



INVOICE

BILL TO:
TF LOGISTICS
4430 STOUT FIELD NORTH DRIVE
INDIANAPOLIS, IN 46241

INVOICE DATE: 01/08/2025
INVOICE #: R71674
TERMS: NET 30
DUE DATE: 02/08/2025

| DATE | CUSTOMER REF# | ORIGIN - DESTINATION | QUANTITY | RATE | AMOUNT |
|------------|---------------|---|----------|------------|------------|
| 01/04/2025 | | 1301 Heinz Drive, Fremont, OH 43420 - 725 Cravens Rd, Missouri City, TX 77489 | | | |
| | | Freight Income | 1 | \$2,250.00 | \$2,250.00 |

| |
|--------------|
| TOTAL |
| \$2,250.00 |

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 Rate Confirmation

Shipment #: 1550258



2 Cooper Street, PO Box 96001, Camden, NJ 08102
pod@nfiindustries.com • (646) 948-4480



Scan or tap to verify load information and avoid fraud
Please make sure the website you land on has a
rateconshield.com url.

- Questions about this shipment: contact the broker
- Issues with the QR code: email support@rateconshield.com

Updates and issues for this load **Load Support**
yellowsupport@nfiindustries.com
929-343-5141

Book another load **Ops Rep:** Elisa Luu
elisa.luu@nfiindustries.com
929-293-0427

Payment status updates <https://secure.triumphpay.com/>

POD/Invoicing Submission **POD/Invoicing**
pod@nfiindustries.com

All other payment related matters ... **Inquiries**
carrier.relations@nfiindustries.com
(866) 663-6882

Please have load #1550258 ready when reaching out

Carrier Name ZIGI FREIGHT INC

DBA Name ROYAL3 INC

Dispatcher Brad Skoric

Driver -

Tracking Method project44

Truck #* -

VIN # -

Trailer # -

To make changes to this information contact
Carrier Success or visit
<https://transfix.io/carriers/carrier-app>

***Required for your load**

Tracking Requirement

Location services must be enabled for the
entire transit beginning 1 hour before arrival
at pickup through delivery.

Detention Requirement

The driver must be actively tracking via an
approved method, or notify Transfix 30
minutes prior to entering detention or the
carrier will be ineligible for additional
compensation.

**Download the
Transfix Mobile app**



Equipment

Trailer: 53' Van

Load Information

Description: Line Haul
Total Pallet Count: 0
Total Weight: 42269
Drop Trailer: No
Team: No

Payment Terms: Net 30 Days of receipt of invoice and POD
Rate Qualifier: Flat Rate
Rate: \$2,250.00
Total: \$2,250.00

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Special Instructions

PPE Requirement

Carriers are required to comply with Shipper specific PPE policies and procedures and PPE requirements as required by law.

Tracking is Required

See Shipment Term #1.

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THE DRIVER MUST BE OKAY TO HAUL UP TO 46,000 LBS. WEIGHT IN RATE CONFIRMATION DOES NOT INCLUDE DUNNAGE

DRIVER MUST CONTINUOUSLY TRACK - pick up and delivery pings AND a unique location ping in every 1/3rd of the transit are MANDATORY. If the driver does not track any time during the transit, we will deduct \$250 from your rate. NO exceptions.

TRAILER MUST BE LESS THAN 10 YEARS OLD

Driver MUST have in and out times in BOL to receive detention. Detention will be immediately denied if BOL is missing times.

The keep temperature is the temperature, or temperature range, specified on the bill of lading.

FOR INTERNATIONAL SHIPMENTS

US > CANADA - Customs Broker: Livingston International

CANADA > US - Customs Broker: UPS

If contacted to stop by FDA for a potential inspection, the driver MUST go see the FDA agent on site. If the driver has already crossed the border and is on their way to destination, they need to turn around and go back to see FDA.

FOR WAL-MART SHIPMENTS

Do NOT go in early! Checking in significantly early will result in the same fines assessed if LATE.

For destinations west of the Rocky Mountains (Western Colorado, Utah, California, Oregon, Washington, Idaho, and Montana), delivering carriers may be requested to follow low-altitude routings on certain Products, which cannot travel over a specific altitude. Not following the specified routes will destroy Products. The applicable rate shall apply to all miles unless a special route rate has been negotiated.

For Marshmallows, Cool Whip Lite, and Cottage Doubles - maximum altitude of 5,000 feet:

The Southern routes are:

To/From points in California north of Bakersfield - via Dallas, TX - El Paso, TX - Tucson, AZ - Bakersfield, CA

To Utah and Nevada - via Dallas, TX - El Paso, TX - Tucson, AZ - Barstow, CA

To Arizona - via Dallas, TX - El Paso, TX - Tucson, AZ

The Northern route to Washington and Oregon is via Billings, MT - Butte, MT - Spokane, WA

To Idaho - via Billings, MT - Butte, MT - then US Interstate 15

For Lunchables from Garland TX, Carol Stream IL, and Avon NY - maximum altitude of 7,500 feet:

The Southern routes are:

To/From California north of Bakersfield - via Cheyenne, WY - Reno, NV

To/From California south of Bakersfield - via Tucumcari, NM - Flagstaff, AZ

Vehicle equipment provided to transport Kraft-Heinz Products shall comply with the carrier requirements of the Food Safety Modernization Act Final Rule on the Sanitary Transportation of Human and Animal Food.

Motor carrier shall provide good and sufficient equipment for the loading, unloading, handling, transporting, and delivering of Products.

None of the equipment used to provide Services will have been used for the transportation of any waste of any kind, garbage, hazardous waste materials or any other commodity that might adulterate or contaminate food ingredients or Products that shipper may tender.

Carrier acknowledges that products are susceptible to odors, and agrees it shall require that motor carriers not commingle, or permit to be commingled, Kraft-Heinz's freight with odorous or volatile materials.

Carrier must comply with all of shipper's sanitation and operation policies, and that it shall comply

Carrier must comply with all instructions and specifications on Bills of Lading, including but not limited to any refrigeration or other temperature control requirements.

Transfix will not be liable for any charges pertaining to or arising out of Kraft-Heinz's rejection of equipment for Carrier's failure to comply.

Carrier Rate Confirmation

Shipment #: 1550258



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Pickup

Pickup 1: Kraft-Heinz, 1301 Heinz Drive Fremont, OH 43420

Appointment Type: Appt

Starts At: 01/04/2025 12:30 EST

Appointment #: 20933021600101

Confirmation #: -

Pallet Count: 0

Weight: 42269

BOL #: 2093302160

PO #: 398808

Commodity: Dry Goods

Stop Instructions: APPT CONF#TFXH2093302160 CSC STEVEN.LEONORI@KRAFTHEINZ.COM 570-706-4199 X 4521 REF IL 123374982 6

Requirements: -

Services: -

Note: Ask for carton count - required for walmart dels

Facility Type: Buffer Warehouse

Drop Yard: Yes

Yard Size: Secured lot holds 90 trailers, other unsecured available behind building (60 trailers)

LIVE Shipping Hours: 24 Hours Open Monday at 6am ship 24 hours till Saturday which close time depends on volume

LIVE Receiving Hours: 24 Hours Open Monday at 6am ship 24 hours till Saturday which close time depends on volume

DROP Shipping Hours: 24 hours

DROP Receiving Hours: 24 hours

Average Loading Time: < 2 Hours

Average Unloading Time: < 2 hours

Delivery

Delivery 1: BEN E KEITH CO, 725 CRAVENS RD MISSOURI CITY, TX 77489

Appointment Type: Appt

Starts At: 01/06/2025 10:00 CST

Appointment #: 20933021600102

Confirmation #: 236015

Pallet Count: 0

Weight: 42269

BOL #: 2093302160

PO #: 398808

Commodity: Dry Goods

Stop Instructions: CSC STEVEN.LEONORI@KRAFTHEINZ.COM 570-706-4199 X 4521 REF IL 123374982 6

Requirements: -

Services: -

Note: -

Carrier Rate Confirmation

Shipment #: 1550258



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Shipment Terms

Carrier must notify NFI Brokerage at 855-409-0012 when driver is dispatched, when driver arrives at shipper, when loaded, and upon arrival to consignee as well as an empty call. A minimum of 2 check calls daily when in transit.

Seal integrity is mandatory on all loads. Cargo claims resulting from a lack of seal integrity on the POD submitted at invoicing will be the carrier's full responsibility.

Report any OSD issue at the time of the event; call for approval of any accessorial charges.

All work subject to NFI's Terms & Conditions found at:
www.nfiindustries.com/carrier-terms/

Any directions given by NFI Logistics, LLC or its Customers, whether orally and/or electronically, are for informational purposes only. It is the Carrier's sole responsibility to confirm that it may lawfully and safely operate its vehicle and its contents over any road, highway, bridge and/or route. Carrier shall be solely responsible for any fines, penalties, or citations that may be levied as a result of operating its vehicle equipment and its contents in any way that may be found to be in violation of any regulation, law or ordinance.

By executing this agreement, the Carrier agrees to receive text messages from NFI to all provided mobile numbers. NFI text messages provide drivers with accurate shipment information, clear instructions, and helpful support to ensure the smooth transit of goods from a shipper facility to the intended recipient. Message & data rates may apply. Reply STOP to cancel.

Accessorial Charges & Live Load Detention

All Accessorial charges (inclusive of Lumper Receipts, Detention, Unplanned Stops, etc) must be pre-approved. Unauthorized charges may not be paid; not all requests will be honored. The driver agrees to contact NFI 30 minutes prior to entering detention, or have tracking enabled through facility arrival and departure, in order to be eligible for compensation. Drivers will contact NFI by calling 646-948-4480, messaging via the Transfix mobile app, or emailing detention@nfiindustries.com. Detention dry van rate is \$50 / hour, reefer rate is \$50 / hour. If the driver was not tracking or did not notify NFI 30 minutes prior, the rate is \$40 / hour. Detention begins 2 hours after the appointment time. For First Come, First Served facilities, detention starts 2 hours after the arrival time. In order to be eligible, the driver must arrive on time for the appointment. Carriers must notify NFI by emailing carriersuccess@nfiindustries.com or by having driver text in 30 minutes before detention starts in order to be eligible for detention payout. Legible IN/OUT times are required on POD and signed off on by shipper/receiver for detention approval.

Detention requests must be submitted within 24 hours of delivery with all pages of any paperwork provided. Max detention begins 5 hours after detention starts, or 7 hours after appointment. Dry van max detention is \$250, reefer max detention is \$250. For TEAM loads, 50% of the linehaul will be split from the agreed-upon rate and added as an accessorial under TEAM DRIVER. If the TEAM does not deliver on-time or Transfix is notified that a TEAM was not used for this shipment, the TEAM DRIVER rate will be deducted from the rate confirmation. The reduction will be reviewed if proof of delay is provided.

Weight Accessorial Rates

1000 to 5000 lbs = \$50;

5001 to 7500 lbs = \$75;

7501 lbs or more = \$100.

For weight discrepancies, please send the BOL and light/heavy scale tickets

Carrier Name: ZIGI FREIGHT INC

DBA Name: ROYAL3 INC

Dispatcher: Brad Skoric

Driver:

Robert Jovanovic 2025/01/03 15:11:42UTC

Carrier Representative Electronic Signature, Date

Date: 01/04/2025

BILL OF LADING

Page 1

SHIP FROM

Name: Kraft Heinz Food Company c/o F

Address: 1301 Heinz Drive

City/State/Zip: Fremont, OH 43420

FOB: ☐

Bill of Lading Number: 2093302160

SHIP TO

Name: BEN E KEITH HOUSTON

Location #: _____

Address: 725 CRAVENS RD

City/State/Zip: MISSOURI CITY, TX 77489

FOB: ☐

CARRIER NAME: TRANS FIX TRANSPORTATION

Trailer number: 94927 TFXH TRANS FIX TRANSPOR

Seal number(s): 063470

SCAC: TFXH

Pro number:

CARRIER INSTRUCTIONS:

COLD WEATHER NOTICE: 1015 to 0415, shipment is susceptible to freezing if exposed to freezing temperature for prolonged periods. If delay is encountered or anticipated, contact shipper for instructions.

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid ☒ Collect ☐ 3rd Party ☐

☐ Master Bill of Lading: with attached underlaying
(check box) Bills of Lading

THIRD PARTY FREIGHT CHARGES BILL TO:

Name:

Address:

City/State/Zip:

SPECIAL INSTRUCTIONS: CHEP OUT: 0 PECO OUT: 21 GMA OUT: 0
0 XPRT OUT: 0 TTL WGT: 0

CUSTOMER ORDER INFORMATION

| CUSTOMER ORDER NUMBER | # PKGS | WEIGHT | PALLET/SLIP (CIRCLE ONE) | ADDITIONAL SHIPPER INFO |
|-----------------------|--------|--------|-----------------------------|-------------------------|
| 398808 | 960 | 44565 | Y | 1777450696 |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| GRAND TOTAL | 960 | 44565 | | |

CARRIER INFORMATION

| HANDLING UNIT | | PACKAGE | | WEIGHT | H.M. (X) | COMMODITY DESCRIPTION <small>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. See Section 2(e) of NMFC Item 360</small> | LTL ONLY | |
|---------------|------|---------|------|--------|-------------|--|----------|-------|
| QTY | TYPE | QTY | TYPE | | | | NMFC# | CLASS |
| 21 | PLT | 960 | CSES | 44565 | | Class -60 Food Stuffs | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| 21 | | 960 | | 44565 | | GRAND TOTAL | | |

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:

"The agreed or declared value of the property is specifically stated by the shipper to be not exceeding

_____ per _____."

COD Amount: \$ _____

Fee Terms: Collect: ☐ Prepaid: ☐Customer check acceptable: ☐

NOTE Liability limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request; and all the terms and conditions of the NMFC Uniform Straight Bill of Lading.

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

Signature _____

Shipper

SHIPPER SIGNATURE / DATE

This is a certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

Trailer Loaded:

☒ By Shipper☐ By Driver

Freight Counted:

☒ By Shipper☐ By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.

Property described above is received in good order, except as noted.

US Bank Freight Paymt Addr: Kraft Heinz Foods Co. c/o US Bank, PO Box 3001, Naperville, IL 60566-7001. For Claims call 1-800-238-6374

BILL OF LADING NUMBER. 093302160 REFERENCE NUMBER: 26684029

TRAILER: TFXH94927

| STOP | TRAIL | POS | PALLET | LICENSE | PLATE | ITEM# | DESCRIPTION | CASES |
|------|-------|-----|----------------------|---------|-------|----------|-----------------------------|-------|
| 1 | LR00 | | 00100447108280888357 | | | 829833 | RAISING CANES HNZ KET 114OZ | 48 |
| 1 | LR01 | | 00100447108280889491 | | | 829833 | RAISING CANES HNZ KET 114OZ | 48 |
| 1 | LR02 | | 00100447108280865044 | | | 829833 | RAISING CANES HNZ KET 114OZ | 48 |
| 1 | LR03 | | 00100447108280864979 | | | 829833 | RAISING CANES HNZ KET 114OZ | 48 |
| 1 | LR04 | | 00100447108280885899 | | | 829833 | RAISING CANES HNZ KET 114OZ | 48 |
| 1 | LR05 | | 00100447108280896192 | | | 829833 | RAISING CANES HNZ KET 114OZ | 48 |
| 1 | LR06 | | 00100447108280897380 | | | 829833 | RAISING CANES HNZ KET 114OZ | 48 |
| 1 | LR07 | | 00100447108280896642 | | | 829833 | RAISING CANES HNZ KET 114OZ | 48 |
| 1 | LR08 | | 00100447108280903678 | | | 829833 | RAISING CANES HNZ KET 114OZ | 48 |
| 1 | LR09 | | 00100447108280903432 | | | 829833 | RAISING CANES HNZ KET 114OZ | 48 |
| 1 | LR10 | | 00100447108280903364 | | | 829833 | RAISING CANES HNZ KET 114OZ | 48 |
| 1 | LR11 | | 00100447108280903531 | | | 829833 | RAISING CANES HNZ KET 114OZ | 48 |
| 1 | LR12 | | 00100447108280900202 | | | 829833 | RAISING CANES HNZ KET 114OZ | 48 |
| 1 | LR13 | | 00100447108280900318 | | | 829833 | RAISING CANES HNZ KET 114OZ | 48 |
| 1 | LR14 | | 00100447108280899476 | | | 829833 | RAISING CANES HNZ KET 114OZ | 48 |
| 1 | LR15 | | 00100447106954323890 | | | 829833 | RAISING CANES HNZ KET 114OZ | 46 |
| 1 | LR16 | | 00002668402965759733 | | | SELECTED | PALLET | 2 |
| 1 | LR17 | | 00100447106954324095 | | | 829833 | RAISING CANES HNZ KET 114OZ | 48 |
| 1 | LR18 | | 00100447108280900400 | | | 829833 | RAISING CANES HNZ KET 114OZ | 48 |
| 1 | LR19 | | 00100447108280900448 | | | 829833 | RAISING CANES HNZ KET 114OZ | 48 |
| 1 | LR20 | | 00100447108280900622 | | | 829833 | RAISING CANES HNZ KET 114OZ | 48 |

***** STOP 1 HAS 21 PALLETS *****

Don J. Walsh, Jr.
BEK Receiver No. 11
Date Received: 1-6-75
Cases Shorted: _____
Cases Damaged: _____
Total Cases Recd. 960
CDREF P.O. No. _____
Carrier Service No. _____

1

REPORT DISCREPANCIES TO KRAFT HEINZ FOOD COMPANY NATIONAL CLAIMS CENTER AT: 1-800-238-6374