



## INVOICE

**BILL TO:**

RELIABLE CHOICE LOGISTICS  
1445 WORTHINGTON WOODS BLVD. #105  
WORTHINGTON, OH 43085

**INVOICE DATE:** 01/24/2025**INVOICE #:** R74146**TERMS:** NET 30**DUE DATE:** 02/24/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/22/2025		740 Cheraw Rd, Hamlet, NC 28345 - 3020 State Ave, Billings, MT 59101			
		Freight Income	1	\$4,000.00	\$4,000.00

**TOTAL**

\$4,000.00

**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.

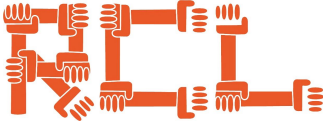
Remittances to other than CFS do not constitute payment of this invoice. CFS must be given notification of any claims, agreements or merchandise returns which would affect the payment of all or part of this Invoice on the due date.

**COMPASS FUNDING SOLUTIONS LLC**

**P.O.BOX 205154**

**DALLAS, TX 75320-5154**

**Tel: 844-899-8092**

**Reliable Choice Logistics**

P.O.Box 271  
Worthington, OH 43085  
740-302-3001

**Contact** Leo Jones  
ljones@rcl1.com

**Carrier** ZIGI FREIGHT INC.  
**Attn** Kelly  
**Phone** (630)566-1288  
**Driver** Carlos Folano **PH** 9546878431

Van					
<b>Pick up</b>	Hood Packaging Corporation 740 Cheraw Rd, HAMLET, NC 28345				<b>Earliest</b> 01/22/25 07:00
					<b>Latest</b> 01/22/25 13:00
					<b>Contact</b>
					<b>Phone</b>
	<u>Pieces</u>	<u>Piece Type</u>	<u>Weight</u>	<u>Description</u>	
			43,000	Packaging Bags, palletized	
<b>Delivery</b>	WESTERN SUGAR COOPERATIVE 3020 STATE AVE BILLINGS , MT 59101				<b>Earliest</b> 01/27/25 08:00
					<b>Latest</b> 01/27/25 15:00
					<b>Contact</b>
					<b>Phone</b>

**Special Instructions**

The trailer should be a 53' Dry Van with swing doors, walls, Ceiling, Floor should be Clean, No Hole, no leaks, no smell, Odorless, free from debris or insects, no chemical or residue (If Trailer will be rejected no TONU will be paid) Before leaving shipper, make sure load is secured. If Shipper will apply any seal, only the receiver will open it. Driver or Dispatcher needs to inform RCL representative, ETA to Shipper, and Receiver. Please don't break DOT Rules or HOS guidelines. After Delivery, we need all the pages of BOL within 24 hours, otherwise, \$100 will be deducted from the freight amount. Please Send BOL (All Pages) to ratecon@rcl1.com.

Receiver is open 8 am - 3 pm, Monday - Friday, FCFS, If carrier fails to deliver within time there will be deduction of \$500. Driver needs to accept Cellphone tracking by a third-party provider and if it gets disconnected then there will be a deduction of \$200 from Freight amount.

<b>Rate Detail</b>	Quoted Amount	4,000.00	Carrier Initials: _____
	<b>Total:</b>	<b>\$4,000.00</b>	

**All invoices must include a signed delivery receipt and be sent to: carrierinv@rcl1.com**

Refer to the Order Number on your invoice: **53982**

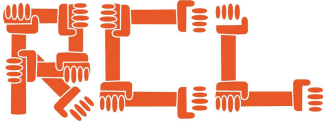
This agreement is subject to the terms of the BROKER-CARRIER AGREEMENT signed by the carrier and Elite Starz Inc., dba Reliable Choice Logistics (here forward known as RCL). This agreement constitutes an addendum to the BROKER-CARRIER AGREEMENT. Said This rate quote is inclusive of all charges unless Carrier make oral or written objection its terms within twenty-four (24) hours after receipt. If RCL does not receive said objections, it will be assumed that Carrier agreed to these terms.

This confirmation is an agreement between RCL (Reliable Choice Logistics) and Carrier to haul the below mentioned load at the rate also mentioned and is not a dispatch. If load is changed or canceled by RCL's customer, no 'Truck order not used' (TONU) will be paid by RCL unless the carrier has been dispatched. Carrier's representatives are required to call RCL for dispatch, which includes pickup number, shipper and receiver's name and address, and/or direction information.

The safe and proper operation of carrier and its driver supersedes any request demand, preference, instruction, or information provided by RCL or its customers with respect to any shipment. If any employee of RCL or its customers requests, demands or instructs Carrier to take any action that violates any law, whether intentional or inadvertent, Carrier shall refuse to transport that load and immediately contact RCL before taking any further action. Carrier agrees that when it chooses to transport a load, it does so on its own volition, exercising its own discretion without coercion or undue influence by any other individual or entity.

Double brokering is prohibited. Lumper can only be paid by cash or Comchek. Carrier must call RCL to approve the lumper fees at shipper or receiver. Driver must call RCL for all damages, shortages and overages at the shipper or receiver. All accessories must be communicated prior to services being rendered, be

For internal use only	Order# 53982
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**Reliable Choice Logistics**

P.O.Box 271  
 Worthington, OH 43085  
 740-302-3001

**Contact** Leo Jones  
 ljones@rcl1.com

**Carrier** ZIGI FREIGHT INC.  
**Attn** Kelly  
**Phone** (630)566-1288  
**Driver** Carlos Folano PH 9546878431

submitted to RCL within 24 hours of delivery, should appear on a revised rate confirmation, and must be documented with either the consignee's signature on the bills or receipts proving additional charges. All accessorial charges must be preapproved. Unauthorized charges may not be paid. Not all detention requests will be honored. RCL must be notified 30 minutes before Carrier is requesting detention reimbursement. Carrier must also get the agreed detention amount in writing. Detention on a per load basis and variable rates may apply.

Motor carrier must notify RCL employee immediately after loading if there are any differences between the physical quantity and the actual BOL. Carrier hauling a RCL shipment is required to make a check call to RCL once arrived at the shipper and after loading is complete. Same at receiver, once arrived and after unloading. If transit time of load is more than 24 hours, driver or dispatcher will make a check call to RCL between 8-9 a.m. EST about the load location or ETA. Drivers are responsible for verifying legal weight of shipments and axled properly. All Drivers loaded overweight must return to shipper and provide scale ticket so weight can be adjusted accordingly. NO extra fees will be honored by RCL. Fines/penalties for late or missed appointments may be deducted from carrier's payment.

Temperature Controlled Shipments: All refrigerated trailers must be cleaned and pre-cooled prior to loading, Products must be pulped prior to loading and MUST NOT get loaded if the pulp temperatures are outside the proper loading and transport range. All refrigerated loads must be shipped on 'continuous temperature run' at the temperature noted. Failure to run at the temperature notated and at "continuous run," unless otherwise instructed in writing by RCL, could result in carrier being held liable for any damages/contamination claims.

This confirmation is subject to and incorporates by reference the terms and conditions of the Reliable Choice Logistics (RCL) Broker-Carrier agreement. Carrier or its agent certifies that any TRU Equipment furnished will be in compliance within use requirements of California's TRU regulations.

**- Payments:**

RCL requires original paperwork including carrier Invoice, POD/BOL, and any other related shipping documents a RCL employee will mention in this rate confirmation.

**- Original document Overnight Delivery:**

RCL  
 1445 Worthington Woods Blvd., STE 105  
 Worthington, OH 43085-4700

**- Mailing Address:**

RCL  
 PO Box 271  
 Worthington, OH 43085-0271

- Email: [carrierinv@rcl1.com](mailto:carrierinv@rcl1.com)

- Fax: 614-807-2334

If Carrier would like a Quickpay on its load:

- 2 days (QP2) quick pay 2% deduction from actual carrier pay rate for 28 days payment, (no fees or deduction).

**- Write down "QP2" on top right corner of carrier invoice, POD/BOL, and other related shipping documents.**

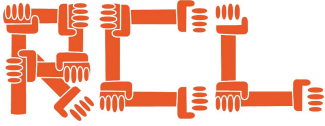
By signing this document, the carrier and its driver agree that they may legally receive SMS (text messages) originating from Reliable Choice Logistics (RCL) responding to or reading a RCL SMS (text message) while driving a truck or motor vehicle can cause serious injury, death, or property damage to you or others. Do not read or reply to a message unless your motor vehicle is stationary and parked. The Carrier, Driver, and any other Carrier's employees and or agents assume all responsibility for abiding by these instructions and agree that they will always comply with all applicable federal, state, and local laws including but not limited to receiving, reading and or sending SMS (text messages), phone calls and or any other information to or from RCL. Carrier agrees to indemnify and hold Reliable Choice Logistics (RCL) harmless to the fullest extent permitted by law for any and all claims of any nature arising out of or relating to the hauling of this load, the violation of the terms of the BROKER-CARRIER AGREEMENT, or this rate confirmation.

The ultimate responsibility for the performance of service shall always rest with the carrier, and at no time will the carrier, its employee agents, contractors, or assignees seek recourse for payment from RCL, shipper, consignee, or third parties when payment in the agreed amount tendered to the carrier signing the agreement. The undersigned hereby acknowledges as correct and accepts the referenced shipment on behalf of RCL. A minimum of \$100,000.00 cargo insurance is required before loading this shipment and in no way represents Carriers limit of cargo liability. Invoicing by carrier and payment by RCL constitutes acceptance of this agreement and by signing this creates a contract carriage shipment.

By signing below and acknowledging acceptance, I confirm I have authority to act on behalf of and bind the undersigned individual and or entity and have

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Carrier Rate Confirmation



Reliable Choice Logistics

P.O.Box 271  
Worthington, OH 43085  
740-302-3001

Order Number **53982**

**Contact** Leo Jones  
ljones@rcl1.com

**Carrier** ZIGI FREIGHT INC.  
**Attn** Kelly  
**Phone** (630)566-1288  
**Driver** Carlos Folano **PH** 9546878431

agreed to the terms.

Print Name\_\_\_\_\_ Title\_\_\_\_\_

Carrier Signature: \_\_\_\_\_ Date: \_\_\_\_\_

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Order# 53982

Date 01/22/2025 08:16

Page 3 of 3

UNIFORM STRAIGHT BILL OF LADING  
(PRESCRIBED BY THE INTERSTATE COMMERCE COMMISSION)

ORIGINAL - NOT NEGOTIABLE

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as indicated below, which said company (the word company being understood throughout this contract as meaning any person or corporation in possession of the property under this contract) agrees to carry its usual place of delivery at said destination, if on its own road or its own water line, otherwise to deliver to another carrier on the route to said destination. It is mutually 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 conditions not prohibited by law, whether printed or written, herein contained, including the conditions on back hereof, which are hereby agreed to be the shipper and accepted for himself and his assigns.

The fiber boxes or drums used for this shipment conform to the specifications set forth in the box or drum maker's certificate thereon, and all other requirements of Uniform Freight Classification

If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight". Note, where the rate is dependent on value, shippers are required to state specifically in writing the agreed declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \$20.00 per pound.

"This is to certify that the below named articles 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."

Subject to section 7 of conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

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

.....  
(Signature of Consignor)

# HOOD PACKAGING CORPORATION

740 Cheraw Road  
Hamlet, NC  
28345  
USA

Bill Freight Charges To:  
Hood Packaging  
c/o Uber Freight, PO Box 425  
Lowell, AR 72745 USA  
ME# 898719784

**Bill of Lading**  
Shipper ID: 55R42112  
Ship Date: 2025/01/22  
Printed: 09:03 2025/01/22  
Page: 2

**SOLD TO:**

**SHIP TO:**

Western Sugar Cooperative  
3020 State St.  
Billings, MT 59101  
United States of America

Western Sugar Cooperative  
3020 State St.  
Billings, MT 59101  
United States of America

Carrier: Uber Freight US LLC  
Ship Via: RCGW-RCGW  
FOB Point: Origin/Prepaid

Mode of Transport: TL  
Vehicle ID:  
Seal Number: 4764281

Item Number	PO Number	Qty Shipped	UM
Lot/Serial Numbers Shipped:	Qty	Created	Reference
43259008650039	2500.0	2024/01/18	
43259008650040	2500.0	2024/01/18	
43259008650041	2500.0	2024/01/18	
43259008650043	2500.0	2024/01/18	
43259008650044	2500.0	2024/01/19	
43259008650045	2500.0	2024/01/19	
43259008650046	2500.0	2024/01/19	
43259008650047	2500.0	2024/01/19	
43259008650048	2500.0	2024/01/19	
43259008650049	2500.0	2024/01/19	
43259008650050	2500.0	2024/01/19	
43259008650051	2500.0	2024/01/19	
43259008650073	2500.0	2024/01/26	

55PA# 4500046337 34.0 EA  
Pallets

Sales Order: 55N06941 Line: 99 Contract Order: Line: 0  
Lot/Serial Numbers Shipped: Qty Created Reference  
34.0

No. Weight Class  
34 37,060 70 - 20580 Sub 9  
Bags, paper, NOI, density 15 BLT 22.5# PCF

Description	To Ship	Shipment Weight Summary		Gross Weight	UM
		Net Weight	Tare Weight		
50# FINE GRANULAR	85000	30943	6117	37060	LB
Pallets	34	0	0	0	LB

CARRIER COPY



**UNIFORM STRAIGHT BILL OF LADING**  
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# **HOOD PACKAGING CORPORATION**

740 Cheraw Road  
Hamlet, NC  
28345  
USA

Bill Freight Charges To:  
Hood Packaging  
c/o Uber Freight, PO Box 425  
Lowell, AR 72745 USA  
ME# 898719784

**Bill of Lading**  
Shipper ID: 55R42112  
Ship Date: 2025/01/22  
Printed: 09:03 2025/01/22  
Page: 3

**SOLD TO:**

**SHIP TO:**

Western Sugar Cooperative  
3020 State St.  
Billings, MT 59101  
United States of America

Western Sugar Cooperative  
3020 State St.  
Billings, MT 59101  
United States of America

Carrier: Uber Freight US LLC  
Ship Via: RCGW-RCGW  
FOB Point: Origin/Prepaid

Mode of Transport: TL  
Vehicle ID:  
Seal Number: 4764281

Item Number	PO Number	Qty Shipped UM			
-----					
Description	To Ship	Shipment Weight	Summary	Gross	UM
		Net Weight	Tare Weight	Weight	
-----					
Total Pallets	34	0	0	0	LB
		30943	6117	37060	LB
				16810	KG



(Uniform Domestic Straight Bill of Lading, adopted by Carriers in Official, Southern, Western and Illinois Classification territories, March 15, 1922, as amended August 1, 1930, and June 15, 1941)

**UNIFORM STRAIGHT BILL OF LADING**  
(PRESCRIBED BY THE INTERSTATE COMMERCE COMMISSION)

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This is to certify that the below named articles 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. Revised: September 13, 2018

Subject to section 7 of conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

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

.....  
(Signature of Consignor)

## HOOD PACKAGING CORPORATION

740 Cheraw Road  
Hamlet, NC  
28345  
USA

Bill Freight Charges To:  
Hood Packaging  
c/o Uber Freight, PO Box 425  
Lowell, AR 72745 USA  
ME# 898719784

## Bill of Lading

Shipper ID: 55R42112  
Ship Date: 2025/01/22  
Printed: 09:03 2025/01/22  
Page: 1

**SOLD TO:**

Western Sugar Cooperative  
3020 State St.  
Billings, MT 59101  
United States of America

**SHIP TO:**

Western Sugar Cooperative  
3020 State St.  
Billings, MT 59101  
United States of America

Carrier: Uber Freight US LLC  
Ship Via: RCGW-RCGW  
FOB Point: Origin/Prepaid

Mode of Transport: TL  
Vehicle ID:  
Seal Number: 4764281

DELIVERY DATE: MONDAY 1/27 PO: 4500046337  
NO DELIVERY APPOINTMENT REQUIRED  
RECEIVING HOURS: 8-3:30

Item Number	PO Number	Qty Shipped UM
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55FG-WSC-504541	4500046337	85000.0 EA
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50# FINE GRANULAR, 600573

Customer Item: 600573 Contract PO: 55E02582

Sales Order: 55N06941 Line: 1 Contract Order: 55E02582 Line: 1  
Lot/Serial Numbers Shipped: Qty Created Reference

43259008650016	2500.0	2024/01/17	
43259008650017	2500.0	2024/01/17	
43259008650019	2500.0	2024/01/17	
43259008650021	2500.0	2024/01/17	
43259008650022	2500.0	2024/01/17	
43259008650023	2500.0	2024/01/18	
43259008650024	2500.0	2024/01/18	
43259008650025	2500.0	2024/01/18	
43259008650026	2500.0	2024/01/18	
43259008650027	2500.0	2024/01/18	
43259008650028	2500.0	2024/01/18	
43259008650029	2500.0	2024/01/18	
43259008650030	2500.0	2024/01/18	
43259008650031	2500.0	2024/01/18	
43259008650032	2500.0	2024/01/18	
43259008650033	2500.0	2024/01/18	
43259008650034	2500.0	2024/01/18	
43259008650035	2500.0	2024/01/18	
43259008650036	2500.0	2024/01/18	
43259008650037	2500.0	2024/01/18	
43259008650038	2500.0	2024/01/18	

**Trailer Inspection:**

☐ Inside/Outside Doors  
☐ Outside/Undercarriage  
☐ Clean & Swept

☐ Front Wall  
☐ Left Side  
☐ Right Side  
☐ Floor

☐ Fit to Load  
☐ Ceiling/Roof  
☐ Odour Free

Truck Driver Signature and Date

Hood Loaded/Checked By

CARRIER COPY

*Received: [Signature]*