



INVOICE

BILL TO:

BIG SKY LOGISTICS INCORPORATED
938 N 59TH ST
E ST LOUIS, IL 62203

INVOICE DATE: 03/31/2025**INVOICE #:** R83743**TERMS:** NET 30**DUE DATE:** 05/01/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/28/2025		341 Snowden Bridge Boulevard, Winchester, VA, 22603 - 535 Portwall Street, Houston, TX, 77029			
		Freight Income	1	\$2,050.00	\$2,050.00

TOTAL

\$2,050.00

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



LOAD CONFIRMATION

Big Sky Logistics Inc 938 N 59TH STREET East St. Louis IL 62203
MC#: 397590 Phone : 618-688-1290 Email : operations@bigskylogistics.net

Load# 00500
Date 03/27/2025 02:43
Equipment Van
Equipment Length 53 '
Weight 41860.00 lbs.
Commodity Dry Goods (General)
Distance 1345.00 miles
Declared Value 0
Dispatcher Name Jody Phillips
Dropped Trailer
Pick Empty Trailer

Carrier Information
ZIGI FREIGHT INC
6850 W 63RD STREET CHICAGO IL 60638

MC Number MC944686
Primary
Contact -
Email phil@royal3inc.com
Phone (630) 485-7370
Fax 630-484-6980

Driver Akil
Phone -
Email -
Cell phone 561-618-7800

Comments

Contact Information: Jody Phillips, 618-397-6100 x 210, jody@bigskylogistics.net

Equipment

Van

Stop # 1 (Pickup)

03/28/2025 15:00 03/28/2025 15:00 Pickup Type : Live Load

NFI WINCHESTER

341 Snowden Bridge Boulevard, Winchester, VA, 22603

Phone: Fax:

Pickup # : 2672264

Qty : 23 Pallets **Weight** : 41860 lbs

PO Number : 4100030741-86

Stop # 2 (Delivery)

03/31/2025 08:30 03/31/2025 08:30 Delivery Type : Live Unload

Houston Food Bank

535 Portwall Street, Houston, TX, 77029

Phone: Fax:

Delivery # : 5000936134

Qty : 23 Pallets **Weight** : 41860 lbs

PO Number : 4100030741-86

Pay Items

Description	Notes		Amount
Pay Type	Unit Rate	Units	Total
Flat	-	-	\$2,050.00
Grand Total:			\$2,050.00

Bill To

Email : billing@bigskylogistics.net

Address : 938 N 59TH STREET East St. Louis, IL 62203

Instructions : *Please send all delivery receipts with signatures, signed rate confirmation, and your invoice to billing@bigskylogistics.net and we will process for payment. For payment status inquiries, please email billing@bigskylogistics.net *****

***Double Brokering is strictly prohibited and not permitted. Big Sky Logistics has no duty to pay for any transportation completed by any individual or carrier other than as listed in the carrier section above.

***After 2 hours of waiting at the shipper/receiver, please contact Big Sky Logistics and notify them of the delays. Failure to notify Big Sky Logistics of delays could result in forfeit of reimbursement.

***Any accessorial accrued must be notified at the time of occurrence. All documentation must be sent in within 24 hours of delivery completed to qualify for reimbursement.

***Late pickup or delivery other than the set date and time, the carrier will be subject to a \$300 charge per stop and any other associated fees imposed by the customer.

***Driver may need to inform the shipper that the load is assigned to Big Sky Logistics. By acceptance of shipment, the carrier guarantees that it is managing its driver(s) and operations in accordance with the carrier agreement and all state and federal requirements for authorized motor carriers.

***Many shippers and consignees require a trailer no older than 10 years. You may be turned away at the pick-up location if your trailer is older than 10 years.

***To comply with regulatory and customer requirements, the carrier agrees to the exclusive use of its trailer for the duration of the transport of the freight identified on the rate confirmation unless otherwise noted.

***Driver is responsible for the piece count listed on the bill of lading. Any type of discrepancy regarding the shipment must be immediately reported to Big Sky Logistics to avoid possible freight claims.

***To avoid questions regarding load security, the shipper should seal the load and note the seal number. The documentation should match the seal number on the trailer, and your driver should always break a seal in the presence of a receiver and have the receiver note the seal was intact at the time on the bill of lading.

***Please see your contract regarding cargo claims and incident reporting if incidents or accidents occur relating to a delay of delivery or damage to the cargo.

***Drivers must get a clear signature and total count on delivery receipts. If the delivery receipt indicates other special instructions, please adhere to them and notify Big Sky Logistics with any questions. A \$50 fee will be charged to the carrier for lost paperwork.

***CARB Notice: To the extent any shipments subject to this agreement are transported within the state of California, the carrier shall only utilize equipment that is in full compliance with the California Air Resources Board (ARB) TRU ACTM In-Use Regulations. The carrier shall be liable for its own penalties or other liabilities, costs, or damages assessed against it or paid by the broker or broker's customer, or any other third party, because of the carrier's use of non-compliant equipment.

***This is confirmation of a verbal load/rate between the carrier and this rate confirmation serves as an addendum to the outsourced carriage agreement as it relates to this single shipment. All loads tendered pursuant to this rate confirmation shall be subject and subordinate to the current terms, conditions, and provision of Big Sky Logistics. Our Sourced Carriage Agreement and any applicable amendments thereto. The terms and conditions of the OCA are hereby incorporated by reference. The carrier's signature and return of the tender or by the actual acceptance/continuation of the tendered shipments.

Country	Percentage
Germany	95
France	85
Italy	75
Spain	65
United Kingdom	55
Netherlands	45
Belgium	35
Austria	25
Switzerland	15
Sweden	10
Norway	5
Denmark	3
Finland	2
Greece	1
Portugal	1
Ireland	1

Driver Name

Driver Cell Phone #

Print Name

Signature Name

Date _____

Date: 03/28/2025

BILL OF LADING

Page: 1

SHIP FROM

Name: 8th Ave c/o NFI Industries
Address: 341 Snowden Bridge Blvd
City/State/Zip: Winchester VA 22603
SID#: 2672264 SN#: FOB: ☐

Bill of Lading Number: 07673870000013534



(402)07673870000013534

CARRIER NAME: Big Sky Logistics

Trailer number: 244804

Seal Number 05319304

SHIP TO

Name: HOUSTON FOOD BANK Location #:
Address: 535 PORTWALL STREET
City/State/Zip: HOUSTON TX 77029-1332
CID#: M FOB: ☐

SCAC: BIHQ

Pro number: 516



(9012K)BIHQ516

THIRD PARTY FREIGHT CHARGES BILL TO

Name: CHRLTL
Address: 14701 Charlson Road Suite 2100
City/State/Zip: Eden Prairie, MN 55347

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid ☒ Collect ☐ 3rd Party ☐☐ Master Bill of Lading: with attached underlying Bills of Lading (check box)

SPECIAL INSTRUCTIONS:

CU-RSPO SCC-845465

CHEP: 0 PECO: 0 Other Type: 26

CFA 72 HRS IN ADVANCE OF DELIVERY FELICIA ALLEN PH
713-547-8660
FOR USDA FOOD DISTRIBUTION PROGRAMS DELIVER PRODUCT BY
REQUIRED DATE

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
4100030741-86	1840	40480 lbs	(Y) N	DELIVERY APPT 03/14 @ 22:30, 5000936134
GRAND TOTAL	1840	40480 lbs		

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(a) of NMFC Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
	PAL	1840	CAS	40480 lbs		Prepared Foods, cooked or not cooked, dry or other than dry	74495	60
26	PAL			1300 lbs				
26		1840		41780 lbs		GRAND TOTAL		

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:

"The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____."

COD Amount: \$

Fee Terms: Collect ☐ Prepaid: ☐Customer check acceptable: ☐

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper Signature

SHIPPER SIGNATURE/DATE

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

Trailer Loaded: Freight Counted:

☒ By Shipper ☐ By Shipper

☐ By Driver ☐ By Driver/pallets said to contain

☐ By Driver/Pieces

CARRIER SIGNATURE/PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.

Property described above is received in good Order, except as noted.

Houston Food Bank
535 Portwall Houston, TX 77029
Receiver Name: M. Galt Date: 3/28/25
Seal #: 05319304 was intact Yes / No
Reefer Temperature Set: 17-20°F
Time In: 5:40 Time Out: 7:30
Total Cases / Weight Received: 1840 / 41780
Cases Over / Damaged / Short: 0 / 0 / 0
Received Subject to Reweigh / Recount: Yes