



INVOICE

BILL TO:
TRANS 99 LOGISTICS
367 SPEEDVALE AVE WEST
GUELPH, ON N1H 1C7

INVOICE DATE: 02/01/2025
INVOICE #: R75466
TERMS: NET 30
DUE DATE: 03/01/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/31/2025		4613 Mercedes Dr, Belcamp, MD 21017 - 319 Richardson Rd, Easton, ME 04740			
		Freight Income	1	\$2,200.00	\$2,200.00

TOTAL
\$2,200.00

PLEASE NOTE

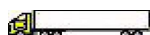
The right to payment under this invoice has been assigned to Compass payment Solutions LLC (CFS) and all payments hereunder are to be directed to the assignee at the address noted below. Remittances to other than CFS do not constitute payment of this invoice. CFS must be given notification of any claims, 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 Confirmation: C24856

CARRIER INFORMATION	ARRANGED WITH	ARRANGED BY
ZIGI FREIGHT INC DBA ROYAL3 INC 6850 W 63RD STREET CHICAGO, IL 60638	Name: MATEO Tel: 630-485-7370 Email: ZIGI@ROYAL3INC.COM	Name: GUMINDER BAHIA Email: GUMINDER.BAHIA@TRANS99.NET Dispatched: Issued On:
CONTRACT CHARGES	FLAT RATE (1 @ \$2,200.00)	\$2,200.00
	TOTAL RATE : \$USD	\$2,200.00



ROUTING INSTRUCTIONS

EQUIPMENT TYPE: 53 FT DRY VAN

PICKUP: (BELCAMP, MD)				READY FOR PICKUP ON - FRI, JAN 31 12:00PM		
CHESAPEAKE SPICE 4613 MERCEDES DR BELCAMP, MD 21017		Contact: PATTI COX Tel: 410-272-6100 Ext:				
Probill #	Cargo Description / Instructions	BOL # / Ref #	P/U Ref	Pieces	Pallets	Weight
CB0005296	FOOD Equipment: 53 FT DRY VAN Consignee: MCCAIN FOODS USA, EASTON, ME	13097 . 4500725785 O-1309710374		1125	25	40,625 LB
DELIVER: (EASTON, ME)				APPOINTMENT REQUIRED SAT, FEB 01 8:00AM		
MCCAIN FOODS USA 319 RICHARDSON RD EASTON, ME 04740						
Probill #	Cargo Description / Instructions	BOL # / Ref #	Del Ref	Pieces	Pallets	Weight
CB0005296	FOOD	13097 . 4500725785 O-1309710374		1125	25	40,625 LB

SPECIAL INSTRUCTIONS

JZAMORA - Jan 30,2025 9:42 AM

Delivery appt. required. Customer will refuse without an appt.

-Trailer must be free of debris and in good condition.

- No Holes: The vehicle must be free of any holes or openings that could compromise the integrity of the food during transport.

-No Strong Scents: The truck must not contain any strong or overpowering odors that could affect the food materials.

-No Contaminants: The interior of the truck must be free from any contaminants, including dirt, chemicals, or foreign substances that could pose a risk to food safety.

Failure to meet these conditions may result in the rejection of the load



Terms and Conditions of Carriage

FAILURE TO COMPLY WITH THESE TERMS & CONDITIONS WILL RESULT IN A PARTIAL PAYMENT FOR YOUR SERVICE .

1. ALL INVOICES MUST INCLUDE ORIGINAL BILLS OF LADING, SIGNED PROOF OF DELIVERY, AND TRANS 99 LOGISTICS LOAD NUMBER. TO ENSURE TIMELY PROCESSING AND ACCURACY, PLEASE NOTE THAT A \$150 FINE WILL BE IMPOSED ON CARRIERS WHO DO NOT SUBMIT THEIR PROOF OF DELIVERY (POD) WITHIN 24 HOURS OF DELIVERY. NON-RECEIPT OF THE LISTED DOCUMENTS ABOVE WITHIN 48HOURS OF DELIVERY WILL RESULT IN NON -PAYMENT .
2. ALL TRAILERS MUST BE CLEAN, DRY, WATER RESISTANT, WITH NO HOLES, AND ODOUR FREE.
3. DRIVERS MUST CHECK IN AS TRANS 99 LOGISTICS AT PICK -UP AND DELIVERY
4. DOUBLE BROKERING OF TRANS 99 LOGISTICS FREIGHT IS STRICTLY PROHIBITED. THIS SHIPMENT MUST BE PICKED UP AND DELIVERED BY THE SAID CARRIER TO BE PAID IN FULL FOR THE SERVICE .
5. ANY BACK SOLICITATION WILL RESULT IN NON -PAYMENT AND PROBABLE LEGAL ACTION .
6. CARRIER MUST ADVISE TRANS 99 LOGISTICS OF ANY DELAYS OR DISCREPANCIES AT LEAST 2 HOURS PRIOR TO PICKUP /DELIVERY APPT TIME. MISSED OR LATE APPOINTMENTS MAY BE SUBJECT TO FINES AND /OR CHARGEBACK BY TRANS99 LOGISTICS.
7. SEAL MUST REMAIN INTACT AND MAY NOT BE BROKEN WITHOUT CONSENT FROM TRANS 99 LOGISTICS.
8. DRIVERS ARE RESPONSIBLE FOR ENSURING ALL LOADS ARE SECURE AND IN GOOD STANDING BEFORE DEPARTING SHIPPER'S DOCK. DRIVERS ARE TO REPORT ANY DAMAGED GOODS OR UNSECURED LOADS WITHIN THE SHIPMENT TO TRANS 99 AND THE SHIPPER BEFORE DEPARTING THE DOCK .
9. DAMAGE MUST BE REPORTED IMMEDIATELY TO TRANS 99 LOGISTICS AND DOCUMENTED IN WRITING ON THE POD.
10. ANY ADDITIONAL CHARGES MUST BE APPROVED BY TRANS 99 LOGISTICS PRIOR TO INVOICING, OR THEY WILL NOT BE PAID. THE CARRIER MUST OBTAIN A REVISED LOAD CONTRACT FROM TRANS 99 LOGISTICS DISPATCH FOR THE EXPENSE TO BE PROCESSED.
11. IF DETENTION OCCURRED, TIMES MUST BE STAMPED AND SIGNED AT THE PICKUP AND /OR DELIVERY FACILITY IN ORDEF TO BE PAID. THE CARRIER MUST NOTIFY TRANS 99 LOGISTICS PRIOR TO THE DETENTION OCCURRING TO ASSIST WITH LOAD/UNLOADING.
12. IF A LUMPER OCCURRED, THE CARRIER MUST NOTIFY TRANS 99 LOGISTICS OF THE AMOUNT PAID & SUBMIT THE RECEIPT WITHIN 48 HOURS OF PICKUP/DELIVERY OR THE LUMPER WILL NOT BE REIMBURSED.
13. IN THE EVENT OF ANY QUANTITY OR WEIGHT DISCREPANCIES GREATER OR LESSER THAN THOSE OUTLINED ON THIS CARRIER CONFIRMATION, TRANS 99 LOGISTICS MUST BE ADVISED IMMEDIATELY TO ALLOW FOR ANY ADJUSTMENTS DEEMED NECESSARY BEFORE THE CARRIER LEAVES THE PICK-UP FACILITY. IF THIS IS NOT DONE, EXTRA CHARGES WILL NOT BE APPROVED.
14. THIS CONTRACT IS DEEMED TO BE IN EFFECT UPON RECEIPT OF THIS CONFIRMATION .
15. FINES AND PENALTIES MAY BE APPLICABLE FOR NON -COMPLIANCE WITH THE CONDITIONS OF THIS CONTRACT, INCLUDING BUT NOT LIMITED TO MISSED DEADLINES.
16. TRANS 99 LOGISTICS HAS PAYMENT TERMS OF NET 30 DAYS FROM THE DATE WHEN THE INVOICE & POD IS RECEIVED.
17. ALL INVOICES AND PODS ARE TO BE SENT TO ACCOUNTS PAYABLE CONTACT : PODS@TRANS99.NET

***** PLEASE SIGN AND SEND BACK THIS CONFIRMATION - THANK-YOU! *****

Signature: Mateo Utvic

Company Name: Zigi Freight dba Royal 3 INC

Date: 01-30-2025



Bill of Lading

O-1309710374

Shipped Date: 2025-01-31
PO Number: 4500725785

TO:
McCain Foods USA
319 Richardson Road
Easton ME 04740

FROM:
Shipper - Chesapeake Spice Company
4613 Mercedes Drive
Belcamp, MD 21017
410-272-6100

Name of Carrier		Route		Vehicle Number	
Trans99					
Number Shipping Units	Kind of Packing, Description of Articles, Special Marks and Exceptions	Weight (Subject to Correction)	Rate	Charges (For Carrier Use Only)	
1116.0	72549SNG - McCain Seasoning 1-Not RTE Lot No.: 1781-20250129PKG43, 1783-20250129PKG44, 1745-20250129PKG31, 1776-20250129PKG33	36,828.00	70		
1116.0	TOTAL: 25 PALLETS	36,828.00			

28575\$
Monica Collet
2/1/2025

Remit C.O.D. TO: Address	COD Amt: \$	C.O.D. Fee: PREPAID COLLECT \$
--------------------------------	----------------	--------------------------------------

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 _____.

Freight Charges
FREIGHT PREPAID

RECEIVED: Subject to the conditions and liability hereof, the carrier of the property described above is hereby acknowledged by the shipper to be the carrier of the property described above. The carrier shall be responsible for the delivery of the property to the consignee at the destination named herein, and for the payment of the freight charges thereon. The carrier shall be responsible for the delivery of the property to the consignee at the destination named herein, and for the payment of the freight charges thereon. The carrier shall be responsible for the delivery of the property to the consignee at the destination named herein, and for the payment of the freight charges thereon.

SHIPPER
PER
Permanent post office address of shipper

CARRIER
PER
Permanent post office address of carrier

DATE