



## INVOICE

**BILL TO:**  
Sakaem Logistics LLC

**INVOICE DATE:** 04/16/2025  
**INVOICE #:** R86323  
**TERMS:** NET 30  
**DUE DATE:** 05/16/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/14/2025		1720 S Military Hwy, Chesapeake, VA US 23320 - 4800 Poth Road, Columbus, OH US 43213			
		Freight Income	1	\$1,150.00	\$1,150.00

TOTAL
\$1,150.00

**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



SAKAEM LOGISTICS  
PO Box 129  
East Moline, IL 61244  
Sergio Guevara  
sergio.guevara\_diaz@dhl.com

**Load Number:** 1252395082

**Date:** 04/14/2025

**Equipment Type:** Not Specified

**PO Number:** USRG34007 - Container# TXGU6968950

**Bill of Lading Number:**

**Mode Name:** TRUCKLOAD (DRY VAN)

**Carrier:** ZIGI FREIGHT INC

**Contact:** , (p) (f)

**Carrier Bill To:** [SAKAEM LOGISTICS](#)

**Order Number:**

**Other Instructions:** Temperature to be set at 55 Fahrenheit.

**Mode Name:** TRUCKLOAD (DRY VAN)

### Shipper Pickup (Stop 1)

Givens Logistics Lc  
1720 S Military Hwy  
Chesapeake, VA US 23320  
**Expected Date:** 04/14/2025  
**Shipping/Receiving Hours:** 13:00-16:00  
**Appointment Required:** No  
**Appointment Time:**  
**Contact:** Anna Salasky 757-233-4461 asalasky@givens.com

**Pickup Instructions:** 0800-1500 FCFS - Closed for lunch 12-1pm - Temperature to be set at 55 Fahrenheit.

**Shipper References:**

**Pickup/Delivery Number:** USRG34007 - TXGU6968950

### Consignee Delivery (Stop 2)

SOUTHERN GLAZER'S OF OHIO -COLUMBUS, OH  
4800 Poth Road  
Columbus, OH US 43213  
**Expected Date:** 04/15/2025  
**Shipping/Receiving Hours:**  
**Appointment Required:** Yes  
**Appointment Time:** 07:30  
**Contact:** Main 6145527900  
columbusreceivingdepartment@sgws.com

**Delivery Instructions:** By apt, email columbusreceivingdepartment@sgws.com, driver should pull around to the right and will see signage for shipping and receiving.

**Consignee References:**

**Pickup/Delivery Number:** 4123298

### Shipment Information

Handling Unit		Package					LTL Only	
Qty	Type	Qty	Type	Weight	HM (X)	Commodity Description	NMFC #	NMFC Class
1116	Packages			42738 lbs		Wines		

### Carrier Fees

Description	Cost
Net Freight Charges	USD 1,150.00
<b>Total Cost</b>	<b>USD 1,150.00</b>

### Fee Details

Item Description	Unit	Quantity	Unit Price	Total
Net Freight Charges	Fixed Cost	1.00	USD 1,150.00	USD 1,150.00
Fuel Surcharge	Fixed Cost	1.00	USD	USD

**REQUIRED - \*\*\*DRIVER MUST ACCEPT MACROPOINT TRACKING LINK AND ALLOW TRACKING FOR THE DURATION OF THE SHIPMENT OR WILL BE SUBJECT TO A \$250 FINE PER DAY OR PAYMENT WILL BE HELD IN FULL\*\*\*TRACKING REQUIRED FOR THIS SHIPMENT\*\*\* THE APP MUST BE SET TO TRACK AT ALL TIMES, SETTING THE APP TO TRACK ONLY WHILE IN USE WILL BE THE SAME RESULT AS NO TRACKING. IF "CARRIER" IS ALREADY SETUP WITH MACROPOINT THE TRACTOR & TRAILER NUMBER CAN BE PROVIDED INSTEAD OF THE DRIVER'S CELL # FOR ELD TRACKING.**

Driver Requirements: Driver needs to reference PU number in tender at shipper - Any damages or product refusals must be reported to "OSD.SKMW@shipstdf.com" immediately to update shipper to make arrangements for return. Any late arrivals for pick up or delivery might result in a rate reduction. Drivers must have a form on CDL that shipper can make a copy of when picking up. Failure to provide will negate a TONU. If driver information is not provided within 60 minutes of tender a TONU will not apply.

For payment status or other issues please contact: [PAYSTATUS.SKMW@SHIPSTDF.COM](mailto:PAYSTATUS.SKMW@SHIPSTDF.COM). SAKAEM LOGISTICS Pay Terms are within 30 days from the date the Carrier Invoice and Proof of Delivery are received. These documents must be sent to [INVOICE.SKMW@SHIPSTDF.COM](mailto:INVOICE.SKMW@SHIPSTDF.COM) for processing and payment. **There is a file size limit so please send each invoice with support in a separate email.**

**Detention - please notify us if your driver has been delayed at pickup or destination prior to the two hour mark of your appointment in order for detention to be approved.**

Carrier liability for cargo shall be as described as common carrier's liability under 49 U.S.C. 14706. Terms and conditions printed on BOL will not apply to Broker, unless specifically agreed to by Broker in writing.

## Carrier Rate and Load Confirmation



SAKAEM LOGISTICS  
PO Box 129  
East Moline, IL 61244  
Sergio Guevara  
sergio.guevara\_diaz@dhl.com

**Load Number:** 1252395082

**Date:** 04/15/2025

**Equipment Type:** Not Specified

**PO Number:** USRG34007 - Container# TXGU6968950

**Bill of Lading Number:**

**Mode Name:** TRUCKLOAD (DRY VAN)

**Carrier:** ZIGI FREIGHT INC

**Contact:** , (p) (f)

**Carrier Bill To:** [SAKAEM LOGISTICS](#)

**Order Number:**

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**Mode Name:** TRUCKLOAD (DRY VAN)

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Chesapeake, VA US 23320  
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**Shipping/Receiving Hours:** 13:00-16:00  
**Appointment Required:** No  
**Appointment Time:**  
**Contact:** Anna Salasky 757-233-4461 asalasky@givens.com

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**Shipper References:**

**Pickup/Delivery Number:** USRG34007 - TXGU6968950

### Consignee Delivery (Stop 2)

SOUTHERN GLAZER'S OF OHIO -COLUMBUS, OH  
4800 Poth Road  
Columbus, OH US 43213  
**Expected Date:** 04/16/2025  
**Shipping/Receiving Hours:**  
**Appointment Required:** Yes  
**Appointment Time:** 06:00  
**Contact:** Main 6145527900  
columbusreceivingdepartment@sgws.com

**Delivery Instructions:** By apt, email columbusreceivingdepartment@sgws.com, driver should pull around to the right and will see signage for shipping and receiving.

**Consignee References:**

**Pickup/Delivery Number:** 4123298

### Shipment Information

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**REQUIRED - \*\*\*DRIVER MUST ACCEPT MACROPOINT TRACKING LINK AND ALLOW TRACKING FOR THE DURATION OF THE SHIPMENT OR WILL BE SUBJECT TO A \$250 FINE PER DAY OR PAYMENT WILL BE HELD IN FULL\*\*\*TRACKING REQUIRED FOR THIS SHIPMENT\*\*\* THE APP MUST BE SET TO TRACK AT ALL TIMES, SETTING THE APP TO TRACK ONLY WHILE IN USE WILL BE THE SAME RESULT AS NO TRACKING. IF "CARRIER" IS ALREADY SETUP WITH MACROPOINT THE TRACTOR & TRAILER NUMBER CAN BE PROVIDED INSTEAD OF THE DRIVER'S CELL # FOR ELD TRACKING.**

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U-04

2114 @ 1230

Date: 04/14/2025

# BILL OF LADING

Page 1

## SHIP FROM

Name: **HILLEBRAND** Givens Logistics Lc  
 Address: 1720 S Military Hwy  
 City/State/Zip: Chesapeake VA 23320  
 CIO: FOB:  
 Expected Ship Date: 04/14/2025  
 Shipping Hours: 13:00-16:00  
 Instructions: 0800-1500 FCFS - Closed for lunch 12-1pm - Temperature to be set at 55 Fahrenheit.  
 References:  
 Shipping/Receiving Contact: Anna Salasky  
 Shipping/Receiving Hours: 13:00-16:00  
 Appointment Time:



Bill of Lading Number: 1252395082

CARRIER NAME: ZIGI FREIGHT INC

Equipment Type:

Quote/Contract Id:

Quoted Weight: 42,738

Trailer Number: 232153

Seal Number(s): 68039797 *ALS*

SCAC: ZFIH

PRO Number:

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

Prepaid ☐ Collect ☐ Third Party ☒

Master Bill of Lading: with attached underlying Bills of Lading

## SHIP TO

Name: SOUTHERN GLAZER'S OF OHIO -COLUMBUS, OH  
 Address: 4800 Poth Road  
 City/State/Zip: Columbus OH 43213  
 CIO: FOB:  
 Expected Delivery Date: 04/15/2025  
 Instructions: By apt, email [columbusreceivingdepartment@sgws.com](mailto:columbusreceivingdepartment@sgws.com), driver should pull around to the right and will see signage for shipping and receiving.  
 References:  
 Shipping/Receiving Contact: Main  
 Shipping/Receiving Hours:  
 Appointment Time: 07:30

TXGU6968950  
LOAD# 7067523

## THIRD PARTY FREIGHT CHARGES BILL TO

Name: SAKAEM LOGISTICS  
 Address: PO Box 129  
 City/State/Zip: East Moline, IL 61244

### SPECIAL INSTRUCTIONS:

0800-1500 FCFS - Closed for lunch 12-1pm - Temperature to be set at 55 Fahrenheit.

By apt, email [columbusreceivingdepartment@sgws.com](mailto:columbusreceivingdepartment@sgws.com), driver should pull around to the right and will see signage for shipping and receiving.  
 Temperature to be set at 55 Fahrenheit.

*Tak Pang 4/16*

## CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
USRG34007 - Container# TXGU6968950		42,738 lbs	Y N	
GRAND TOTAL		42,738 lbs		

## CARRIER INFORMATION

HANDLING UNIT		PACKAGE					LTL ONLY	
QTY	TYPE	QTY	TYPE	WEIGHT	HM (X)	COMMODITY DESCRIPTION	NMFC #	NMFC CLASS
1,116	Packages			42,738 lbs		Wines		
1,116				42,738 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