

INVOICE

BILL TO: ESSA FREIGHT SERVICES 145 GRUNER ROAD CHEEKTOWAGA, NY 14227 INVOICE DATE: 04/15/2025 INVOICE #: R86272 TERMS: NET 30 DUE DATE: 05/15/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/14/2025		181 CRESCENT WAY, WALTERBORO, SC 29488 - 145 GRUNER ROAD, CHEEKTOWAGA, NY 14227			
		Freight Income	1	\$1,800.00	\$1,800.00

TOTAL	
\$1,800.00	

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 Confirmation

TR56872

<u>To</u> ZIGI FREIGHT INC

KIM

6850 WEST 63RD STREET

CHICAGO IL 60638

Bill To

Jim Stevens

ESSA FREIGHT SERVICES

145 GRUNER ROAD

MC# 191062

CHEEKTOWAGA NY 14227

Telephone: 630 485-7370

Telephone: 716 856-9552 / 800 627-3664

Fax: 716 847-8842

M.C.: 944686

Date: 4/14/2025

Telephone: 843 539-2020

Telephone: 716 856-9552

Equipment

Address: GEHL FOODS

181 CRESCENT WAY WALTERBORO SC 29488

Type: Pick-Up

Appt. date: 4/14/2025 08:00 to 16:00 Pick-Up: PB85861-1 B.O.L. TR-00109

BROTH, 42500 IBS, 21 PALLETS

Address: ESSA WAREHOUSING & DISTRIBUTION

145 GRUNER ROAD 259-8500- GRUNER RD CHEEKTOWAGA NY 14227

Type: Drop-off

Appt. date: 4/15/2025 08:00 to 15:00 Deliver: PB85861-1 B.O.L. TR-00109

BROTH, 42500 IBS, 21 PALLETS

Details	Quantity	Rate	Base	Minimum	Amount
Flat cost	0				1,800.00
				Total	1,800.00

Instructions:

Carrier Confirmation

TR56872

IF THE LOAD IS DOUBLE BROKERED-THIS AGREEMENT IS VOID

IF THERE ARE ANY DAMAGES, SHORTAGES AND/OR OVERAGES THE DRIVER/CARRIER MUST REPORT IT TO ESSA DISPATCH WHILE AT THE CONSIGNEE. FAILURE TO REPORT THIS COULD RESULT IN A DEDUCTION OFF YOUR INVOICE OR NO PAYMENT

THERE IS A \$100 FINE FOR A MISSED DELIVERY WITHOUT PRIOR NOTIFICATION TO ESSA DISPATCH

IF THERE IS A MISSED DELIVERY AT SAVE-A-LOT THERE IS A \$500 FINE, MCLANE IS \$250

LUMPER CHARGES MUST BE CALLED IN AT THE TIME OF DELIVERY OR WITHIN 24 HRS TO GET PAID FOR THEM. RECEIPTS MUST ATTACHED WITH YOUR INVOICE

PLEASE FAX SIGNED CONFIRMATION TO 716-847-8842

Signature	Joey Cimbaljevic	Date





Date: 4/14/20	25		Bill of	Lading	With the state of	Page 1 o
Dato. 4/14/20	SHIP	ROM	DO LOBERTS	GEHL LO	DAD#:	
Address:	Gehl Food & Beverage S 181 Crescent Way Walterboro, SC 29488					
City/State/Zip: SID#	GF-SE		FOB	The second second	Inmo:	
	SHIP	то	A continue	Carrier N		
Name: Address:	Brutus Ingredients 145 Gruner Road Cheektowaga, NY 1422	,	Location:	Seal Num	nber(s):	
City/State/Zip				- CI	SCAC:	12
CID#	100001	UT CHARGES	PILL TO	Bill of Lac	ding Number: 100010584	
Name: Address:	THIRD PARTY FREIG	HI CHARGES	BILL TO			
City/State/Z	in				1000105843	
-	INSTRUCTIONS:				Charge Terms:	
				Prep	aid 🗹 Collect 🔲 T	hird Party
Sea## 969	2175			☐ Mast	er Bill of Lading: with attached under	erlying Bills of Lading
	THE RESERVE			ER INFORMATIO		
CUSTO	MER ORDER NUMBER	# PKGS	WEIGHT PA	LLET/SLIP Dircle One)	ADDITIONAL SHIPPER INFO	RMATION
/	TR-00109	3150		Y N Ord# 10	3846	
				Y N Y N		1-
				YN		
				YN		
1				Y N Y N		
1	GRAND TOTA	ALS 3150	44100 lbs	YN	AND DESCRIPTIONS	
HANDLING			TO SERVICE OF THE PARTY OF THE	FORMATION COMMODIT	Y DESCRIPTION	LTL ONLY
CONTRACTOR OF THE PARTY OF THE	YPE QTY TYPE	WEIGHT	H.M Commodities must be man	requiring special or addit	ional care or attention in handling or stowing insure safe transportation with ordinary care. of NMFC Item 360	NMFC# CLAS
0.1.41	3150 Case	44100 lbs		Bone Broth 6/32oz		70
				PALLETS *******		10
					/	
					haple !	4/15/25
					-	1110100
1	3150	44100 lbs		GRAND TOT	ALS (Weight in Ibs)	
	indent on value, shippers are requ	uired to state specific	ally in writing the agreed of		Amount:	
ared value of the pa agreed or declared	value of the property is specifical	ally stated by the ship	per to be not exceeding:		ee Terms: Collect	☐ Prepaid
	per	Protection			☐ Customer check accept	able
					U.S.C 14706(c)(1)(A) and (B).	
en the carrier and lished by the carrier Leases posted at h	ndividually determined rates or co shipper, if applicable, otherwise to and are available to the shipper http://www.gehls.com/terms-sales	to the rates, classific r, on request, and to s.pdf (which shall co	ations and rules that have the Terms and Conditions	been other lawful	shall not make delivery of this shipment charges.	without payment of freight an Shipper Signature
ished by the carrier	r), and to all applicable state and NATURE / DATE	federal regulations.		ight Counted	CARRIER SIGNATURE / PI	CKUP DATE
o certify that the above	named materials are properly and labeled, and are in proper condition	10000 10700	nor Loaded Fie	A. I. S.	Carrier acknowledges receipt of packages and req response information was made available and/or of	uired placards. Carrier certifies emergen arrier has the DOT emergency response
tation according to the	applicable regulations of the DOT.			By Shipper	guidebook or equivalent documentation in the vehi Property described above is received in good	Clo.
1			By Driver	By Driver / pallets	1	
1 to	4-14-75			said to contain		
1-74	4-14-25	-		said to contain By Driver/Pieces	V-	