



INVOICE

BILL TO:

ZUUM TRANSPORTATION INC
131 INNOVATION DRIVE STE 100 AND STE 200
IRVINE, CA 92612

INVOICE DATE: 02/04/2025**INVOICE #:** B75697**TERMS:** NET 30**DUE DATE:** 03/04/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/03/2025		200 Baker Plaza, Front Royal, VA, USA - 6425 Muirfield Drive, Hanover Park, IL, USA			
		Freight Income	1	\$1,000.00	\$1,000.00

TOTAL

\$1,000.00

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**



Phone +1 (800) 410-1563

FAX +1 (909) 935-3833

Email operations@zuumapp.com

Operator Name Jefferson Alemanio

CARRIER CONFIRMATION

LOAD # 287032					
PO / Order # 0687435	Equipment 53' Dry Van		Trailer PLTZ244787		
	Weight 31,774 lbs		Mode Full Truck Load		
	Commodity WAFERS,Sandwich SwissPk DQ		Temperature -		
	Date 01/31/2025		Distance 692 miles		
		Power Unit 833	High Value -		
		Packaging Palletized	Shipping Speed Standard - Single Driver		

CARRIER INFORMATION			DRIVER		
Company Riki Transportation INC dba BRZ	Primary Contact Sean Tomovic		Driver Orlando Gill		
Address 8225 LECLAIRE AVE, BURBANK, Illinois 60459	MC # 086875		Phone (786) 912-7762		
Phone (708) 303-5150	DOT # 3119062		Email -		

PAY ITEMS	NOTES	QTY	RATE	AMOUNT
On Time Pick-up/Delivery Incentive		1	\$150.00	\$150.00
Line Haul Charge		1	\$850.00	\$850.00
			TOTAL	\$1,000.00

<div><div></div><div>Norse Dairy Systems - 200 Baker Plaza, Front Royal, VA, USA</div><div>PICKUP #1</div><div>Feb 03, 2025 13:30</div><div>Lineage Hanover Park Dry - 6425 Muirfield Drive, Hanover Park, IL, USA</div><div>DROPOFF #2</div><div>Feb 04, 2025 12:00</div></div>	Contact Name -	Contact Phone -	References Appt #: 81422110	Weight 31,774 lbs
	Contact Name -	Contact Phone -	References CF#28041261	Weight 31,774 lbs

LOAD NOTES	DRIVER MUST BE TRACKING AT ALL TIMES VIA APP OR MP/SAMSARA/ ELD'S OR SUBJECT TO -\$250 NON-COMPLIANCE TRACKING FEE	REFERENCE(S)	Appt #: 81422110 CF#28041261
	DRIVER MUST HAVE 4 LOAD BARS AND OR STRAPS FOR LOAD SECUREMENT		
	LATE FEE'S APPLY AT SHIPPER AND RECEIVER OF \$250. DRIVERS WHO ARE LATE WITHOUT MORE THAN 3 HOURS NOTICE WILL BE SUBJECT TO PAY LATE FEE OR IT WILL BE TAKEN OUT OF LINEHAUL	ACCESSORIALS	Food Grade Trailer, Strapping, Load bars/ Load Locks
	ANY DELAYS, ZUUM MUST BE NOTIFIED IN REAL TIME TO COMMUNICATE WITH CUSTOMER	CUSTOMER LOAD #	183450597
	TRAILER MUST BE CLEAN, FOOD GRADE, ODOR FREE UPON ARRIVAL		
	ALL LUMPERS/ OSD'S MUST BE REPORTED WITHIN 24 HOURS ALONG WITH RECEIPTS FOR REIMBURSEMENT OR CARRIER IS SUBJECT TO APPROVAL IF OUTSIDE OF 24HOUR WINDOW DEPENDING ON IF CUSTOMER CLOSED LOAD OUT	PO / ORDER #	0687435

# of Pallets	Length	Width	Height	Description
28	In	In	In	

Driver Name	<i>Luke Mische</i>	Driver Cell Phone	
Print Name	Signature	Date	

***** IMPORTANT NOTES *****

Driver agrees to opt-in and live tracking via the Zuum mobile app (Standard message data rates from your mobile service provider may apply), to opt-out, reply STOP. When all of the given load conditions have been satisfied, the SMS sender will no longer transmit text/sms to the subscriber. GPS Track enable phones only. If the driver does not comply we will deduct (\$250) dollars from carrier confirmation. IF SHIPPER and/or RECEIVER ADDRESSES ON THE BOL DO NOT MATCH TENDER, YOUR ZUUM TRANSPORTATION DISPATCHER MUST BE NOTIFIED ASAP! FOR SHIPMENTS TRAVELING IN OR THROUGH CALIFORNIA, YOUR COMPANY MUST BE IN COMPLIANCE WITH THE REGULATIONS PROMULGATED BY THE CALIFORNIA AIR RESOURCES BOARD (CARB), REGARDING REFRIGERATED EQUIPMENT (TRU REGULATION), THE TRUCK AND BUS EQUIPMENT REGULATIONS (ENGINE AND PARTICULATE MATTER FILTER REQUIREMENTS), AND GREENHOUSE GAS REGULATIONS, EFFECTIVE ON JANUARY 1, 2013. IF YOUR COMPANY IS NOT ABLE TO TIMELY COMPLY WITH THESE REGULATIONS, YOU MUST INFORM ZUUM TRANSPORTATION IMMEDIATELY THAT YOU ARE NOT ABLE TO COMPLY WITH THEM. BY ACCEPTING THIS LOAD TENDER, YOU REPRESENT AND WARRANT THAT YOUR COMPANY IS IN COMPLIANCE WITH THESE REGULATIONS AND REQUIREMENTS.

Directions:
ANY DIRECTIONS COMMUNICATED VIA THIS LOAD TENDER, BY A CUSTOMER OR ZUUM TRANSPORTATION ORALLY OR WRITTEN ARE FOR INFORMATIONAL PURPOSES ONLY. CARRIER IS SOLELY RESPONSIBLE FOR ROUTING AND DISPATCHING THE LOAD TENDERED AND IT IS THE CARRIERS SOLE RESPONSIBILITY TO INSURE THE DIRECTIONS ARE APPROPRIATE. ZUUM TRANSPORTATION MAKES NO GUARANTEE WITH RESPECT TO SPECIFIED ROUTES OR THE COMPATIBILITY OF THOSE ROUTES WITH REGARD TO ANY TYPE OF EQUIPMENT. THE CARRIER IS SOLELY RESPONSIBLE FOR OPERATING LAWFULLY AND SAFELY OVER ANY ROAD OR HIGHWAY, BRIDGE OR ROUTE. CARRIER IS RESPONSIBLE FOR ANY FINES, CITATIONS OR PENALTIES THAT MAY BE ISSUED AS A RESULT OF OPERATING IN ANY WAY THAT CAN BE DEEMED A VIOLATION OF ANY ORDINANCE, LAW OR REGULATION. This agreement is entered into by undersigned Carrier and Zuum Transportation. The rates and charges contained in this agreement shall supersede all conflicting rates and charges in the tariff on file by Carrier and all prior letter agreements. This is confirmation of a verbal rate contract between Carrier and Zuum Transportation. Carrier must notify at time of occurrence of any accessorial or payment will be denied.
Double brokering clause:

- If carrier uses any other carrier to haul Zuum freight and double brokers carrier will be rejected and the load will result in to no pay to carrier on this tender
- Double brokering will result in zero paid funds and will be subject to liability penalties.

Confidentiality And No Back Solicitation clause:

Confidentiality and No Back Solicitation Customer acknowledges and agrees that the names, routes and pricing of the Carriers and other service providers utilized by Broker are confidential information and are in the nature of a trade secret. Customer shall not directly contact or solicit rates, bids or service from any underlying Carrier or service provider where 1) the availability of Carrier or service provider to perform such services first became known to Customer as a result of Broker's efforts, or 2) where Customer's traffic was first tendered to the underlying Carrier or service provider by Broker. If Customer breaches these provisions and "backsolicits" Broker's underlying Carriers and/or service providers, and/or tenders traffic to such Carriers or service providers, Broker is then entitled, for a period of eighteen (18) months after the involved traffic first begins to move, to payment from Customer of 15% of the gross transportation charges for all such traffic, as liquidated damages. Termination of the relationship between Broker and Customer shall not affect the enforceability and applicability of the foregoing provisions of this clause for a period of two years after termination.

Remittance:

IN ORDER FOR FREIGHT CHARGES TO BE PAID, CARRIER MUST SUBMIT AN INVOICE AND ALL REQUIRED PAPERWORK BELOW, WITH ZUUM TRANSPORTATION LOAD# ON EACH PAGE.

ORIGINAL PAPERWORK MUST ALSO BE MAILED TO:

Zuum Transportation, Inc. 131 Innovation Dr Suite 100, Irvine CA 92617

- Bill of Lading signed by shipper and consignee
- Lumper Receipt(s) / Pallet Exchange Receipt(s)
- All other load specific documents
- All documents must show Zuum Transportation Load number
- Send invoices and POD to accounting@zuumapp.com or fax to 909-935-3833
- If Quick Pay is desired, it must be explicitly approved before a load is ran and approval must be in written format.
- Driver must notify at time of occurrence any accessorial or payment will be denied.
- Carrier Service Information: carrier, please contact us at 800-410-1563 or email operations@zuumapp.com
- Zuum Transportation will not be responsible for any accessorial charges not approved at time of occurrence (including lumper fees and detention). Additional charges not listed above may not be added by Carrier. Any additional charges must appear on a revised confirmation sheet. Final receipts or any other documentation required to prove accessorial charges MUST BE received within 48 hours of delivery complete.
- POD(s) must be submitted within 12 hours of delivery, failure will result in a \$100 fine.

Detention:

IN ORDER TO QUALIFY FOR DETENTION PAYMENT, ALL OF THE ITEMS BELOW MUST BE COMPLETED UNLESS OTHERWISE SPECIFIED IN THE COMMENTS SECTION OF THIS CARRIER CONFIRMATION / RATE AGREEMENT:

- Carrier MUST report IN AND OUT TIMES to Zuum Transportation at the time of detention! CALL 800-410-1563 and email operations@zuumapp.com upon arrival at the customer or within 2 HOURS of appointment time. Zuum does not pay detention for FCFS pick ups or deliveries.
- Carrier MUST call 800-410-1563 AND email operations@zuumapp.com at the end of each delay.
- IN AND OUT TIMES MUST BE DOCUMENTED ON THE BILL OF LADING

Minimum General Load requirements:

- Must have a minimum of 2 straps and / or load bars to secure the load.
- Scale load prior to departure from shipper location if requested.
- Call your Zuum Transportation Representative before departing shipper, daily before 11am Pacific Time for check call, and at consignee when empty.
- Call 800-410-1563 for any safety or claims related issues.
- All loads must remain sealed with seal numbers recorded on the bill of lading/delivery receipt. If product is being dropped off at agent, Zuum Transportation must give prior approval.
- On dry van only loads, no reefers are allowed.
- To check payment on a full invoice call 800-410-1563.

Minimum Refrigerated Trailer Load requirements:

- Must maintain the minimum temperature listed in load notes
- Must provide an approved thermal record report if requested (at carrier cost)
- The reefer needs to run continuous not on a cycle

It will be the CARRIER'S full responsibility to ensure that the party signing this confirmation is an authorized representative of the company. This confirmation is subject to the terms of the master Broker-Carrier agreement and constitutes an amendment to the master agreement. If the CARRIER has not signed a master agreement, then the rate shown above is the agreed individually negotiated rate and no other rate shall apply including any carrier tariff rate or terms. Zuum Transportation Group pays within 30 days of receipt of ORIGINAL invoice, proof of delivery and carrier confirmation, unless the QUICK PAY option is selected. Rates, except as specifically designated above, are inclusive of fuel surcharge. The maximum charge for a TONU is \$150.00. Services include two (2) hours for loading and/or unloading. Driver agrees to live tracking via the Zuum mobile app. GPS Track enable phones only. If the driver does not comply we will deduct (\$250) dollars from carrier confirmation. If unable to meet scheduled appointment, Carrier will be charged \$200.00. Call 800-410-1563 AND email operations@zuumapp.com with any issues.

POD(s) must be submitted within 2 hours of delivery, failure will result in a \$50 fine. ++++On power only loads, carrier is FULLY responsible for equipment damaged and/or tire maintenance.

POD MUST BE SENT TO ACCOUNTING@ZUUMAPP.COM FOR PAYMENT.

INTERBAKE FOODS LLC
3333 Finley Road Suite 800
DOWNERS GROVE IL 60515
USA



BILL OF LADING

SHIPPER :

Company
Interbake, Front Royal, VA
200 Bakers Plz
Front Royal VA 22630
USA

SHIP TO :

LINEAGE REDISTRIBUTION
6425 MUIRFIELD DR
HANOVER PARK IL 60133
USA

Sold To Purch Order	0687435
Ship To Purch Order	
Sold To Reference	
Ship To Reference	
Order Date:	01/02/2025
Load Date:	02/03/2025
Building Number:	5200
Sales Order Number:	1040361
Delivery Note #:	0081422110
Temperature Condition	
Mode Execution #	

SHIPPER:

CARRIER:

PER:

PER:

DATE: 2/3/25

NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property, specially by the shipper to be not exceeding per The agreed or declared value of the property is hereby stated The paper Bags, Fibre Pails, Fibre Boxes used for this shipment conform to the specifications set forth in the maker's certification thereon, and all other Requirements or rules for these packages in Uniform Freight Classification and the Freight Classification.

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse of 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):

INTERBAKE FOODS LLC
3333 Finley Road Suite 800
DOWNERS GROVE IL 60515
USA



BILL OF LADING

SHIPPER :

Company
Interbake, Front Royal, VA
200 Bakers Plz
Front Royal VA 22630
USA

SHIP TO :

LINEAGE REDISTRIBUTION
6425 MUIRFIELD DR
HANOVER PARK IL 60133
USA

Sold To Purch Order	0687435
Ship To Purch Order	
Sold To Reference	
Ship To Reference	
Order Date:	01/02/2025
Load Date:	02/03/2025
Building Number:	5200
Sales Order Number:	1040361
Delivery Note #:	0081422110
Temperature Condition	
Mode Execution #	

Carrier: CPU	Trailer No: PTLZ244787	Seal No: 8117899	Shipper No:
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Qty. Shipped	Qty. Ordered	Item/Lot Code	Description	UOM	Weight	UOM
15	15	170007/43262A	DQe CHC WAFER RND 2.88IN BTO 1X21.2LB	CA	339.00	LB

Total Qty. Shipped: 15	Total Wt. Shipped: 339.00
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Special Notes:

Bill Freight Charge To: LINEAGE REDISTRIBUTION 333 E. BUTTERFIELD ROAD LOMBARD, IL, 60148	To apply in prepayment of the Charges on the property described hereon. PREPAID	Agent or Cashier For Carriers Use-Charges	COD AMT \$	C.O.D. FEE: <input type="checkbox"/> Prepaid <input type="checkbox"/> Collect \$	Received
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Received, subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Bill of Lading.

FLSA Certification Bill of Lading No.: 81422110 Shipment Date: 02/03/2025 We hereby certify that these goods were produced in compliance with all applicable requirements of the Fair Labor Standards Act, as amended, including but not limited to sections 6, 7, 12, and 15, and of regulations and orders of the United States Department of Labor. Among other things, the Fair Labor Standards Act (1) prohibits the use of oppressive child labor in commerce, in the production of goods for commerce, or in any enterprise engaged in commerce or in the production of goods for commerce, and (2) restricts the shipment or delivery of goods produced in an establishment in which oppressive child labor has been employed.

This property described above in apparent good order, except as noted (contents and conditions of packages unknown), marked, cosigned, and described above which said carrier (the word carrier being used 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 the 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 terms of the Uniform Domestic straight Bill of lading set forth (1) in Uniform freight Classifications in effect on the date hereof, if this is a rail-shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he/she is familiar with all the terms and conditions of the said Bill of lading, set forth in the classifications or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself/herself and his/her assigns. This is to certify that the above named materials are properly classified, described, packaged, marked and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation."

15 cs Rec'd
Nick
2.04.25