



INVOICE

BILL TO:
SONWIL LOGISTICS
2732 TRANSIT RD
WEST SENECA, NY 14224

INVOICE DATE: 03/07/2025
INVOICE #: R80237
TERMS: NET 30
DUE DATE: 04/07/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/06/2025		49 Parker Rd, Barre, VT 05641 - 283 Ship Canal Pkwy, Buffalo, NY 14218			
		Freight Income	1	\$900.00	\$900.00

TOTAL
\$900.00

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



2732 Transit Rd, Buffalo, NY, 14224,
P: (716) 206-1816 • E: carrierteam@sonwil.com
W: www.sonwillogistics.com

Route	Mar 6, 2025 12:00 Apt	 Highland Sugarworks 49 Parker Rd Barre, VT 05641 PO 18-028149	1 item Qty.: 20 Pallets Handling qty.: 20 Pallets Weight: 41,996 lb	ZIGI FREIGHT INC DOT 2828543
	Mar 7, 2025 10:00 Apt	 Sonwil Buffalo 283 283 Ship Canal Pkwy Buffalo, NY 14218 Delivery # EDD205P	1 item Qty.: 20 Pallets Handling qty.: 20 Pallets Weight: 41,996 lb	ZIGI FREIGHT INC DOT 2828543

Equipment Van
53 ft • 41,996.00 lbs

Carrier ZIGI FREIGHT INC
MC 944686 • DOT 2828543 • P: (630) 485-7370 - F:
(630) 485-6980

Rate	Freight - flat 1.0 x \$900.00	\$900.00
	Total	\$900.00

TERMS AND CONDITIONS

PLEASE SUBMIT ALL INVOICES AND DOCUMENTATION TO TCISINVOICING@SONWIL.COM

This confirmation is an agreement between Transportation and Consolidation Services LLC (hereinafter referred to as SONWIL LOGISTICS) and the Carrier. It is subject to the terms of the broker/carrier agreement executed between SONWIL LOGISTICS and Carrier.

The safe, legal and proper operations of the Carrier and its driver supersede any request, demand, preference, instruction or information provided by SONWIL LOGISTICS and its customers with respect to any shipment. The Carrier confirms that in transporting the indicated shipment the Carrier will comply with all Federal and State laws, including but not limited to U.S. DOT regulations, California's TRU regulations and hours of service regulations.

Directions are provided by SONWIL LOGISTICS or its customers for information purposes only. It is the carrier's sole responsibility to confirm a lawful and safe route for their vehicles and contents.

All van/container loads MUST be sealed at origin by shipper or driver with a seal number indicated on the bill of lading.

***The Carrier must call SONWIL LOGISTICS at 800-637-1816 for the following:

- Dispatch instructions including pick up number(s), shipper name/address and direction information
- Within thirty (30) minutes of arrival and departure at shipper(s) and receiver(s)
- Each day prior to 10:00am that the Carrier is in possession of this shipment
- Delays within the first hour of a scheduled appointment time
- Delays loading, unloading or in transit

(A) Subcontracting: This load shall not be re-brokered, trip leased or blind shipped. In the event that this shipment is re-brokered to anyone other than the above Carrier, freight charges will be forfeited.

(B) Insurance: Carrier agrees that it has at least \$100,000 of cargo insurance covering each load accepted and is able to provide a certification of insurance if requested.

(C) Rates: This rate quote is inclusive of all charges including fuel surcharge. The Carrier must submit oral and written objections to these terms within 24 hours of receipt. If SONWIL LOGISTICS does not receive said objections, the Carrier has agreed to these rates, terms and any additional requirements from the shipper.

Additional charges must be approved by SONWIL LOGISTICS and stated on a subsequent rate confirmation signed by the broker.

(D) **Lumper Charges: Any charge that may result in an additional or accessorial charge must be communicated to SONWIL LOGISTICS upon occurrence. A valid lumper receipt must be submitted to SONWIL LOGISTICS within two (2) business days for customer approval. The lumper receipt must be from the actual lumper service that completed the service. Acceptance of other forms of a lumper receipt will be at the discretion of SONWIL LOGISTICS. Failure to do so may result denial of charge.

(E) **Detention and Layover: SONWIL LOGISTICS must be notified within the first hour of the scheduled appointment time in order to get the issue resolved and begin the approval process per customer. Failure to do so may result in customer denial and payment will be at the discretion of SONWIL LOGISTICS. For detention, signed bill of lading with stamped in/out times must be submitted to SONWIL LOGISTICS. Carrier

forfeits detention charges if bills are not provided and/or driver arrives later than the scheduled appointment time.

(F) Truck Order Not Used: If the load is changed or canceled by SONWIL LOGISTICS, a Truck Order Not Used will not be paid unless the carrier has been dispatched.

(G) Delivery Fees: Carrier will be responsible for any late and missed delivery fees incurred.

(H) Carrier Fees: Carrier shall be solely responsible for any fines, penalties, or citations that may be levied as a result of operating its vehicle and its contents in any way that may be found to be in violation of any regulation, law or ordinance

(I) Overages, Shortages, and Damages: In the event a shipment was sealed at the origin and arrives at the destination with a tampered seal or without a seal intact, the Carrier shall be liable for any shortage or damage claim. The shipper has the sole discretion to deem the entire shipment damaged, contaminated and

unsalvageable without needs for inspection. The Carrier must contact SONWIL LOGISTICS for the direction on disposition and is not to salvage any rejected or damaged product. The carrier shall be liable for the value of the shipment.

(J) Terms of Payment: All invoices and documentation must be submitted to 2732 Transit Rd, West Seneca, NY 14224 or tcisinvoicing@sonwil.com within 180 days of delivery date. Payment inquiries can be emailed to payment@sonwil.com.

Terms of payment for a load are within 30 days of receipt of the following documentation:

- a. Carrier invoice indicating SONWIL LOGISTICS load number
- b. Complete and legible proof of delivery including signed bills of lading, OS&D and accessorial documentation
- c. All receipts including lumper

If Carrier submits invoice and approved documentation, as described above, after 60 days of the delivery date and SONWIL LOGISTICS has already obtained a copy of the POD, the carrier will be subject to a \$100 fee and any additional fees incurred by the customer for collecting the POD. If Carrier fails to submit carrier invoice and documentation that meets the above criteria within 180 days of the delivery date, Carrier forfeits all payment per the rate confirmation.

Representative signature

Receiver signature

Title

Title

Date

Date



2732 Transit Rd, Buffalo, NY, 14224,
P: (716) 206-1816 Ext: 2 • E: transportationandlogistics@sonwil.com

Tel : 800-452-4012

ORD # :

49353

March 05, 2025

It is mutually agreed as to each carrier of all or any of the goods over all or any portion of the route to destination, and as to each party of any time interested in all or any of the goods, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law.

Sonwill Distribution Center

PO : 18-028149

Incoterm: FOB Destination

A. Roelinger
1 March 2020

Highland Sugarworks

ROYAL

Becky

Macomb

8:40 AM

Sidney

9:20 AM

Scanned with CamScanner