



INVOICE

BILL TO:

TRANSERVICE INTEGRATED SOLUTIONS INC
5 DAKOTA DRIVE
LAKE SUCCESS, NY 11042

INVOICE DATE: 04/25/2025**INVOICE #:** R87580**TERMS:** NET 30**DUE DATE:** 05/25/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/23/2025		5 New England Drive, Essex Junction, VT, 05452 - Truck entrance, 5236 Intercoastal Dr, Monrovia, MD 21770, USA			
		Freight Income	1	\$1,200.00	\$1,200.00

TOTAL

\$1,200.00

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 booked by Victor Dzjuba • Phone: (844) 744-7847 ext. 271
Dispatch: truckload@shiptis.com • (844) 744-7847 ext. 270

The load number MUST appear on ALL billing paperwork.
 Transervice Integrated Solutions

Rate Confirmation

April 22, 2025

Carrier Information	
Carrier Name:	ZIGI FREIGHT INC
Pro # :	
Contact Name:	
Phone Number:	+1 (630) 485-7370
Equipment:	Dry Van
Tractor Number:	
Trailer Number:	
Driver Name:	
Driver Phone:	
Carrier Dispatcher Name:	

Origin	
Company:	KEURIG GREEN MOUNTAIN-1003A NE
Address:	5 NEW ENGLAND DRIVE
City, State, Zip:	ESSEX JUNCTION, VT, 05452
Phone:	
Date & Time:	04/23/2025 11:00 Eastern Time All times are displayed in military time
Notes:	Load 87784163; Shipment 2516486539; PO 10520416396;

Final Receiver	
Company:	COSTCO FREDERICK DRY
Address:	5236 INTERCOASTAL DR
City, State, Zip:	MONROVIA, MD, 21770
Phone:	
Date & Time:	04/24/2025 05:00 Eastern Time All times are displayed in military time
Notes:	Conf #: 87784163-2; Shipment 2516486539; PO 10520416396; Delivery Doc Number 8064965812;

Pieces	Commodity	Weight (lbs)	Length (ft)
60	Customer Product on Pallets	27094	53
Total Pieces: 60	Total Weight: 27094lbs		

Freight Bill Summary		Other Shipment Information	
Linehaul Cost:	\$1,000.00 USD	Stops:	0
Fuel Cost:	\$0.00 USD	Total Mileage:	522.0 miles
On-Time Delivery:	\$100.00 USD		
MacroPoint Acceptance:	\$100.00 USD		
Balance Due:	\$1,200.00 USD		

General Shipment Instructions:

PICKING UP FOR TRANSERVICE INTEGRATED SOLUTIONS. FOOD GRADE TRAILER ONLY, 10 YEARS OLD OR NEWER!! MUST TRACK WITH MACROPOINT. 2 STRAPS OR LOAD LOCKS NEEDED.

MUST CHECK IN AT EACH FACILITY FOR THE TRANSERVICE INTEGRATED SOLUTIONS APPOINTMENT

- **CARRIER BROKERAGE CONTRACT ("CBC"):** The terms and conditions set forth in the CBC, whether or not executed by Carrier, are incorporated by reference into this Rate Confirmation and proprietary information subject to the Confidentiality provision of the CBC shall include any and all records and information reviewed under Section 371.3 of Chapter 49 of the Code of Federal Regulations. By executing this Rate Confirmation or by actual acceptance of the tendered shipment, Carrier hereby confirms and acknowledges that Carrier remains fully subject to all such terms and conditions when performing services with respect to this load. No modifications or amendments to this Rate Confirmation shall be binding against unless initialed and signed by an authorized representative of . If any terms of the CBC are found to be inconsistent with any terms in this Confirmation, the terms of this Confirmation shall prevail.
- **AUTHORITY AND INSURANCE:** Carrier certifies they hold the appropriate operating authorities and licenses, maintains the appropriate insurance coverage to perform transportation services under the CBC and this Rate Confirmation for .
- **CARGO COUNT, SECUREMENT, & COMMODITY:** Carrier is responsible for securing the cargo and for the case, pallet and/or cargo count (as applicable) as evidenced on this Rate Confirmation and each applicable BOL. Carrier shall call and make appropriate notations prior to signing the BOL or leaving the shipping facility in the event Carrier is not allowed on the shipping dock to witness loading and is unable to secure the cargo, verify case, pallet and/or cargo count, or determine specific cargo/commodity type(s). By signing the BOL and/or failing to notate any shortage or damage on the BOL (with shipper's written confirmation), Carrier attests that it received all products listed on the BOL in good condition and that the cargo is properly secured. Upon delivery or attempted delivery, Carrier shall immediately communicate any and all cargo overage or other undelivered or rejected product to and must await MBMR's instructions regarding the disposition of such cargo. Regardless of whether this or any subsequent Rate Confirmation includes any charge item or amount related to the disposition of such product, Carrier, at its sole cost and expense, shall be responsible for the return, redelivery, destruction, disposal, or donation of such product in accordance with 's instructions. Further, Carrier, at its sole cost and expense, shall be liable for those additional or replacement transport costs incurred by or its Customer as a result Carrier's failure to pickup, transport, and delivery any full or partial shipment or PO listed herein.
- **WEIGHT:** It is Carrier's sole responsibility to abide by, adhere to, and ensure compliance with any and all applicable laws, regulations, and restrictions related to vehicle weight, include all local, state and federal axle and gross vehicle weight restrictions. Carrier acknowledges and agrees that it is solely responsible for the payment of any and all charges, fines, tickets, or other expenses arising out of otherwise related such violations, and neither nor any applicable shipper shall have any liability for such charges, fines, tickets or other expenses.
- **OS&D REPORTING AND NOTIFICATION.** All overage, shortage, and damage must be reported to immediately following the occurrence of the OS&D, with such OS&D noted on the Bill of Lading, so that may notify its Customer of the OS&D. Further, in the event of any accident, theft, delay, or other situation which arises that impairs the safe and prompt delivery of the freight, Carrier shall immediately notify so that may notify its Customer of the same.
- **ABSOLUTELY NO DOUBLE BROKERING:** Section 13 of the CBC shall govern.
- **HOURS OF SERVICE:** Carrier warrants that its driver(s) has (have) the hours-of-service available to satisfy the pickup and delivery schedule set forth in this Carrier Confirmation, and that shall at no time require Carrier to violate hours-of-service regulations. Should team drivers be required to satisfy the pickup and delivery appointments in compliance with HOS Regulations, Carrier hereby confirms its use of such team services. Therefore, Carrier warrants that it will arrive on time at the pickup and delivery locations, and shall provide advance notice of the late arrival in order to attempt to avoid Customer deductions. If incurred, such deductions shall be applied against the carrier's rate in accordance with Section 6 of the CBC. When a specific pickup or delivery appointment time is not specified, as indicated by an appointment time of 00:00 or by a range, the parties acknowledge and agree that the Carrier is nonetheless required to arrive at the designated facility on the date indicated for such appointment in accordance with the applicable facility's hours of operation for loading and unloading.
- **REEFER TEMPERATURE:** Always refer to BOL for the required reefer temperature. Such stated temperature on the BOL is to be continuously maintained until all freight transported hereunder has been offloaded at the applicable destination(s). As the temperature is to be continuously maintained, at no time during transit of this load shall Carrier run its reefer on cycle mode. If no temperature is stated on the BOL or conflicting temperatures are given in a single or multiple documents, Carrier shall obtain written confirmation of the correct temperature from the shipper and immediately notify and advise in writing of such temperature for verification.
- **DIRECTIONS:** Any directions provided by or its Customers, whether orally or in writing, are for informational purposes only. The Carrier shall be solely responsible for the selection of its route and operating lawfully and safely over any road, highway, bridge and/or route, as well as responsible for any fines, penalties, or citations that are incurred as a result of its operations that are found to be in violation of any regulation, law or ordinance.

Signature: _____ Date: _____

Invoicing Information

Thank you for working with Transervice Integrated Solutions We offer 30 day payment terms.

Once your load is delivered, please email your POD and invoice to billing@shiptis.com or send to:

Transervice Integrated Solutions
6 Centerpointe Dr #770
La Palma, CA 90623

If paperwork is not submitted within 30 days, we will not be responsible for any extra charges associated with this load.

For payment status please email billing@shiptis.com or call 844-744-7847.

Alternatively, we also have a QuickPay option that is ONLY available to carriers who have hauled at least 2 or more loads with our company in the last 30 days. Please reach out to quickpay@shiptis.com for more information.

KEURIG GREEN MOUNTAIN

Bill of Lading

Ship From: Keurig Green Mountain 30 Gauthier Drive ESSEX JUNCTION, VT 05452		Date: 04/23/2025 BOL #: 87784163 Delivery #: 8064965812 Delivery Group: 000			
Ship To: COSTCO FREDERICK DRY 5236 INTERCOASTAL DR MONROVIA, MD 21770		Carrier: TRANSERVICE LOGISTICS INC Trailer #: W94945 Seal #: UL-5812297 TMS Load Id #: 87784163			
Bill To: Keurig C/O Ryder 39550 W 13 Mile Road Novi, MI 48377		Freight Charge Terms: (freight charges are prepaid unless marked otherwise) <input type="checkbox"/> Pre Paid <input type="checkbox"/> Collect <input checked="" type="checkbox"/> Third Party			
Special Instructions: Do Not Break Seal.		PRO # (affix sticker or note PRO #)			
Order #: 1503530055 Customer P.O. #: 010520416396 Del appt: d01052apt@costco.com M-F 6am-1:30pm; No Mon del Costco Depot req Costco designated freight only on truck If multiple stops Costco frt must be in nose; therefore last stop All pallets must be loaded straight on the truck, not turned					
Pallet Count	Case Count	Description	NMFC Classification	Freight Class	Weight (LBS)
60	6552	COFE,TEA, Herbal Tea	73260		31594.184

The property above is in apparent good order, except as noted, (contents and conditions of contents of packages unknown) marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to destination. It is mutually agreed as to each carrier of and/or any of said property over all or any portion of said route to destination and as to each party at any time interested in all of said property, that every service to be performed hereunder shall be subject to the terms and conditions of the Uniform Bill of Lading set forth in the National Motor Freight Classification 100-X and successive issues, which are hereby agreed to by the shipper and accepted for himself and his assigns. I hereby declare that the contents of this consignment are fully and accurately described above by proper shipping name and are classified, packed, marked and labeled and are in all respects in proper condition for transport according to applicable international and national government regulations.

Total Cases: 6552	Customer/Pickup Signature: <i>Ham</i>	Date: 04/23/2025 10:16 AM
Total Layers: 252	Customer/Receiver Signature:	Date:
Total Pallets: 60	Shipper Signature: <i>2</i>	Date: 04/23/2025 10:00 AM
Total Pallets Positions: 30		

Signature above confirms total pallets and layers were received/counted at the time of delivery/pickup.
 Shipper load and Count Stamps and Count later Stamps will not be given consideration on live load deliveries.

Please report all shipping exceptions including shortages, damages and refusals to
 Keurig@Ryder.com

*Refused Due to
LATE!*

DOOR: 132
APP TIME: 8:00 ARR TIME: 8:00
IN TIME: 8:32 OUT TIME: 11:13
10520416396
44972-02
SEAL: BL / TR:
RECVR: DIANA CANAZA

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01052042525000030

DOOR: 132
APP TIME: 8:00 ARR TIME: 8:00
IN TIME: 8:32 OUT TIME: 11:13
10520416396
44972-02
SEAL: BL / TR:
RECVR: DIANA CANAZA

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01052042525000030

Bill of Lading

04/23/2025
87784163
y #: 8064905812
y Group: 000
TRANSERVICE LOGISTICS INC
#: W94945
UL-5812297
ad Id #: 87784163

Charge Terms:
charges are prepaid unless marked otherwise)
Paid
ect
d Party

affix sticker or note PRO #)

32/2 P 87

NMFC Classification	Freight Class	Weight (LBS)
73260		31594.184

Contents and conditions of contents of packages
Solid carrier (the word carrier being
in possession of the property under the
bill of lading) or any of said property over all
time interested in all of said property, that
the contents and conditions of the Uniform Bill of Lading
and conditions, which are hereby agreed to by
the shipper and the carrier, that the contents of this consignment are
classified, packed, marked and labeled in
accordance with applicable international and national governmental

8-2/30 PUT
1-500/28 PUT

To: _____ Date: 04/23/2025 10:16 AM
To: _____ Date: _____
To: _____
Customer/Receiver Signature: _____
Total Pallets Positions: 30 Shipper Signature: CR 2 Date: 04/23/2025 10:00 AM

Signature above confirms total pallets and layers were received/checked at the time of delivery/pickup.
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