



INVOICE

BILL TO:
EXPRESS LOGISTICS GROUP INC
2200 S MAIN ST STE 217D
LOMBARD, IL 60148

INVOICE DATE: 04/07/2025
INVOICE #: R84646
TERMS: NET 30
DUE DATE: 05/07/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/03/2025		1033 Idaho Ave, Burley, ID US 83318 - 225 West Vine Street, Chambersburg, PA US 17201			
		Freight Income	1	\$3,800.00	\$3,800.00

TOTAL
\$3,800.00

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

Carrier Rate and Load Confirmation



Express Logistics Group
2200 South Main Street #217D
Lombard, IL 60148
Vинny Turner
team@elgpww.com

Load Number: 102228

Date: 04/03/2025

Equipment Type: Dry Van 53'

Previous Appointment Location: American Falls ID

Temperature Requirements:

Carrier: ZIGI FREIGHT INC

Contact: PHIL VUKOVIC, (p) 6304857370 (f)

Previous Appointment Date:

Previous Appointment Time:

Shipper Pickup (Stop 1)	
HIGH DESERT MILK 1033 IDAHO AVE BURLEY, ID US 83318 Expected Date: 04/03/2025 Appointment Required: Yes Appointment Time: 11:00	Pickup Instructions: 16 pallets. 208-878-6455frontoffice@highdesertmilk.com Shipper References: Appointment Type: Appointment Confirmed Live/Drop: Live

Consignee Delivery (Stop 2)	
CATCH-UP LOGISTICS 225 WEST VINE STREET Chambersburg, PA US 17201 Expected Date: 04/07/2025 Appointment Required: Yes Appointment Time: 11:00	Delivery Instructions: 16 pallets Consignee References: Appointment Type: Appointment Confirmed Live/Drop: Live

Shipment Information

Handling Unit		Package					LTL Only	
Qty	Type	Qty	Type	Weight	HM (X)	Commodity Description	NMFC #	NMFC Class
16	Pallets	760	Pieces	41800 lbs		Item		

Carrier Fees

Description	Cost
Net Freight Charges	USD 3,800.00
Total Cost	USD 3,800.00

BY ACCEPTING THIS LOAD, CARRIER AGREES TO THE FOLLOWING:

- Tracking is required. Carrier must provide an active tracking link for the entire period of the load. If carrier cannot provide a tracking link, carrier must inform Express Logistics at the time of accepting the load, and tracking will be provided.
- Pickup numbers are not issued on the rate confirmation, they are provided after a mandatory information call with the driver on the load. Carrier can be removed from the load if the mandatory information call is not completed within a timely manner prior to load pickup.
- Trailer must be clean, reefer tank must be $\frac{3}{4}$ full, and carrier must have at least two load locks upon pickup.
- Carrier is responsible for sending the full loaded BOLs to Express Logistics prior to departing the shipper so all POs can be verified. Express Logistics will not be liable for any short pays resulting from POs missed.
- Carrier must report all OS&D prior to departing the delivery or carrier will assume responsibility for said OS&D. Carrier is to report OS&D by sending a copy of the BOLs/PODs with photos of the product (with all product labels visible) with count of OS&D per product to Express Logistics immediately.

6. Express Logistics must receive prior notification (via email) of detention time starting, proof of detention time accumulated, and a full copy of the POD in order for carrier to be eligible for detention payment. Detention begins 3 hours post the appointment on the rate confirmation and is paid at a rate of \$50 per hour with a maximum of \$250 per 24-hour period. All detention requests must be submitted via form <https://wkf.ms/40dIPAI> within 48 hours of the delivery of the load. Requests will be responded to within 5 business days of the request date.
7. Carrier acknowledges the load weight listed is only an expectation and confirms the carrier will be able and is expected to haul the listed weight or up to 44,500lbs on a reefer and 44,500lbs on a dry van for the rate that is agreed upon.
8. Receipts for pallets/pallet exchange are to be sent to Express Logistics immediately upon receipt and due latest 24hours after the transaction. Lumper receipts are required to be submitted within 72 hours of associated delivery. If a restack is deemed mandatory, carriers must get permission from Express Logistics and get pictures of the product prior to restack taking place. These pictures must be sent immediately to Express Logistics, along with all restack fee receipts. Failure to comply with these expectations is a forfeit of carrier rights to reimbursement and carrier acknowledges that restacks are not guaranteed to be reimbursed if determined to be fault of the carrier.
9. All orders for Costco, Kroger, and Walmart must be delivered on the original delivery date, no more than one hour earlier than the delivery appointment time.
10. The name Amazon or the name of any direct competitor to the receiver may not be on a trailer used for delivery to a Sam's Club, Walmart, or Costco facility. If this occurs, the carrier will assume all costs of crossdocking the product and re-delivering.
11. Carriers crossing California state lines are required to have a CARB Truck and Bus certification, as well as an Advanced Clean Fleets certification. Additionally, carriers crossing California state lines with a reefer are required to have a CARB TRU certification.
12. The driver must be present during all loading and unloading processes. If the driver is not allowed on the docks, Express MUST notified immediately. If Express is unable to arrange dock access for the driver, the driver must sign the BOL's accordingly, such as: SLSC (Shipper load, Shipper Count), or "DRIVER NOT ALLOWED TO WITNESS LOADING/UNLOADING, UNABLE TO VERIFY COUNTS AND/OR DAMAGES". This notation must be made at the time that the driver is at the customer/shipper, so that customer/shipper signs for responsibility. The BOL must be signed by: (a) the driver and shipper upon collection of goods for transit; and (b) by the driver and receiver upon delivery of the goods.
13. Driver must ensure the trailer is sealed prior to leaving the shipper. The seal number must match the BOL the driver signs for and the driver must notify us prior to leaving shipper if the seal number is not on / does not match the BOL. For any loads with additional stops, it is the drivers responsibility to ensure the trailer is resealed after each stop.

Call us directly with any questions at (630)912-5387

******* ALL INVOICES NEED SENT TO ACCOUNTING@ELGPWW.COM *******

MANIFEST Reprint

Shipment Ref 58250
Page 1

Ship To: Catch Up
Catch-Up Logistic
225 West Vine Street
Chambersburg PA
17201

Bill To: Schreiber
Schreiber Foods Inc
425 Pine St
PO Box 19010
Green Bay WI
54307

Order Number 250402007
Ship Date 4/3/2025
Purchase Order 2876591
Ship Via FOB Dock
F.O.B. Warehouse Dock
Freight No Charge
Warehouse Dry Warehouse
1033 Idaho Ave
Burley ID
83318

Phone Number 208-878-6455

Order U/M	Item Description	W/H	Pallet	GTIN	Qty Shipped	Weight Shipped
P/R Date	Mfg Seq Location			Ctns. Lot		
Bag 50 lb	H50B				0	760.0000
	High Heat rBST Free NFDW 50lb					38000.0000
3/7/2025	P25066 DOCK2	Dry Warehouse			40.0000	2000.0000
			P01629065	25066A1	40.0000	2000.0000
3/7/2025	P25066 DOCK2	Dry Warehouse			40.0000	2000.0000
			P01629095	25066A10	40.0000	2000.0000
3/7/2025	P25066 DOCK2	Dry Warehouse			40.0000	2000.0000
			P01629067	25066A2	40.0000	2000.0000
3/7/2025	P25066 DOCK2	Dry Warehouse			40.0000	2000.0000
			P01629072	25066A3	40.0000	2000.0000
3/7/2025	P25066 DOCK2	Dry Warehouse			40.0000	2000.0000
			P01629073	25066A4	40.0000	2000.0000
3/7/2025	P25066 DOCK2	Dry Warehouse			40.0000	2000.0000
			P01629076	25066A5	40.0000	2000.0000
3/7/2025	P25066 DOCK2	Dry Warehouse			40.0000	2000.0000
			P01629084	25066A6	40.0000	2000.0000
3/7/2025	P25066 DOCK2	Dry Warehouse			40.0000	2000.0000
			P01629085	25066A7	40.0000	2000.0000
3/7/2025	P25066 DOCK2	Dry Warehouse			40.0000	2000.0000
			P01629089	25066A8	40.0000	2000.0000
3/8/2025	P25067 DOCK2	Dry Warehouse			40.0000	2000.0000
			P01629090	25066A9	40.0000	2000.0000
3/8/2025	P25067 DOCK2	Dry Warehouse			40.0000	2000.0000
			P01629528	25067A10	40.0000	2000.0000
3/8/2025	P25067 DOCK2	Dry Warehouse			40.0000	2000.0000
			P01629524	25067A6	40.0000	2000.0000
3/8/2025	P25067 DOCK2	Dry Warehouse			40.0000	2000.0000
			P01629525	25067A7	40.0000	2000.0000
3/8/2025	P25067 DOCK2	Dry Warehouse			40.0000	2000.0000
			P01629526	25067A8	40.0000	2000.0000
3/8/2025	P25067 DOCK2	Dry Warehouse			40.0000	2000.0000
			P01629527	25067A9	40.0000	2000.0000
3/8/2025	P25067 DOCK2	Dry Warehouse			40.0000	2000.0000
			P01629529	25067B11	40.0000	2000.0000
3/8/2025	P25067 DOCK2	Dry Warehouse			40.0000	2000.0000
			P01629530	25067B12	40.0000	2000.0000
3/8/2025	P25067 DOCK2	Dry Warehouse			40.0000	2000.0000
			P01629531	25067B13	40.0000	2000.0000
3/8/2025	P25067 DOCK2	Dry Warehouse			40.0000	2000.0000
			P01629532	25067B14	40.0000	2000.0000

ISDA Plant Number 16-45

(Continued)

High Desert Milk
1033 Idaho Street
Burley ID 83318

BILL OF LADING

1- 000057432 Reprint

Shipment Ref. 58250
Page 1

C1417

Ship To: Catch Up
Catch-Up Logistic
225 West Vine Street
Chambersburg PA
17201

Bill To: Schreiber
Schreiber Foods Inc
425 Pine St
PO Box 19010
Green Bay WI
54307

Order Number 250402007
Ship Date 4/3/2025
Purchase Order 2876591
Ship Via FOB Dock
F.O.B. Warehouse Dock
Freight No Charge
Warehouse Dry Warehouse
1033 Idaho Ave
Burley ID
83318

Phone Number 208-878-6455

Qty Shipped	Order UIM	Item	Description / Notes	GTIN	Ctns	Weight Shipped
760.0000	Bag 50 lb	H50B	High Heat /BST Free NFDM 50lb	0	760.0000	38000.0000
ISDA Plant Number 1645 seal # 000325 X						

19 Pallets received
4-7-25 Dawn Egan

Pallets In. 0
Received in Good Order By.

Pallets Out. 19 SV

loaded by TC

38000.0000
Tare. 0.0000
Gross. 38000.0000

Date. 04/03/25

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1033 Idaho Ave
Burley ID
83318

Phone Number 208-878-6455

Order U/M	Item Description	P/R Date	Mfg Seq Location	W/H	Pallet	GTIN	Ctns. Lot	Qty Shipped	Weight Shipped
seal # 000325									

Total Ctns Shipped	760.0000
Total Qty Shipped	760.0000
Total Net Weight	38000.0000
Total Tare Weight	0.0000
Total Gross Weight	38000.0000