



INVOICE

BILL TO:

MID AMERICA FREIGHT LOGISTICS LLC
44 SOCCER PARK ROAD
FENTON, MO 63026

INVOICE DATE: 01/09/2025**INVOICE #:** R71785**TERMS:** NET 30**DUE DATE:** 02/09/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/03/2025		2500 S Ashland Ave, Chicago, IL 60608, United States - 611 S 80th Ave, Tolleson, AZ 85353, United States			
		Freight Income	1	\$3,000.00	\$3,000.00
		Detention	1	\$62.50	\$62.50

TOTAL

\$3,062.50

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**

DRIVER/CARRIER DISPATCH

Order # 674250



MID AMERICA
LOGISTICS

44 Soccer Park Road,
Fenton, MO 63026

CARRIER

Carrier: 944686
ZIGI FREIGHT INC
Phone: 630 485 7370

BROKER CONTACT DETAILS

Broker name: Gio Gastelum
Email: gio.gastelum@midamlogistics.com
Tel: **636 529 8162**
Check calls,
ComChecks &
Out of Hours tel: **636 529 1997**

LOAD INFORMATION

Commodity: PIZZA BOXES 1,147.00 Cases
Transit type: Van (FTL)

STOP information

Pick

Company: Battaglia Distributing Co.
Phone: 312 738 1111
Address: 2500 S Ashland Ave

Earliest: 1/3/2025 08:00
Latest: 1/3/2025 16:00

** drivers must arrive prior to
noted times as considered late
by shipper/receiver otherwise*

PO's (if applic.): QD0052

City: CHICAGO,IL
Zip: 60608

Country: United States

Pick/Stop Ref (if app): QD0052

Information (if applic.):
FCFS - TRAILER CLEAN AND ODOR FREE

STOP information

Drop

Company: SYSCO - TOLLESON
Phone: 623 936 9920
Address: 611 S 80TH AVE

Earliest: 1/7/2025 09:00
Latest: 1/7/2025 09:00

** drivers must arrive prior to
noted times as considered late
by shipper/receiver otherwise*

PO's (if applic.): 28463880

City: TOLLESON,AZ
Zip: 85353

Country: United States

Pick/Stop Ref (if app): CHK5017833506JAN25

Information (if applic.):
FIRM APTT - CAN NOT BE LATE

RATE CONFIRMATION

Order # 674250
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LOGISTICS

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Check calls,
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Out of hours tel:

This confirmation is an agreement between Mid America Logistics and the Carrier (noted) to haul the indicated load at the indicated rate, and is not a dispatch. If load is changed or cancelled by Mid America Logistics, no "truck order not used" will be paid unless the carrier has been dispatched (ie: in possession of the dispatch document that will follow this confirmation immediately once this carrier/company has been validated and insurances secured.

Carrier or its agent certifies that any equipment furnished will be capable of the undertaking this load, fully insured for the cargo being transported, will operate within DOT compliance and conforms to the in-use requirements of California's TRU regulations if operated within that state.

LOAD INFORMATION

Commodity: PIZZA BOXES 1,147.00 Cases
Transit type: Van (FTL)

ALL LUMPER RECEIPTS MUST BE SUBMITTED WITHIN 12 HOURS TO YOUR CARRIER REP TO RECEIVE REIMBURSEMENT. DETENTION MUST BE REPORTED TO YOUR CARRIER REP WITHIN 48 HOURS OF THE DRIVER BEING UNLOADED TO BE PAID OUT.

STOPs

Pick CHICAGO,IL

DATE

Between: 01/03/25 08:00 and 01/03/25 16:00

Drop TOLLESON,AZ

Appt: 01/07/25 09:00

RATE

Description	Quantity	Rate	Amount
Line haul amount	1.00	3,000.00	3,000.00
Total:			3,000.00

ONLINE PAYMENT STATUS

To see payment status, upload documents, see paperwork received, or to contact someone at Mid America go to: PaymentStatus.midamlogistics.com

Carrier MC: 944686 Order #: 674250 Security code: 411445



IMPORTANT INFORMATION (unless otherwise specified above, the following applies)

CHECK CALLS, GPS TRACKING & RELATED ON-ROUTE ISSUES

- If the load has been sold as "Tracked", GPS tracking is required. Failure to have the driver comply can result in a \$100 fine (as we get fined from customers).
- When not auto tracked (above), a driver MUST CALL Mid America Freight Logistics if Carrier will NOT make any scheduled appointment as listed on this rate confirmation. Charge-back from Customer may be incurred if this is not followed. Note: we are 24x7 by calling or emailing the 'after hours' team located in the upper left section of this rate confirmation.
- Driver must advise on EACH and EVERY ARRIVAL and DEPARTURE (unless under GPS monitoring). Failure to provide may result in a charge-back from Customer for each missed event.
- Driver MUST CALL Mid America Freight Logistics immediately if there are any issues with Quality or Quantity. IF load is temperature controlled, Mid America Freight Logistics MUST BE called immediately with any discrepancy between BOL, shipper instruction OR Mid America Freight Logistics Rate Confirmation. DO NOT LEAVE dock without agreement from Mid America Freight Logistics. Liability for loss or damage may result in Carriers failure to comply
- Unless under GPS monitoring, Drivers must TEXT or CALL twice daily, once between 8:00 am and 10:00 am CST (mon-fri) and once between 2:00 pm and 4:00 pm CST (mon-fri) confirming location of driver. Charge-back from Customer may result if this is not followed. Note: Mid America Freight Logistics may text a driver with details or questions. These should only be viewed and responded to when stationary for safety reasons.

PRODUCT VOLUME, CONDITION & ACCOUNTABILITY

Drivers/Carrier is accountable for correct load count, product temperature on loading and during transit (if applicable), and condition of product/packaging. Anything not exactly as stated on BOL (including overages/shortages), or not in perfect condition, must be noted on the BOL and signed by the shipper. If a reefer load, drivers are to pulp all product at shipping dock and notify Mid America Freight Logistics prior to loading if +/- 3 degrees of confirmed Rate Confirmation temperature

WEIGHT

All carriers/drivers are responsible to verify that they within DOT regulations

PICK UP & INSTRUCTIONS

Failure to pick up this load and/or comply with the instructions listed on the BOLs (or within this rate confirmation if not specified in BOLs) may result in charge-back from Customer or to the maximum of a cargo claim. Carrier assumes full responsibility for the delivery of the freight in the same condition as loaded to the correct consignee and fulfilling delivery date/time requirements. Failure may result in the charge-backs or claim for damage or delay that will be recoverable by Mid America Freight Logistics from this rate agreement, or monies owed.

TRAILER AGE & CONDITION

Trailers must be clean and odor free. No damaged trailers accepted.

For temperature controlled shipments the refrigeration unit must be less than 10 years old and have the ability to download temperature information if requested.

LUMPERS

ALL LUMPER CHARGES WILL BE REIMBURSED SO LONG AS RECEIPTS ARE SUBMITTED TO YOUR CARRIER REP WITH 12 HOURS OF DELIVERY. A copy of the signed receipt must also be submitted with the invoice and BOLs when sending in your final billing packet. No reimbursements will be made for driver self-unloads. Carriers are responsible for physically paying lumper charges at shippers/receivers locations, however Mid America offer Comcheck & other electronic advances upon request. The nominal service charge fee of that service provider will be passed through to the carrier. Failure to submit receipts within 12 hours of delivery will result in the advance being deducted from final payment.

FUEL & MISC ADVANCES

Advances are only provided if pre-agreed with Mid America Freight Logistics IF Carrier requires an advance during core business hours., between 8:00 am and 5:00 pm CST, carrier is to send that request along with all pages of the BOL to Mid America Freight Logistics carrier representative (info found on page 1 of this Rate Confirmation). If an after-hours advance is required, that request along with all pages of the BOL should be sent to ooH@midamlogistics.com. Fuel and similar advances are subject to a 4.5% fee. Issuance of advances or lumper payments via ComCheck is subject to Comdata related admin fees.

DETENTION/LAY-OVERS/TRUCK NOT USED

Detention: will only be paid when cell phone tracked as proof to the customer and where charges will be paid after 3 hours of free time has elapsed after scheduled appointment time. Detention pay is compensated at \$50 per hour, and is maxed out at \$250 which then becomes a Layover. Layover is compensated at a maximum of \$250 per day. A single delay cannot give rise to both detention and a Lay-Over. To be eligible for detention or lay-over compensation, (1) a driver/carrier must have arrived prior to the scheduled time and have the BOLs signed accordingly showing in/out times; and (2) the driver/carrier must have informed Mid America of the delay after 90 minutes beyond the scheduled appointment time.

Truck Not Used: Compensation rates are: \$150.00 dry and \$250.00 for reefer and \$250.00 for flatbed. Compensation due if load cancels within 4 hours of pick-up however this amount can vary if agreed to in writing. May not include first come first serve pick-ups or first come first serve deliveries

INVOICING & BOLs

Upon delivery, a full billing packet (to include PDF copies of invoice, signed rate confirmation, approved receipts, and ALL pages of SIGNED BOLs) must be emailed to billing@midamlogistics.com <<mailto:billing@midamlogistics.com>> with the load number in the subject heading. Billing packets must be received by Mid America within 7 business days or a \$50 per day late fee will be charged. Billing packets can also be mailed to Mid America headquarters at 44 Soccer Park Rd, Fenton, MO 63026. **Online status of payment is available at paymentstatus.midamlogistics.com**

PLEASE SIGN AND RETURN THIS RATE CONFIRMATION THAT CONFIRMS THE ACCEPTANCE OF THE ABOVE. BY SIGNING, THE CARRIER AND ITS EMPLOYEES, DRIVERS AND AGENTS AGREE THAT THEY WILL AT ALL TIMES COMPLY WITH ALL APPLICABLE FEDERAL, STATE AND LOCAL LAWS INCLUDING ELD COMPLIANCE, CARB COMPLIANCE AND COMPLIANCE WITH THE FOOD SAFETY ACT. CARRIER AND ITS EMPLOYEES, DRIVERS AND AGENTS AGREE THAT THEY MAY LEGALLY RECEIVE TEXT MESSAGES OR PHONE CALLS FROM MID AMERICA FREIGHT LOGISTICS HOWEVER WILL NOT READ OR RESPOND TO THOSE MESSAGES OR CALLS UNLESS THE VEHICLE IS SAFELY STATIONARY AND PARKED. DISTRACTED DRIVING CAN CAUSE INJURY OR DAMAGE TO PERSONS AND PROPERTY. CARRIER AGREES THAT THIS LOAD WILL BE CARRIED BY THE SIGNED CARRIER AND NOT RE-BROKERED OR TRIP LEASED TO ANOTHER. ALL ACCESSORIAL CHARGES MUST BE PRE-APPROVED & BILLED WITH RECEIPT & POD. ALL PROBLEMS / RESCHEDULES MUST BE HANDLED THROUGH OUR OFFICE. PAYMENT: REQUIRE BOL / DELIVERY RECEIPT / SIGNED RATE CONFIRMATION SHEET. UNLOAD / LOAD RECEIPTS MUST BE SENT IN AT TIME OF INVOICING OR IT WILL NOT BE PAID. MUST REFERENCE ORDER # ON ALL CORRESPONDENCE. IF QUICK PAY WAS REQUESTED, THIS MUST BE NOTED ON THE INVOICE ELSE NOMAL PAYMENT ARRANGEMENTS & TERMS WILL APPLY. CARRIER FURTHER AGREES TO HOLD HARMLESS AND TO INDEMNIFY, TO THE FULLEST EXTENT ALLOWABLE BY LAW, MID AMERICA FREIGHT LOGISTICS, ITS CUSTOMERS AND AFFILIATES FROM ANY AND ALL CLAIMS OF ANY NATURE ARISING FROM OR RELATING TO THE LOADING, TRANSPORTATION AND UNLOADING OF THIS LOAD OR FROM ANY BREACH OF TERMS IN THE BROKER/CARRIER AGREEMENT OR TERMS OR INSTRUCTION ON THIS RATE CONFIRMATION.

SIGNED:

eSigned by Mateo Utric at IP: 185.107.56.76

DATE:

1/3/2025 1:15:53PM



RATE CONFIRMATION

Order # 674250
Carrier: 944686
ZIGI FREIGHT INC dba ROYAL3 INC
Phone: 630 485 7370



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LOGISTICS

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SIGNED:

DATE:



STRAIGHT BILL OF LADING
ORIGINAL - NOT NEGOTIABLE

This is to certify that the herein-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.

Battaglia Distributing Co, Inc.

2500 S. Ashland Ave.
Chicago, IL 60608
(312) 738-1111
(312) 738-4030

Bill of Lading

2185994

Order Date: 12/10/2024
Delivery Date: 01/03/2025

Ship To:
SYSCO- ARIZONA
611 SOUTH 80TH AVENUE

TOLLESON, AZ 85353

Bill To:
SYSCO- ARIZONA
611 SOUTH 80TH AVENUE

TOLLESON, AZ 85353

From:
BATTAGLIA DISTRIBUTING
2500 SOUTH ASHLAND AVE.

CHICAGO, IL 60608

ROYAL THREE

28463880

Vehicle
Number

(Name of Carrier)

(SCAC)

Customer P.O.

Route

#	ITEM #	DESCRIPTION	QUANTITY	WEIGHT
1	3502099	BATTAGLIA CUSTOM BLEND SALAD OIL 1/35#	240.00 CSE	8,760.00
2	3804030	14" PIZZA CIRCLES	60.00 CSE	912.00
3	3805288	6" MALNATI FOLDERS	108.00 CSE	918.00
4	3805290	9" MALNATI FOLDERS	420.00 CSE	5,292.00
5	3805292	12" MALNATI FOLDERS	210.00 CSE	4,599.00
6	3805294	14" MALNATI FOLDERS	84.00 CSE	2,016.00
7	3805291	16" X 1.5" DEEP MALNATI FOLDERS	12.00 CSE	396.00
8	3971140	10" MALNATI PIZZA LIDS - SPINACH	3.00 CSE	62.70
9	3971130	10" MALNATI PIZZA LIDS - CHEESE	2.00 CSE	41.80
10	3971134	10" MALNATI PIZZA LIDS - SAUSAGE	2.00 CSE	41.80
11	3854525	HI-DEN DELI SHEET- 12 X 10.75 10/1000cs	6.00 CSE	135.00

Date: 1-7-25
Reefer Setting: Over
Seal: Lock/None/Seal
Trail: Condition Good Yes/No
Received By: [Signature]

TOTAL

34 PALLETS

1,147 CSE 24,321 LBS

REMIT
C.O.D. TO:
ADDRESS

COD

Amt: \$

C.O.D. FEE:
PREPAID ☐
COLLECT ☐

TOTAL
CHARGES: \$

FREIGHT CHARGES:
FREIGHT PREPAID
except when box at
right is checked ☐ Check box if
charges are
to be collect

BATTAGLIA DIST
(Signature of Consignor)

Note - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

\$ per

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above 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 on its route, otherwise to deliver to another carrier on the route to said destination. It is mutual 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 the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER BATTAGLIA DISTRIBUTING CO., 2500 S. Ashland Ave.

PER

CARRIER ROYAL THREE

PER

DATE

CHECK IN - 5:00 AM
CHECK OUT - 1:15 PM

JANUARY 03, 2025

EMERGENCY RESPONSE
TELEPHONE NUMBER

TW SERVICES, INC.
www.twserviceinc.com
877-509-9064

Tax ID: 20-2895480

RECEIPT#: 437023933

Date: 2025-01-07

Location: Sysco - Phoenix

Base Charge: \$292.00

Additional Charge: \$110.00

(Restack) \$80

(4 Bad Pallets)

(DblStack) \$30

Processing Fee: \$10.00

Total Due: \$412.00

Payment: \$412.00 ComData 3969329453

Carrier: MID AMERICA

PO: 28463880 BATTAGLIA DISTRIBUTING CORP IN

Pallets Start: 12 (DS) - Finish: 46

Cases: 1147 Restacks: 4

Tractor: LOG Trailer: W97033

Load/Trip#: 67174

Arrival Time: 05:42

Door Asgd: 09:58 Bill In: 09:58

Unload Start: 10:40 - Finish: 12:40

Bill Out: 13:00 Bill To Driver: 13:15

Driver: LARRY

Door/Dock: 39 ()

Control#: 3071/1012263919/139290
