



BILL TO: PLANET FREIGHT INC 6003 STATE ROAD 76 OSHKOSH, WI 54904 INVOICE DATE: 12/19/2024 INVOICE #: R70123 TERMS: NET 30 DUE DATE: 01/19/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/18/2024		1871 Stillman Dr, Oshkosh, WI, 54901, US - 1955 W North Ave, Melrose Park, IL 60160, USA			
		Freight Income	1	\$750.00	\$750.00
		Lumper	1	\$210.00	\$210.00

TOTAL

\$960.00

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

Shipping Instructions & Rate Confirmation

Bill To:

Planet Freight Inc

Attn: Accts Payable PO Box 472 Neenah WI 54957 apinvoices@planetfreight.com PlanetFREIGHT

Order #: CPF10158370 Pickup Date: 12/18/2024 Mode: Truckload

Carrier	Car	rier Phone	Carrier Fax	Equipment	Total Amount
ROYAL 3 INC (ZIGI FREIGHT INC) MC944686	(630)) 485-7370		53' Van	\$750.00 USD
Carrier Note					
By acceptance of this shipment, carrie detailed on this rate confirmation. - During loading/unloading, driver is ne - Driver is required to physically confir before pulling away from the dock and the dock - When available, wheel chocks are to	ot allowed in the driver m that the loading/und I received verbal confi	seat bading process is co	omplete and that th	ne trailer is clear	
Broker Contact Name	Broker Contact Ph	one	Broker Contact	Email	
Trudee Leisgang	None		tleisgang@straig	htshotexpress.com	

Pickup / Origin								
CASTLE -PIERCE (Stillman)			Doug Lanning					
1871 STILLMAN DR			Phone: 920-585-4854					
Oshkosh, WI, 54901, US			Email: dlanning@castlepierce.com					
Appointment/Hours			Special Services					
Pickup Appointment: 12/18/2 Dock Hours: between 8:00 a Location: Rear			None Selected	None Selected				
Weight	# Units	Freight Desc	ription					
15,548 lbs	26	plastic bucke	plastic buckets					
Special Instructions:				PO #: PO# 142135 Shipper Info: job #206299				

Delivery								
Melrose Park Grocery JWL 1955 West North Ave Melrose Park, IL, 60160, US								
Appointment/Hours	5 		Special Services					
Delivery Appointment: 12/18	3/2024		None Selected					
Weight	# Units	Freight Desc	Freight Description					
15,548 lbs	26	plastic bucket	plastic buckets					
	Special Instructions: delivery appt. Wednesday, December 18 at 8PM Reservation Id: 856498341 - DRIVER WILL PAY LUMPER FEE - in and out times need to be on the BOL for possible detention							

Terms:

UPDATES & EVENT NOTIFICATIONS: Carrier must contact broker for load instructions, then notify of all arrival & departure times within 30 minutes of occurrence. In-Transit updates are required by 9AM CT each day while the carrier is in possession of the load.

DETENTION: Detention charges will be based upon 2 hours free time at each origin and delivery point not exceeding \$50 per hour and with a \$200 maximum per stop. For detention to be authorized, Broker must be notified 1 hour prior to the expiration of the free time or the detention will be calculated from the moment of notification. Failure to arrive on time for scheduled appointment time or accept MacroPoint tracking will make the Carrier ineligible for detention charges.

OTHER: Carrier must notify Broker immediately of any of damages, shortages, loss or delay. All accessorial charges must be reported immediately for approval with supporting paperwork submitted within 24 hours of delivery.

Carrier File Upload & Tracking Link



Manual link: https://planetfreight.logisticallytms.com/carrier/#/orders/182decd7-2d4d-48bd-8547-5b237c871801/upload?source=rate-

confirmation Need help? http://logisticallyinc.com/guide/qr

Wind Signed By:

Signed By:

(Planet Freight)

(ROYAL 3 INC (ZIGI FREIGHT INC))

12/17/2024 Date:

Date: 12-17-2024

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Attn: Accts Payable **PO Box 472** Neenah WI 54957 apinvoices@planetfreight.com PlanetFREIGHT

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 By acceptance of this shipment, carrier ensures driver(s) has/have the proper hours of service available, to execute delivery of the shipment detailed on this rate confirmation. During loading/unloading, driver is not allowed in the driver seat Driver is required to physically confirm that the loading/unloading process is complete and that the trailer is clear before pulling away from the dock and received verbal confirmation from the customer that it is safe to pull away from the dock are to always be used 								
Broker Contact Name	Broker Contact Phone	Broker Cont	act Email					
Trudee Leisgang	None	tleisgang@st	raightshotexpress.co	om				

Pickup / Origin							
CASTLE -PIERCE (Stillman)			Doug Lanning				
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Payment: Line Haul: \$750.00, Special Services: \$210.00, Fuel Surcharge: \$0.00, TOTAL: \$960.00 USD

Special Services Itemized Cost:

Name / Description	Quantity	Rate	Cost
lumper			\$210.00

Terms:

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Need help? <u>http://logisticallyinc.com/guide/gr</u>

Wind Signed By:

(Planet Freight)

12/19/2024 Date:

Signed By:

(ROYAL 3 INC (ZIGI FREIGHT INC))

Date:

	ROL # CDE40460070		CARRIER NAME: ROYAL 3 INC (ZIGI FREIGHT INC) Tean funder 5 and funder(9): 177,2/5% MC#: MC944686 PRO #:	BAR CODE SPACE	Freight Charge Terms: PREPAID Master Bill of Lading: w attached underlying BOL's	PALLET/SLIP ADDITIONAL SHIPPER INFO			KWAI ION COMMODITY DESCRIPTION	Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. NMFC # CLASS	see Section 2(e) of NMFC Item 360 plastic buckets	GRAND TOTAL	COD Amount: \$ Fee Terms: PREPAID Customer check acceptable:	706(c)(1)(A) and (B). The carrier shall not make delivery of this shipment without pay all other lawful charges.	CARRIER SIGNATURE / PICKUP DATE CARRIER SIGNATURE / PICKUP DATE office environments of management and analysis publicity on the service of an official service publicity of the strategies and services analysis Propery described apprex is presented in good order, accept M PATE, 24
12-15 SHIP FROM CASTLE -PIERCE (Stillman) CaSTLE -PIERCE (Stillman) STATL JMN DR STATL JMN DR STATL STLLJMN DR STATL JMN DR Stat STLLJMN DR STATL STLLJMN DR Stat STLLJMN DR STATL STLLJMN DR Stat STLLJMN DR STATL STLLJMN DR Jast STLLJMN DR STATL STLLJMN DR Jast STLLJMN DR STATL STLLJMN DR Jast Stat Stat Stat Stat Stat Stat Stat S	BILL OF LADING				PM RESERVATION ID: D OUT TIMES NEED TO BE Y APPOINTMENT:	OMER ORDER INFO	15548 lbs	15548 lbs	10.02		See Section plat	GR/ iting the second or dealand value of the	e not exceeding	ay be applicable. See 49 U.S.C. 14 ed upon in writing between the carrier and ristablished by the carrier and are available	tet: Freicht Countet: per By Driver/Pallets By Driver/Pleces By Driver/P
12-18 CaSTLE-PIERCE CASTLE-PIERCE CASTLE-PIERCE CASTLE-ANIM D Start STILLMAN D Start STILLMAN D Mehose Park Groo Jass West North A Mehose Park II, 6 Mehose Park II, 7 Mehose	SHIP FROM	(Stillman) 0R 01, US 20) 585-4854	SHIP TO ery JWL ve D160, US	HT CHARGES BILLINI 7, US	DECEMBER 18 AT 81 JMPER FEE - IN ANI TENTION. DELIVERY	#				122.95390	15548 lbs	15548 Ibs	cally stated by the shipper to be	age in this shipment ma contracts that have been agree ions and rules that have been e- or d federal regulations.	Trailer Load
	12-18	CASTLE -PIERCE 1871 STILLMAN D 0. Oshkosh, WI, 5490 Doug Lanning - (92	Melrose Park Grocc 1955 West North Al Melrose Park, IL, 60	Planet Freight P.O. Box 472 NEENAH, WI, 5495	RUCTIONS: PT. WEDNESDAY, I RIVER WILL PAY LL OR POSSIBLE DET	AER ORDER NUMB	PO# 142135			QTY		ient on value shinners are rec	ralue of the property is specifi	itation for loss or dam. Invidually determined rates or erwise to the rates, classification and to all applicable state an	TURE DATE ATTRE DATE ages, marked and sheets, ages, marked and sheets, ages, marked and sheets, ages, marked and the state of the appli- the state of the appli- the state of the state ages of th

Capstone Logistics

30 TECHNOLOGY PKWY SOUTH SUITE 200 PEACHTREE CORNERS, GA 30092 770-414-1929 FED ID# 45-3087555

21:49:16 December 18, 2024

Receipt #:	abb8b91a-8c66- 4afb-9732-60c3a7980396				
Location:	ALBERTSONS NAI MELROSE PARK IL				
Work Date:	2024-12-18				
Bill Code:	RCOD2_40238				
Carrier:	ROYAL 3				
Dock:	DRY				
Door:	297				
Purchase Orders	Vendor				
142135	WESTGATE PRODUCTS				
Total Initial Pallets:	16.00				
Total Finished Pallets:	26				
Total Case Count:	390				
Total Weight:	9792.00				
Trailer Number:	3245				
Tractor Number:					
BOL:					
Comments:					
Canned Comments:					
Unloaders:	1				
Base Charge:	200.00				
Convenience Fee:	10.00				
Total Cost:	210.00				
Payments:	Amount				
CapstonePay- 35507705	\$210.00				
Total Payments	\$210.00				