



## INVOICE

**BILL TO:**

FREEWAY INTERNATIONAL LOGISTICS LLC  
605 E ROBINSON ST  
ORLANDO, FL 32801

**INVOICE DATE:** 04/10/2025**INVOICE #:** R85525**TERMS:** NET 30**DUE DATE:** 05/10/2025

| DATE       | CUSTOMER REF# | ORIGIN - DESTINATION  | QUANTITY | RATE       | AMOUNT     |
|------------|---------------|---|----------|------------|------------|
| 04/09/2025 |               | 767 Flatwood Industria, Spartanburg, SC 29303 - 3132 Berlin Dr, La Crosse, WI 54601 |          |            |            |
|            |               | Freight Income  | 1        | \$1,650.00 | \$1,650.00 |
|            |               | Lumper  | 1        | \$128.87   | \$128.87   |

**TOTAL**

\$1,778.87

**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**



FREEWAY INTERNATIONAL LOGISTICS  
6455 SHILOH RD  
SUITE C  
ALPHARETTA GA 30005

PRO # 109338

Rate Confirmation

04/09/25 10:27:02 (EST)

F  
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M

CHARLES SOMPAYRAC  
(407) 635-8108  
(407) 845-9360 (f)  
charles.sompayrac@freewaylogs.com

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ZIGI FREIGHT INC  
(630) 485-7370 (p) Att: ASTA MIJAC  
(630) 485-6980 (f)  
MC # 944686 Truck # 740  
DOT 2828543 Trailer # H03240  
Driver EVANS Cell # (214) 881-4382

Size & Type: 53' VAN  
Pieces: 18

Description: FAK  
Weight: 6680

Miles: 938

| CHARGES        |         | DISPATCH NOTES |
|----------------|---------|----------------|
| LINE HAUL RATE | 1650.00 |                |
| TOTAL RATE     | 1650.00 |                |

PICK 1

CONTEC INC  
767 FLATWOOD INDUSTRIA  
SPARTANBURG SC 29303  
Hours : 0800-2100  
Phone/Contact: (864) 699-8290

Appointment 04/09/25  
Appt Notes: 1200PM PU TIME  
Ref # GSP1222842

STOP 1

DALCO / IMPERIAL DADE  
3132 BERLIN DR  
LA CROSSE WI 54601  
Hours : 1200

Appointment 04/10/25  
Appt Notes: 1200 PM  
Ref # GSP1222842

1. Driver is responsible for all blocking, bracing, tarping or any other methods of securing load to trailer.
  2. Driver is responsible for piece count stated on BOL unless stated otherwise.
  3. Detention is on a per load basis. FIL is not responsible for acts of god that may otherwise delay the loading or unloading of a truck.
  4. Carrier may not double broker this load
  5. This is to be a dedicated truckload. Carrier may not partial with any other freight unless otherwise stated on rate confirmation.
  6. Carrier assumes responsibility that they are CARB compliant.
  7. Produce loads must pulp all product and record temperature on BOL.
  8. Temperature sensitive foods must be transported in equipment specifically designed to maintain proper temperature through out transport.
  9. Temperature requirments will be listed on Bill of lading and must be maintained throughout transit.
  10. Carrier must be able to provide evidence that temperature was maintained throughout the duration of transport.
  11. All vehicles provided for the transportation of food must be clean, odorless, and be in good working order prior to being loaded.
  12. FREEWAY INTL LOGISTICS MUST BE NOTIFIED ASAP OF ANY ISSUES OR PROBLEMS THAT COULD EFFECT THE INTEGRITY OF THIS LOAD.
  13. \*\*PLEASE SEND ALL INVOICES AND POD'S TO ACCOUNTING@FREEWAYLOGS.COM\*\*
- DRIVER NAME  
DRIVER CELL #

Carrier Signature \_\_\_\_\_

Date \_\_\_\_\_ / \_\_\_\_\_ / \_\_\_\_\_  
M D

Send Carrier Bills to the Address Above

PRO # 109338

must appear on all Invoices



**FREEWAY INTERNATIONAL LOGISTICS**  
 6455 SHILOH RD  
 SUITE C  
 ALPHARETTA GA 30005

**PRO # 109338**

**Rate Confirmation**

04/10/25 13:27:35 (EST)

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M**

CHARLES SOMPAYRAC  
 (407) 635-8108  
 (407) 845-9360 (f)  
 charles.sompayrac@freewaylogs.com

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ZIGI FREIGHT INC  
 (630) 485-7370 (p) Att: ASTA MIJAC  
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 MC # 944686 Truck # 740  
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 Driver EVANS Cell # (214) 881-4382

**Size & Type:** 53' VAN

**Description:** FAK

**Miles:** 938

**Pieces:** 18

**Weight:** 6680

| CHARGES           |                | DISPATCH NOTES |
|-------------------|----------------|----------------|
| LINE HAUL RATE    | 1650.00        |                |
| LUMPER FEE        | 128.87         |                |
| <b>TOTAL RATE</b> | <b>1778.87</b> |                |

**PICK 1**

CONTEC INC  
 767 FLATWOOD INDUSTRIA  
 SPARTANBURG SC 29303  
 Hours : 0800-2100  
 Phone/Contact: (864) 699-8290

Appointment 04/09/25  
 Appt Notes: 1200PM PU TIME  
 Ref # GSP1222842

**STOP 1**

DALCO / IMPERIAL DADE  
 3132 BERLIN DR  
 LA CROSSE WI 54601  
 Hours : 1200

Appointment 04/10/25  
 Appt Notes: 1200 PM  
 Ref # GSP1222842

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- DRIVER NAME  
 DRIVER CELL #

*Asta Mijac*

Carrier Signature \_\_\_\_\_

Date \_\_\_\_\_ / \_\_\_\_\_ / \_\_\_\_\_  
 M D

**Send Carrier Bills to the Address Above**

**PRO # 109338**

**must appear on all Invoices**

## Imperial Dade

|              |                                    |
|--------------|------------------------------------|
| Warehouse:   | Imperial Dade                      |
|              | LaCrosse, WI                       |
| Warehouse    | 608-793-4234                       |
| Phone:       |                                    |
| Tax ID:      | 20-5963953                         |
| Receipt#:    | 2411                               |
| Timestamp:   | 04/10/25 11:09 AM                  |
| Payment:     | efs                                |
| PO#:         | t83108 t83167 t83190<br>t83529     |
| Carrier:     | Royal 3 (saturn frieght<br>systems |
| Activity:    |                                    |
| SINGLE STACK | \$125.00                           |
| LOAD x1      |                                    |
| Total:       | \$128.87                           |

Printed Date: 04/09/2025

## BILL OF LADING - ME

Page 1

## SHIP FROM

Name: CONTEC INC.  
Address: 767 FLATWOOD INDUSTRIAL DR  
City/State/Zip: SPARTANBURG, SC 29303  
Contact: DOCK Phone: 864-699-8346

Shipment Number: 903730403



## SHIP TO

Name: DALCO ENTERPRISES  
Address: 3132 BERLIN DR  
608-781-2956  
City/State/Zip: LA CROSSE, WI 54601  
Delivery Date: 04/10/2025  
Contact: Phone: 608-781-2956

CARRIER NAME: SATURN FREIGHT SYSTEMS, INC.

Trailer Number:  
Seal Number(s):

SCAC: SFGH  
Pro Number: 1222842

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

Prepaid: X Prepaid Add: Collect: 3rd Party:

## BILL TO

Name: Contec  
Address: c/o Uber Freight US LLC  
PO Box 425  
City/State/Zip: Lowell, AR 72745



Master Bill of Lading: with attached underlying Bills of Lading

Special Instructions:

Shipper Notes: Shipper Contact Number: 864-699-8346  
References:

Consignee Notes:  
Special Services:

## CARRIER INFORMATION

| HANDLING |      | PACKAGE |      | WEIGHT    | H.M.<br>(X) | COMMODITY DESCRIPTION<br><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.</small> | LTL ONLY |       |
|----------|------|---------|------|-----------|-------------|--|----------|-------|
| QTY      | TYPE | QTY     | TYPE |           |             |  | NMFC #   | CLASS |
| 0.0      | PLT  | 40.0    | BX   | 320.0 LB  |             | PREMIRA® II MICROFIBER PAD 5" X 19"  | 49290    | 100   |
| 17.0     | PLT  | 193.0   | BX   | 6693.0 LB |             | nonwoven fiber, disposable, impregnated with cleansing agents, disinfectants or moisturizers, in boxes or Package  | 49290-2  | 77.5  |
| 17.0     |      | 233.0   |      | 7013.0 LB |             | GRAND TOTAL  |          |       |

## CUSTOMER ORDER INFORMATION

| CUSTOMER PO #               | CUSTOMER ORDER #              | # PKGS | WEIGHT    | PALLET / SLIP | Additional Shipper Info             |
|-----------------------------|-------------------------------|--------|-----------|---------------|-------------------------------------|
|                             |                               | 40.0   | 320.0 LB  |               | PREMIRA® II MICROFIBER PAD 5" X 19" |
| T83108 T83167 T83190 T83259 | V20970/V20986/ V21008/ V21044 | 193.0  | 6693.0 LB |               | Wipes, Cloths, Towels, Towelettes   |
| GRAND TOTAL                 |                               | 233.0  | 7013.0 LB |               |                                     |

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 Department of Transportation.

Trailer Loaded:

☐ By Shipper  
☐ By Driver

Freight Counted:

☐ By Shipper  
☐ By Driver/Pallets  
☐ By Driver/Pieces

CARRIER SIGNATURE / DATE

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

*[Signature]* 4/9/25  
Driver