASPBERRY 2/12PK 12OZCN					

Scheduled 12/16/24 19:00

Arrival 12/16/24 15:03

Dock In 12/16/24 16:57

Dock Out 12/16/24 18:02

Estimated Arrival 12/16/24

Pallets on Trailer:

69/F100274344/269323 171 71/F100274344/269323 171  
70/F100274344/269323 171 72/F100274344/269323 171  
73/F100274344/269323 171 56/F100084297/269323 171  
58/F100084297/269323 171 57/F100084297/269323 171  
58/F100084297/269323 171 155/F100074339/269323 171  
146/F100074339/269323 171 143/F100074339/269323 171  
142/F100074339/269323 171 140/F100074339/269323 171  
141/F100074339/269323 171

Appointment Time: 7:00  
Time In Door: 6:55  
Time Out of Door: 7:05  
12/19/24

Trailer has been inspected for Pests,  
Insects, Odor, Damage to Trailer and/or  
material and found to be in compliance  
with NAB standards.

Approved: Yes No

If No, attach Report

Initials: Date

Driver Sig.: *[Signature]*

Trucking Co.:

Trailer #: W94951

Tractor #: 755

TOTAL  
WEIGHT 31,000.30