



INVOICE

BILL TO:
REDIRECTIONS LOGISTICS INC
900 N KINGSBURY ST UNIT 725
CHICAGO, IL 60610

INVOICE DATE: 03/17/2025
INVOICE #: R81320
TERMS: NET 30
DUE DATE: 04/17/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/13/2025		3130 Industrial Street, Wisconsin Rapids, WI 54495 - 210 Grove Street, Franklin, MA 02038			
		Freight Income	1	\$3,000.00	\$3,000.00

TOTAL
\$3,000.00

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



Redirections Logistics, Inc.
900 N. Kingsbury Street, Unit #725
Chicago, IL 60610
Telephone: 847-964-3283

Load Number: **RDRW-2460**
Contact: Jake Kulpa
E-Mail: jkulpa@redirectionslogistics.com
Telephone: 8476301683

MC#: 944686

DOT#: 2828543

Carrier: ZIGI FREIGHT INC DBA ROYAL3 INC

Attention:

Per: TIFFANY BLAKE

(630) 485-7370 tiffany@royal3inc.com

Dispatcher:

Primary Driver:

Truck:

Ocean Spray Wisconsin Rapids

3130 Industrial Street

Wisconsin Rapids, WI 54495

Main Phone: (715) 422-4268

Reference #s: Pick Up # - 4502081010

Pickup:

03/13/2025

Type: Scheduled

Begin: 13:00

End: 13:00

Appointment #:

--

Contact:

--

EMS Warehousing and Distribution

210 Grove Street

Franklin, MA 02038

Main Phone: (508) 388-6123

Reference #s: Delivery # - 4502081010

Delivery:

03/15/2025

Type: Scheduled

Begin: 07:00

End: 07:00

Appointment #:

--

Contact:

--

Load Service Type: Dry Van

Load Service Details:

Dryvan Type: Regular Trailer.

Suspension Type: Air Ride Suspension.

Door Type: Swing Doors.

Load Details:

Sealed: Yes

Weight: 41739 lb

Miles: 1210

Quantity: 22 pallets

Shipping Unit: --

Stackable: No

Securements: None

Equipment: Semi Truck. Van 53' Trailer.

Cargo Type: --

Special Handling: --



Invoice Details

Redirections Logistics, Inc.
Attn: Billing
900 N. Kingsbury Street, Unit #725
Chicago, IL 60610

Load Number: RDRW-2460
Send To: accounting@redirectionslogistics.com
Accounting 847-964-3283
Terms: 30 Days From Delivery Date
Required Documents:
Proof of Delivery, POD, Carrier Invoice

Please add documents and invoice directly into your carrier portal or e-mail the load documents and carrier invoice to accounting@redirectionslogistics.com within two days of delivery.

Terms and Conditions

The Broker-Carrier Agreement between Redirections Logistics, Inc., a Licensed Property Broker, and ZIGI FREIGHT INC is amended by the verbal agreement between Jake Kulpa of Redirections Logistics, Inc. hereafter referred to as the BROKER, and representative of ZIGI FREIGHT INC hereafter referred to as CARRIER, dated 03/13/2025.

This confirmation is subject to the terms of the master Broker-Carrier agreement and this document constitutes an amendment to the master agreement. If the carrier has not signed the master agreement, then the rate shown above is the agreed individually negotiated rate and no other rates shall apply including and tariff rate of terms.

THIS LOAD SHALL NOT BE DOUBLE BROKERED. No additional charges not listed above may be added by the carrier. Any additional changes must appear on a revised confirmation sheet signed by the broker. Carrier must include signed copy of the shipper's bill of lading and any other proof of delivery with invoice to broker. Rates, except as specifically designated above, are inclusive of any fuel surcharge. Carrier certifies that it is in compliance with the requirement of the California Air Resources Board (CARB) with respect to Transport Refrigeration Units (TRU's or reefers) are similar requirements of the Environmental Protection Agency (EPA) and other states, where applicable. Carrier shall be responsible for any fines imposed on Broker and/or shipper resulting from noncompliance.

Carrier further confirms that in transporting the shipment describe here in above, it will comply with all U.S. DOT and FDA regulations applicable to its operations while transporting the said shipment, including but not limited to driver's hour of service, and the Food Safety Modernization Act (FSMA), if applicable. Carrier agrees to the attached requirement from the shipper, if any.

This rate is contingent upon successful and on-time completion of all load terms as orally stipulated or written on this addendum and rate may be subject to reduction if carrier fails to complete any shipment terms and conditions. Rate may be reduced if load picks up or delivers after originally scheduled time and date. Carrier acknowledges that failure to complete any terms and conditions on this shipment may jeopardize or result in loss of future business opportunities with Broker and/or cancelations of Broker-Carrier contract.

Accessorial charges (including but not limited to labor, detention, and/or layover charges) must be authorized and approved prior to or at time of occurrence, Redirections Logistics, Inc. will not provide any reimbursement of any non, prior-approved accessorial charges. Carrier shall ensure the bill of lading is notated either when handling is required or when detention occurs, that a lump sum receipt is provided when a lump sum is hired, and/or that both are included as supporting documents with the Carrier's invoice. All overage, shortage, and damage must be reported to Broker immediately, at time of occurrence, and noted on the bill of lading.

Pursuant to Broker-Carrier contract, carrier will provide and amount of cargo insurance coverage sufficient to cover the loss of damage of any commodities and cargo carried. Carrier's cargo insurance policy must not exclude from coverage any commodities or cargo carried on this order. If carrier's cargo insurance policy contains a schedule of covered vehicles, carrier will not transport any cargo of this shipment using a vehicle that is not listed as a scheduled vehicle on carrier's cargo insurance policy.

Load # : RDRW-2460

ZIGI FREIGHT INC DBA ROYAL3 INC

Load Price:

\$3,000.00

TIFFANY BLAKE

(630) 485-7370 tiffany@royal3inc.com

Load Total:

\$3,000.00

Attention:

Agreement: By signing below, Carrier agrees to the terms and conditions set forth and provided herewith, if any.

----- Name and Title

----- Signature

Date

Shipper Provided Short Form Bill of Lading - Not Negotiable - Domestic Original

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of issue of this shipping order

The property described below, in apparent good order, except its noted contents and conditions of contents of packages (unknown), marked, consigned, and delivered as indicated below, which said carrier (the word carrier being 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 said destination. It is mutually agreed, as to each carrier of all or any of the said property, over all or any portion of the 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 terms and conditions 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 or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification 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 and his assigns.

of Lading

Carrier	Trailer	Movement Number	BOL Number
Redirections Logistic	03252	508080383	0004964352

ICC Number: T6218117

Stop	Units	Weight	Customer Name	Shipment #
0085924372	1584	41738.4	EMS Warehousing & Distribution 210 Grove St Franklin, MA 02038 United States Of America	0004964352 Note # 0085924372 PO # 4502081010 OSC # 4502081010

1100 Pallet Weight

TOTAL: 1584 42838.4

<-- See Attached Documents For Delivery Instructions -->

Weight 41738.4 NMFC 73227 NMFC 73227 FOODSTUFFS JUICE NOI LTL60 TL35

<--SHIPPER, LOAD AND COUNT -->

HEAT TREATED WHITE - Heat Treated
4-way White Wood

Count 22 ✓

LOC-F

Freight Charges Are
Pre Paid

Seal Number: 725676 ✓

Trailer Inspected by: ZHETZEL
Loaded at Door: DOOR18

BILL OF LADING - Original

**Shipper Provided Short Form Bill of Lading - Not Negotiable - Domestic Original**


RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of issue of this shipping order

The property described below, in apparent good order, except as noted (contents and conditions of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being 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 said destination. It is mutually agreed, as to each carrier of all or any portion of the said route to destination, and as to each party at any time intervenor in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions 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 or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification 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 and his assigns.

Bill of Lading - 0004964352

Subject to Section 7 of Conditions of applicable Bill of Lading, 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.

PO#: 4502081010

SHIPPINGSignature of Consignor/Shipper: Signature of Carrier: 

Carrier Arrival Date/Time: 3/13/2025 10:42:48 AM

Carrier Appointment Date/Time:

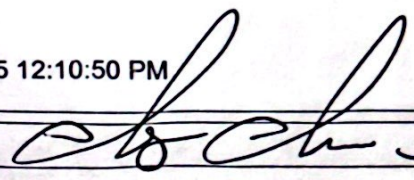
Carrier Departure Date/Time: 3/13/2025 12:10:50 PM

RECEIVINGSignature of Consignee/Receiver: 

Delivery Date: 3-17-25

Time: 

Received # Pallets: 22

Received # Units: 

OSC Inc Rapids
3130 Industrial Street
P O Box 369
WISCONSIN RAPIDS, WI 54495
715 422 4200

COMMENTS:

OS&D must be reported to 1-877-234-8154 within 72 hours from customer pickup or vendor shipment from an Ocean Spray DC. Notification may also be emailed to: OceanSprayOSD@chrobinson.com
Cold Weather Notice for shipments other than frozen, refrigerated, or temperature controlled products from October 15 thru April 15. This shipment is susceptible to freezing if delayed for prolonged periods while exposed to freezing temperatures. If a layover or extended delay is anticipated or encountered, contact shipper for instructions

NOTES:

Mail Freight Bill To:
Ocean Spray Cranberries
OCEAN SPRAY CRANBERRIES
C/O 3RD PARTY CHR
1840 NORTH MARCEY STREET
CHICAGO, IL 60614
OS&D 877-234-8154

BILL OF LADING - Original

**Shipper Provided Short Form Bill of Lading - Not Negotiable - Domestic Original**

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of issue of this shipping order

The property described below, in apparent good order, except as noted (contents and conditions of contents of packages unknown), marked, consigned, and delivered as indicated below, which said carrier (the word carrier being 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 said destination. It is mutually agreed, as to each carrier of all or any of the said property over all or any portion of the 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 terms and conditions of the Uniform Domestic Freight Bill of Lading set forth (1) in Uniform Freight Classifications in effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification 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 and his assigns.

Packing List - For Bol Number 0004964352

Shipment Number	Stop	Carrier	Scheduled	Page
0004964352	1	RedirectionsLogistic	03/12/2025	1
Delivery Note	Purchase Order	Movement Number	OSC Order Number	
0085924372	4502081010	508080383	4502081010	
Ship Location	Mode	Actual Ship Date		
0325	F	3/13/2025		

Ship-To Customer: 0099433131

EMS Warehousing & Distribution
210 Grove St
Franklin, MA 02038
United States Of America

HEAT TREATED WHITE - Heat Treated Count 22
4-way White Wood

Line No.	Total Weight	Total Quantity	UM	Product Description	Product Code	Pallets	Units
0010	41738	1584	CA	25LB CLASSIC WHOLE SWT DRIED CRAN.	98008-271	21	72
98008271325030827337	Qty: 72			Mfg Date: 03/08/2025	Exp Date: 03/08/2027		
98008271325030827338	Qty: 72			Mfg Date: 03/08/2025	Exp Date: 03/08/2027		
980082713250308273381	Qty: 72			Mfg Date: 03/08/2025	Exp Date: 03/08/2027		
980082713250308273382	Qty: 72			Mfg Date: 03/08/2025	Exp Date: 03/08/2027		
980082713250308273383	Qty: 72			Mfg Date: 03/08/2025	Exp Date: 03/08/2027		
980082713250308273384	Qty: 72			Mfg Date: 03/08/2025	Exp Date: 03/08/2027		
980082713250308273385	Qty: 72			Mfg Date: 03/08/2025	Exp Date: 03/08/2027		
980082713250308273386	Qty: 72			Mfg Date: 03/08/2025	Exp Date: 03/08/2027		
980082713250308273387	Qty: 72			Mfg Date: 03/08/2025	Exp Date: 03/08/2027		
980082713250308273388	Qty: 72			Mfg Date: 03/08/2025	Exp Date: 03/08/2027		
98008271325030827342	Qty: 72			Mfg Date: 03/08/2025	Exp Date: 03/08/2027		
98008271325030827342E	Qty: 39			Mfg Date: 03/09/2025	Exp Date: 03/08/2027		
98008271325030827342E	Qty: 13			Mfg Date: 03/09/2025	Exp Date: 03/09/2027		
980082713250309273537	Qty: 72			Mfg Date: 03/09/2025	Exp Date: 03/09/2027		
98008271325030927353E	Qty: 72			Mfg Date: 03/09/2025	Exp Date: 03/09/2027		
98008271325030927353E	Qty: 72			Mfg Date: 03/09/2025	Exp Date: 03/09/2027		
98008271325030927354C	Qty: 72			Mfg Date: 03/09/2025	Exp Date: 03/09/2027		
980082713250309273541	Qty: 72			Mfg Date: 03/09/2025	Exp Date: 03/09/2027		
980082713250309273542	Qty: 72			Mfg Date: 03/09/2025	Exp Date: 03/09/2027		
980082713250309273543	Qty: 72			Mfg Date: 03/09/2025	Exp Date: 03/09/2027		
980082713250309273544	Qty: 72			Mfg Date: 03/09/2025	Exp Date: 03/09/2027		
98008271325030927354E	Qty: 72			Mfg Date: 03/09/2025	Exp Date: 03/09/2027		
98008271325030927354E	Qty: 72			Mfg Date: 03/09/2025	Exp Date: 03/09/2027		

41738

1584

ORDER

TOTALS

21

72

PACKING LIST - Original

Printed: 3/13/2025 12:11:01 PM Central Time

Shipper Provided Short Form Bill of Lading - Not Negotiable - Domestic Original

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of issue of this shipping order

The property described below, in apparent good order, except as noted (contents and conditions of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being 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 said destination. It is mutually agreed, as to each carrier of all or any of the said property over all or any portion of the 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 terms and conditions 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 or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification 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 and his assigns.

Packing List - For Bol Number 0004964352

Shipment Number	Stop	Carrier	Scheduled	Page
0004964352	1	RedirectionsLogistic	03/12/2025	2
41738	1584	STOP		21 72
41738	1584	DELIVERY		21 72
		TOTALS		
		TOTALS		



Ocean Spray Cranberries Inc.
One Ocean Spray Drive
Lakeville/Middleboro, MA 02349 USA
Phone (508) 946-1000

Date: March 9, 2025

CERTIFICATE OF ANALYSIS

Classic Whole Swt Dried Cran.

UPC: 98008-271
Lot-MFG: MAR 08 25 W 4
Best Before: 08 Mar 27

ANALYSIS

Specification	Tolerance	Methodology	Test Results
Moisture	13%-17%	Karl Fisher	15.25%
Oil	1% maximum	Hexane Extraction	0.41%
Piece Count	< 600	Direct Count	560.45
Granulation < US#4	1% maximum	Rotap, 1 minute	0.02%
Flavor and Odor	Typical Cranberry, fruit flavor	Sensory	Acceptable

This is to certify that Lot No. MAR 08 25 W 4 was analyzed and released by our Quality Assurance Department on March 8, 2025 and was found to meet our specification on that date.

Brent Friday
Quality Representative



Ocean Spray Cranberries Inc.
One Ocean Spray Drive
Lakeville/Middleboro, MA 02349 USA
Phone (508) 946-1000

Date: March 10, 2025

CERTIFICATE OF ANALYSIS

Classic Whole Swt Dried Cran.

UPC: 98008-271
Lot-MFG: MAR 09 25 W 4
Best Before: 09 Mar 27

ANALYSIS

Specification	Tolerance	Methodology	Test Results
Moisture	13%-17%	Karl Fisher	15.11%
Oil	1% maximum	Hexane Extraction	0.49%
Piece Count	< 600	Direct Count	552.38
Granulation < US#4	1% maximum	Rotap, 1 minute	0.00%
Flavor and Odor	Typical Cranberry, fruit flavor	Sensory	Acceptable

This is to certify that Lot No. MAR 09 25 W 4 was analyzed and released by our Quality Assurance Department on March 9, 2025 and was found to meet our specification on that date.

Brent Friday
Quality Representative