



INVOICE

BILL TO:

TOTAL DISTRIBUTION BROKERAGE SERVICE
INC
2207 KIMBALL ROAD SE
CANTON, OH 44707

INVOICE DATE: 02/21/2025**INVOICE #:** R78265**TERMS:** NET 30**DUE DATE:** 03/21/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/20/2025		99 New Hook Rd, Bayonne, NJ 07002 - 1675 Fairview Road, Zanesville, OH 43701			
		Freight Income	1	\$800.00	\$800.00

TOTAL

\$800.00

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**



Total Distribution Brokerage Svc. Inc.

PO Box 20109
Canton, OH 44701

Carrier: Zigi Freight Inc DBA Royal3 Inc

Phone/Fax: 6305661434

Contact:

Authority/Insurance on File?: Yes No X

LOAD CONFIRMATION AND PAYMENT AGREEMENT -- PLEASE SIGN & RETURN ASAP

LOAD SUMMARY		CARRIER PAY SUMMARY		
LOAD NUMBER:	618852	Rate Description	Qty.	Rate
MILES:	479.865	Carrier Flat Rate	800.0000	\$800.00
WEIGHT:	12153			
PIECES:	7			Total: \$800.00

STOPS INFORMATION	
Stop Type: Pickup PO: SYMRISE TO ZANESVILLE OH BOL: 83979838 Company: TDI - BAYONNE Stop Contact: Weight: 12153 Products: Comments: Must Be Food Grade Trailer Order: 33615968 PO: 4203900340	Sch. Time: 02/20/2025 13:00 Location: 99 NEW HOOK RD, BAYONNE, NJ 07002 Phone: Pieces: 7
Stop Type: Delivery PO: SYMRISE TO ZANESVILLE OH BOL: 83979838 Company: Zanesville Plant (0369) Worthington Foods Inc Stop Contact: Weight: 12153 Products: Comments: Must Be Food Grade Trailer Order: 33615968 PO: 4203900340	Sch. Time: 02/21/2025 08:30 Location: 1675 Fairview Road, Zanesville, OH 43701 Phone: Pieces: 7

MacroPoint Tracking Required : load tracking is required on all loads, please provide driver phone number

Driver Phone Number: _____

BROKER SIGNATURE:

Amanda Steinbrenner

CARRIER SIGNATURE:

Thank you for using Total Distribution Brokerage Svc. Inc.

Please send bills to Total Distribution Brokerage Svc. Inc., PO Box 20109, Canton, OH 44701 or

Brokerage@peoplesservices.com

Date: 02/20/25

Time: 08:24 AM

****NOTE:** This confirmation governs the movement of the above-referenced freight as of the date specified & hereby amends, is incorporated by reference & becomes a part of that certain Transportation Contract by & between "Broker" & "Contract Carrier". Carrier agrees to sign the confirmation & return it to the Broker via FAX & carrier shall be conclusively presumed to have agreed to the rates set forth herein. By its signature below Carrier further represents & warrants that said mutually agreed upon rates are reasonable & compensatory, that the freight would not have been tendered to CARRIER at higher rates, & that no shipments handled under such rates will subsequently be subject to a later claim for undercharges. FACSIMILE SIGNATURES ARE LEGAL & THEREFORE BINDING. It is agreed that you & your driver(s) are responsible for all shortages, damages, & any LATE FEES assessed to us due to FAILURE to deliver when due.

****NOTE:** PODS MUST BE EMAILED OR FAXED WITHIN 48 HOURS OF DELIVERY. **

****NOTE:** ALL BILLING MUST INCLUDE THE Total Distribution Brokerage Svc. Inc. NUMBER ON INVOICE AND MUST INCLUDE ORIGINAL POD.

****NOTE:** MUST CALL TO CONFIRM LOAD HAS BEEN PICKED UP & DELIVERED ***

24Hour Emergency Phone Number
GBK/INFOTRAC

+1-800-535-5053 (ID# 101844)
+1-352-323-3500 (Outside US)

symrise 

Shipper
 Symrise Inc.
 Presidential Express
 99 New Hook Road
 Bayonne NJ 07002

Ship To: 20109609
 ZANESVILLE PLANT (0369)
 WORTHINGTON FOODS, INC.
 1675 FAIRVIEW ROAD
 ZANESVILLE OH 43701
 USA

3RD PARTY BILL TO:
TDI
PO BOX 477
WOOSTER OH 44691

Bill of lading: 83979838
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Ship Via: FwNo.: 73106836
~~CH ROBINSON WORLDWIDE, INC.~~
~~1400 Charlson Rd. Suite 2100~~
~~EDEN PRAIRIE 55347~~
~~USA~~

~~3RD PARTY BILLING:~~
~~CHRLTL~~
~~14800 CHARLSON ROAD~~
~~SUITE 2100~~
~~EDEN PRAIRIE, MN 55347~~
~~ACHRW COMPANY~~

Customer PO Number: see below

Shipping terms: 3C: Truck Group. DO

Ship date: SH 2/20 02/18/2025 DEL 2/25

Freight terms main carriage: PPA US FOB DESTINATION PREPD&ADD

Zigi

Food Grade

This is to certify that the below 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.

TM Signature of Shipper

HM	Pieces	DESCRIPTION	WEIGHT	CLASS
	220	Flavors	12053	70
		7 skids		

Tyrone McGoy
 Signature of Shipper

Signature of Carrier

Date

PRO # :

Adrian Johnson
2/21/25

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Delivery Note

~~3RD PARTY BILLING~~
~~CHRLTL~~
~~14800 CHARLSON ROAD~~
~~SUITE 2100~~
~~EDEN PRAIRIE, MN 55347~~
~~ACHRW COMPANY~~

Shipper Main-Transport

PREPARE ASN AT TIME OF SHIPMENT

For Shipments to Zanesville: Carriers must call @ TEL NO. 740-450-9318 TO MAKE DEL APPT. or email

Holly.Guthrie@kellogg.com

Hours are 7:00 am to 02:30Pm by appointment.

Hm	Material/Description	Net	Gross
	309385 NATURAL FLAVOR SAVORY VEGETABLE TYPE	4,989.600 KG	5,467.360 KG
	Order: 33615968/01 Customer PO Number: 4203900340		
	HS-Code: 33021090		
	Customer's material number: R204371000		

Material #	Batch #	Qty	Best before date	Piece Count
309385	20100088	11,000.000 LB	10/25/25	220 PAIL(S)
	Total	11,000.000 LB		220

49 CFR Road
49CFR_ROAD not regulated

Statement to the dangerload:
UN-No/Class/Classcode
harmless

Calculation to the dangerload
after Chapter 1.1.3.6.3
0

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Quantity		Gross (LB)
7	Pallets	12,053.475
Total:		12,053.475