



INVOICE

BILL TO:
CARRIERHAWK LLC
515 NE 122ND ST. SUITE J
OKLAHOMA CITY, OK 73114

INVOICE DATE: 01/15/2025
INVOICE #: R72832
TERMS: NET 30
DUE DATE: 02/15/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/13/2025		92 N. Main St., Wharton, NJ 07885 - 5700 West 65th Street, Little Rock, AR 72209			
		Freight Income	1	\$2,600.00	\$2,600.00

TOTAL
\$2,600.00

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



CarrierHawk
515 NE 122nd St. Suite J
Oklahoma City, OK 73114
Telephone: 405-607-2300

Load Number: **62641**
Contact: Evan Burns
E-Mail: eburns@carrierhawk.com
Telephone: 4056072300

MC#: 944686 **DOT#:** 2828543

Attention:

Per: TIFFANY BLAKE

Carrier: ZIGI FREIGHT INC DBA ROYAL3 INC

(630) 485-7370 tiffany@royal3inc.com

Dispatcher:

Secondary Driver:

Primary Driver:

Trailer(s):

Truck:

Refresco Wharton

92 N. Main St.

Pickup: **01/13/2025**

Type: Estimated

Wharton, NJ 07885

Begin: 13:00

End: 16:00

Main Phone: (973) 361-9794

Appointment #:

--

Reference #s: Pick Up # - 53320586

Contact: --

--

Sysco Little Rock

5700 West 65th Street

Delivery: **01/15/2025**

Type: Estimated

Little Rock, AR 72209

Begin: 06:00

End: 06:00

Main Phone: 501-447-2460

Appointment #:

--

Reference #s: Delivery # - 24507120

Contact: --

--

Special Instructions: CHK5048169315JAN25

Load Service Type: Dry Van

Load Details:

Load Service

Sealed: Yes

Details:

Weight: 43000 lb

Dryvan Type: Regular Trailer.

Miles: 1207

Suspension Type: Air Ride Suspension.

Quantity: 3024 cases

Door Type: Swing Doors.

Shipping Unit: --

Stackable: No

Securements: None

Equipment: Semi Truck. Van 53' Trailer.

Cargo Type: --

Special Handling: --



Invoice Details

CarrierHawk
Attn: Billing
515 NE 122nd St. Suite J
Oklahoma City, OK 73114

Load Number: 62641
Send To: accounting@carrierhawk.com
H. Matt Harris 405-607-2300
Terms: 30 Days
Required Documents:
Bill of Lading

Please send all invoices, PODs, and BOLs to accounting@carrierhawk.com

Terms and Conditions

POD's and LUMPERS DUE WITHIN 24 HOURS OF DELIVERY
TRUCKERTOOLS TRACKING APP IS NEEDED AND KEPT ON DURING TRANSIT
\$150 DEDUCTION WILL BE ASSESSED FOR LATE OR MISSED APPOINTMENT WITHOUT PRIOR NOTIFICATION

The Broker-Carrier Agreement between CarrierHawk, a Licensed Property Broker, and ZIGI FREIGHT INC is amended by the verbal agreement between Evan Burns of CarrierHawk hereafter referred to as the BROKER, and representative of ZIGI FREIGHT INC hereafter referred to as CARRIER, dated 01/13/2025.

This confirmation is subject to the terms of the master Broker-Carrier agreement and this document constitutes an amendment to the master agreement. If the carrier has not signed the master agreement, then the rate shown above is the agreed individually negotiated rate and no other rates shall apply including and tariff rate of terms.

THIS LOAD SHALL NOT BE DOUBLE BROKERED. No additional charges not listed above may be added by the carrier. Any additional changes must appear on a revised confirmation sheet signed by the broker. Carrier must include signed copy of the shipper's bill of lading and any other proof of delivery with invoice to broker. Rates, except as specifically designated above, are inclusive of any fuel surcharge. Carrier certifies that it is in compliance with the requirement of the California Air Resources Board (CARB) with respect to Transport Refrigeration Units (TRU's or reefers) are similar requirements of the Environmental Protection Agency (EPA) and other states, where applicable. Carrier shall be responsible for any fines imposed on Broker and/or shipper resulting from noncompliance.

Carrier further confirms that in transporting the shipment describe here in above, it will comply with all U.S. DOT and FDA regulations applicable to its operations while transporting the said shipment, including but not limited to driver's hour of service, and the Food Safety Modernization Act (FSMA), if applicable. Carrier agrees to the attached requirement from the shipper, if any.

This rate is contingent upon successful and on-time completion of all load terms as orally stipulated or written on this addendum and rate may be subject to reduction if carrier fails to complete any shipment terms and conditions. Rate may be reduced if load picks up or delivers after originally scheduled time and date. Carrier acknowledges that failure to complete any terms and conditions on this shipment may jeopardize or result in loss of future business opportunities with Broker and/or cancelations of Broker-Carrier contract.

Accessorial charges (including but not limited to labor, detention, and/or layover charges) must be authorized and approved prior to or at time of occurrence, CarrierHawk will not provide any reimbursement of any non, prior-approved accessorial charges. Carrier shall ensure the bill of lading is notated either when handling is required or when detention occurs, that a lumpers receipt is provided when a lumpers is hired, and/or that both are included as supporting documents with the Carrier's invoice. All overage, shortage, and damage must be reported to Broker immediately, at time of occurrence, and noted on the bill of lading.

Pursuant to Broker-Carrier contract, carrier will provide and amount of cargo insurance coverage sufficient to cover the loss of damage of any commodities and cargo carried. Carrier's cargo insurance policy must not exclude from coverage any commodities or cargo carried on this order. If carrier's cargo insurance policy contains a schedule of covered vehicles, carrier will not transport any cargo of this shipment using a vehicle that is not listed as a scheduled vehicle on carrier's cargo insurance policy.

Load # : 62641

Load Price:

Load Total:

\$2,600.00

\$2,600.00

ZIGI FREIGHT INC DBA ROYAL3 INC

TIFFANY BLAKE

(630) 485-7370 tiffany@royal3inc.com

Attention:

Agreement:

By signing below, Carrier agrees to the terms and conditions set forth below and provided herewith, if any.

Name and Title Date

Signature Date

*All Invoices must include a signed BOL & sent to: Accounting@CarrierHawk.com


Date: 01/13/2025 17:22:21
BILL OF LADING
Page 1 of 1

Name: Refresco Beverages US Inc.
Address: Wharton Plant
 92 N Main Street
 Wharton NJ 07885
SID#: 2900 **FOB:**

Name: SYSCO ARKANSAS
Address: 5700 W 65TH ST
 LITTLE ROCK AR 72209
 USA
CID#: 20015399 **FOB:**
Attention:

Name:
Address:

SPECIAL INSTRUCTIONS: PROTECT FROM FREEZING
 Alternate PO# / Freight Order Number: 24507120

Bill of Lading Number: 
 85539354
Shipment No: 53320586

CARRIER NAME:
Trailer Number: 289476
Seal Number(s): 61698766

SCAC:
Pro Number:

Delivery Date: 01/13/2025
Coman Customer PO:

Freight Charge Terms: (freight charges are unless marked otherwise) prepaid
 Prepaid ☐ Collect ☒ 3rd Party ☐

Master Bill of Lading: with attached (checkbox) underlying Bills of Lading

CHEP: ☐ **PECO:** ☐
Brownboard: ☐ 23
AIR BAGS ☐ **VOID FILLERS** ☐

CUSTOMER ORDER (DLV #)	# PKGS	WEIGHT	PALLET/		ADDITIONAL SHIPPER INFO			
					Must Deliver By date	5-Digit Destination	4-Digit PO Type	5-Digit Dept.
22269		40666	Y	N		2900	DFUE	
			Y	N				
			Y	N				
			Y	N				
			Y	N	** Weights are shown in LB			
GRAND TOTAL		40666						

HU QTY	HU TYPE	PKG QTY	PKG TYPE	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.</small>	NMFC #	CLASS
23	PL	3,024	PL	40666		Beverages-Full goods	72160	60
23		3024		40666		GRAND TOTAL		

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

SHIPPER SIGNATURE/DATE
 This is to certify that the above materials are properly classified, packaged, marked and labelled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation
 Organic items certified to terms of the US-Canada Equivalence Arrangement

Trailer Loaded: ☒ By ☒ By Driver
☐ By Driver/Pallets
☐ By Driver/Pieces

Freight Counted: ☒ By Shipper
☐ By Driver/Pallets
☐ By Driver/Pieces

said to contain

01/13/25

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 Department of Transportation emergency response guide book or equivalent documentation in the vehicle. Property described above is received in good order except as noted.

Date: 01/13/2025

SHIPMENT PACK LIST

Page 1

Name: Refresco Beverages US Inc.
 Address: Wharton Plant
 92 N Main Street
 Wharton NJ 07885
 SID#: 2900

Shipment No: 53320586
 Purchase Order No: 22269
 Invoice No:
 Ship Date:
 BOL#: 85539354
 Carrier:

Name: SYSCO ARKANSAS
 Address: 5700 W 65TH ST
 LITTLE ROCK AR 72209
 USA
 CID#: 20015399

Item No.	Description	Lot No.	Exp. Date	Ship Date	Quantity	Weight	Unit
F1000000006172	JCB 177ml/6oz-40 Strwbry Kiwi Cmbi 112	0003436149	11/21/2025	08/28/2024	90121C2	1984	112 CA
F1000000006175	JCB 177ml/6oz-40 OrngTang Cmbi-V4 112	0003363053	09/14/2025	06/21/2024	90130C2	1984	112 CA
F1000000006208	JCB 118ml/4oz-44 App Jce Cmbi-V4 140	0003495923	01/25/2026	11/01/2024	90040C2	7340	560 CA
F1000000006209	JCB 118ml/4oz-44 Grape Cmbi-V4 140	0003495932	02/05/2026	11/12/2024	90042C2	9175	700 CA
F1000000006210	JCB 118ml/4oz-44 StrwKiwiCmbi-V4 140	0003548272	03/18/2026	12/23/2024	90034C2	1835	140 CA
F1000000006211	JCB 118ml/4oz-44 Orng Tang Cmbi-V4 140	0003493100	12/15/2025	09/21/2024	90037C2	11010	840 CA
F1000000006215	JCB 177ml/6oz-40 100% Apple Cmbi-V4 112	0003533488	03/25/2026	12/30/2024	90110C2	4404	336 CA
F1000000006216	JCB 177ml/6oz-40 100% Grape Cmbi-V4 112	0003467350	01/02/2026	10/09/2024	90120C2	2936	224 CA
PA00	Pallet - Wood						23 EA

CERTIFICATE OF CONFORMITY:

This document serves to certify that the manufacturer of the material(s) listed meets the GMP standards. The particular batch(es) identified has/have been analyzed and conforms to the specifications established by the manufacturer's Research and Development Laboratories.

The material(s) identified above are/is approved for their/its intended use. Documentation is maintained and is available upon request.

This is a computer generated document therefore no signature is required.

Date: 01/13/2025 17:22:21

BILL OF LADING

Page 1 of 1

Name: Refresco Beverages US Inc.
 Address: Wharton Plant
 92 N Main Street
 Wharton NJ 07885
 SID#: 2900 FOB:

Bill of Lading Number:



85539354

Shipment No: 53320586

Name: SYSCO ARKANSAS
 Address: 5700 W 65TH ST
 LITTLE ROCK AR 72209
 USA

CID#: 20015399

FOB:

Attention:

CARRIER NAME:

Trailer Number: 289476

Seal Number(s): 61698766

SCAC:

Pro Number:

Delivery Date: 01/13/2025

Coman Customer PO:

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

Prepaid Collect XX 3rd Party

Master Bill of Lading: with attached
 (checkbox) underlying Bills of Lading

CHEP: PECO: 23

Brownboard: 23

AIR BAGS VOID FILLERS

SPECIAL INSTRUCTIONS: PROTECT FROM FREEZING
 Alternate PO# / Freight Order Number: 24507120

CUSTOMER ORDER (DLV #)	# PKGS	WEIGHT	PALLET/		ADDITIONAL SHIPPER INFO			
					Must Deliver By date	5-Digit Destination	4-Digit PO Type	5-Digit Dept.
22269		40666	Y	N		2900	DFUE	
			Y	N				
			Y	N				
			Y	N				
			Y	N				
GRAND TOTAL					** Weights are shown in LB			

HU QTY	HU TYPE	PKG QTY	PKG TYPE	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.</small>	NMFC #	CLASS
23	PL	3,024	PL	40666		Beverages-Full goods	72160	60
23		3024		40666		GRAND TOTAL		

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

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable otherwise to rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

Where the rate is dependant on value, shippers are required to state specifically in writing the agreed or the declared value of property as follows:
 The agreed or the declared value of the property is specifically stated by the shipper to be not exceeding

SHIPPER SIGNATURE/DATE

This is to certify that the above materials are properly classified, packaged, marked and labelled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation

Organic items certified to terms of the US-Canada Equivalence Arrangement

Trailer Loaded:

☒ By ☐ By Driver

Freight Counted:

☒ By Shipper
☐ By Driver/Pallets
☐ said to contain
☐ 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 Department of Transportation emergency response guide book or equivalent documentation in the vehicle. Property described above is received in good order except as noted.

John Askew
 Syco Receiving

TIME IN: 16:10
 TIME OUT: 17:30