



## INVOICE

**BILL TO:**  
AVENGER LOGISTICS LLC  
1810 CHESTNUT STREET  
CHATTANOOGA, TN 37408

**INVOICE DATE:** 05/01/2025  
**INVOICE #:** R88948  
**TERMS:** NET 30  
**DUE DATE:** 06/01/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/30/2025		1200 N Second Street, Decatur, IN 46733 - 1725 Lakeland Park Dr, Burlington, KY 41005			
		Freight Income	1	\$700.00	\$700.00
		Lumper	1	\$120.51	\$120.51

<b>TOTAL</b>
\$820.51

**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 CONFIRMATION

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LOAD NUMBER 14706298 MUST APPEAR ON YOUR INVOICE!



BOOKED BY AILIN SANCHEZ - OFFSH

B/L# 0050987356

PO# 27574C45

14706298

CARRIER ZIGI FREIGHT INC DBA ROYAL3 INC

CARRIER CODE 112754

OFFICE

DISPATCH NAME Phil

PHONE (630) 485-7370

FAX 630-485-6980

TOLL FREE



112754

EQUIPMENT REQUIRED VAN OR REEFER 53ft

WEIGHT 42579lbs

TRAILER # W94928

REF # 142

DRIVER NAME Joca

DRIVER PHONE 6303385389

CHARGES

\$700.00 FLAT RATE

\$700.00 TOTAL

PICKUP 04/30/2025 16:15 - 16:15

DCIP DECATUR IN PACKAGE

1200 N SECOND STREET

DECATUR, IN 46733

CONTACT

PHONE

EMAIL

PICKUP #0050987356

SHIP # 189391807

SHIPMENT DESCRIPTION

19 PIECES ORDER#0050987356 PO#27574C45

DELIVER 04/30/2025 23:00 - 23:00

0074123461 SYGMA KENTUCKY

1725 LAKELAND PARK DR

BURLINGTON, KY 41005

CONTACT

PHONE

EMAIL

DELIVERY #27574C45

SHIPMENT DESCRIPTION

19 PIECES ORDER#0050987356 PO#27574C45

Trailer must be clean and odor free with no holes . Minimum of 2 load locks or straps required. Cannot haul poultry prior. Carrier must submit valid lumper receipt to be reimbursed. If not, then any lumper advance issued with no receipt will be deducted from carrier pay. If driver requires a lumper advance, Avenger Logistics can only issue lumper advances M-F 8 am - 5 pm EST -- Driver MUST remain in driver lounge while truck is being loaded -- Failure to do so will result in driver being asked to leave without load

Carrier warrants that it is duly and legally qualified to provide the transportation services herein and holds at least \$1,000,000 in auto liability and cargo insurance of at least \$100,000. Accessorial charges must be stated above or agreed to in a subsequent signed rate confirmation between Broker and Carrier. Carrier must submit signed carrier confirmation(s) with Carrier's invoice, a legible copy or original proof of delivery. Unauthorized delayed service shall be charged to Carrier, not to exceed the actual charges assessed against Broker for which Carrier's actions are at fault. A minimum charge of \$100 shall apply to missed appointments. Carrier is prohibited from subcontracting this Load to any other Carrier or broker. Broker reserves the right to pay the delivering carrier directly and Carrier named below shall remain primarily liable as provided herein. Carrier shall defend, indemnify and hold harmless Broker, its shipper customer, and the bill of lading parties from any claims, actions or damages, arising out of Carrier's performance hereunder, including damages of any kind asserted against Broker for negligent hiring of Carrier, cargo loss and damage, theft, delay, damage to property, and personal injury or death. Carrier represents it has adequate coverage for towing and any towing invoice in excess of coverage shall be Carrier's sole responsibility. Broker shall be permitted to offset carrier payables for any loss, delay, shortage or damage. Carrier agrees that any loss or damage to customer's food grade cargo shall be considered a total loss. Carrier forfeits its right to be paid in the event Broker's freight is held hostage. Carrier payment terms are net 30 days from the date Broker receives Carrier's invoice, a legible copy or original proof of delivery, matching confirmation(s), and reimbursable receipts. If Fuel Surcharge is not separately stated, then Flat Rate is all inclusive. The Carrier, and any connecting Carrier, shall not receive for transport any freight that shall be excluded from coverage under its primary cargo policy. Delivery and pick-up dates and hours will not require the driver to violate hours of service regulations. Routing instructions are for informational purposes only. Carrier agrees that Broker's charges to its customers are confidential and need not be disclosed to Carrier. Carrier waives any rights it may have under 49 CFR §371.3 or any related or successor law or regulation. Food Safety: Carrier agrees to comply with the terms at: <https://carrterms.modetransportation.com/regulatory/>

Please access our Carrier Portal at <https://carriers.modeglobal.com> to request quick pay and make payment status inquiries.

digitally signed by Phil

Signature phil@royal3inc.com Position \_\_\_\_\_ Date \_\_\_\_\_  
from 50.76.79.115 on 2025-04-30 11:40 AM EST

Carrier Signature \_\_\_\_\_ Position \_\_\_\_\_ MC# 00944686 DOT# 2828543 Date \_\_\_\_\_

14785 PRESTON RD, SUITE 850, DALLAS, TX 75254 TEL 423-417-1237

## CARRIER RATE CONFIRMATION

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**LOAD NUMBER 14706298 MUST APPEAR ON YOUR INVOICE!**

BOOKED BY JACOB FINK

B/L# 0050987356

PO# 27574C45

14706298

**CARRIER** ZIGI FREIGHT INC DBA ROYAL3 INC**CARRIER CODE** 112754**OFFICE****DISPATCH NAME** Phil**PHONE** (630) 485-7370**FAX** 630-485-6980**TOLL FREE**

112754

**EQUIPMENT REQUIRED** VAN OR REEFER 53ft**WEIGHT** 42579lbs**TRAILER #** W94928**REF #** 142**DRIVER NAME** Joca**DRIVER PHONE** 630-338-5389**CHARGES**

\$700.00 FLAT RATE

\$120.51 LUMPER FEE

**\$820.51 TOTAL****PICKUP 04/30/2025 16:15 - 16:15**

DCIP DECATUR IN PACKAGE

1200 N SECOND STREET

DECATUR, IN 46733

**CONTACT****PHONE****EMAIL****PICKUP #0050987356****SHIP # 189391807****SHIPMENT DESCRIPTION**

19 PIECES ORDER#0050987356 PO#27574C45

**DELIVER 04/30/2025 23:00 - 23:00**

0074123461 SYGMA KENTUCKY

1725 LAKELAND PARK DR

BURLINGTON, KY 41005

**CONTACT****PHONE****EMAIL****DELIVERY #27574C45****SHIPMENT DESCRIPTION**

19 PIECES ORDER#0050987356 PO#27574C45

Trailer must be clean and odor free with no holes . Minimum of 2 load locks or straps required. Cannot haul poultry prior. Carrier must submit valid lumper receipt to be reimbursed. If not, then any lumper advance issued with no receipt will be deducted from carrier pay. If driver requires a lumper advance, Avenger Logistics can only issue lumper advances M-F 8 am - 5 pm EST -- Driver MUST remain in driver lounge while truck is being loaded -- Failure to do so will result in driver being asked to leave without load

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**Driver must accept Trucker Tools tracking on their mobile phone and keep it active until the load delivers. Failure to do this will result in a deduction of \$150 unless cell service issues are present.**

**Please access our Carrier Portal at <https://carriers.modeglobal.com> to request quick pay and make payment status inquiries.**

**Please reach out to [jacob.fink@avengerlogistics.com](mailto:jacob.fink@avengerlogistics.com) if you have any issues.**

Signature \_\_\_\_\_ Position \_\_\_\_\_ Date \_\_\_\_\_

Carrier Signature \_\_\_\_\_ Position \_\_\_\_\_ MC# 00944686 DOT# 2828543 Date \_\_\_\_\_

14785 PRESTON RD, SUITE 850, DALLAS, TX 75254 TEL 423-417-1237

**SYGMA Network Inc**

RoadSync ID: 52714

Tax ID: 76-0254608

Phone: 6147342500

5550 Blazer Pkwy

Dublin OH, 43017

PAGE 1

Powered by RoadSync

RS Trans# 6332198

Generated: Apr 30, 2025 11:32 PM EDT

PAID BY	DESTINATION
ROEHL 3 6303385389	SYGMA - Kentucky 1725 Lakeland Park Drive Burlington KY, 41005

## LINE ITEMS

(1) 16-21 Pallets	\$117.00
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## COMMENTS

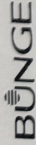
## RECEIPT DETAILS

CLERK	Heather Harris
PAYMENT METHOD	Self-Checkout / Check
PO Number	27574C45
AMOUNT	\$117.00
CONVENIENCE FEE	\$3.51
GRAND TOTAL	<b>\$120.51</b>

## PAID IN FULL

No Refunds or Returns

STRAIGHT BILL OF LADING -SHORT



BUNGE N.A. (EAST), LLC.  
1200 N Second Street  
Decatur, IN 46733 US

CONSIGNEE

74123461  
SYGMA KENTUCKY  
SYSCO MERCHANDISING AND  
SUPPLY CHAIN  
1725 LAKELAND PARK DR  
BURLINGTON KY 41005

[ ] SHIPPED ON  
[ ] SHIPPED ON

NO EXCHANGE  
NO EXCHANGE

REMIT FREIGHT BILL TO

Bunge Oils, Inc.  
PO Box 29061  
HOT SPRINGS AR 71903-9061  
USA

SEAL # :032950

CUSTOMER PO. NO.	TEMPERATURE	TRAILER	SHIPPED FROM	SHIPPED VIA
27574C45	NA°	94948	Decatur IN Oils	Truck

QUANTITY	PRODUCT CODE	PRODUCT DESCRIPTION	U	H	GROSS	C	BATCH /
240.000	00078684691142	5001381 Bunge Soy Salad OU 35Lb C-MATL-0588731 Contract#-0041076695	EA	M	WT	L	LOT NO
900.000	00078684733538	5009869 Bunge Crmty LFO TFF OU 35Lb C-MATL-109387 Contract#-0041076695	EA	M	WT	L	LOT NO

Rec. 1140s  
4-30-25

RECEIVED, subject to individually determined rates or contracts that have been agreed upon by the shipper and carrier. If applicable, otherwise the rates, charges and rules that have been established by the carrier which are available to the shipper on request, the property described above, in apparent good order, except as noted (contents and condition of contents of packages may be unknown), consigned and destined as indicated above, which said carrier agrees to carry to its usual place of delivery at said destination

Subject to Section 7 of conditions, if this shipment is to be delivered to consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier will not make delivery of this shipment without payment of freight and all other lawful charges.

Bunge  
SIGNATURE OF CONSIGNOR

If charges are to be prepaid, write or stamp here, "To Be Prepaid."

These 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. In case of delay, notify consignee and consignor. NOTICE OF SPECIAL DAMAGES: If transportation is not accomplished with reasonable dispatch, shipper may incur special damages caused by additional labor charges, storage, drayage, and/or loss of sales.

SHIPPER	Dylan Schumm	CARRIER	AVENGER LOGISTICS
PER	Decatur IN Oils	PER	DATE 04/30/2025
		TOTAL QUANTITY	TOTAL WEIGHT
		1,140.000	42,579.000 KG

herby certify that any product described herein which is subject to inspection by the U.S. Department of Agriculture, which is offered for shipment in commerce has been U.S. inspected and passed by U.S. Department of Agriculture, is so marked, and at this date is not adulterated or misbranded.







BUNGE N.A. (EAST), LLC.  
1200 N Second Street  
Decatur, IN 46733 US

SIGNEE

4123461  
SYGMA KENTUCKY  
SYSCO MERCHANDISING AND  
SUPPLY CHAIN  
1725 LAKELAND PARK DR  
BURLINGTON KY 41005

[ ] SHIPPED ON

NO EXCHANGE

[ ] SHIPPED ON

NO EXCHANGE

SEAL # :032950

GMA PALLETS

REMIT FREIGHT BILL TO

Bunge Oils, Inc.  
PO Box 29061  
HOT SPRINGS AR 71903-9061  
USA

DELIVERY NO	DATE
6012830088	04/30/2025
SHIPMENT NO	TERMS
0007132250	CPT DESTINATION

CUSTOMER PO. NO.	TEMPERATURE	TRAILER	SHIPPED FROM	SHIPPED VIA
27574C45	NA °	94948	Decatur IN Oils	Truck

Total Weight: 82,878.000  
Total Pallets: 19  
Requested Delivery Date: NO Z200 Text  
Sales Order # 50987356  
TMS ID: 189391807  
This will pick up at our off-site cold storage facility, please contact them for your pickup appointment.  
Lineage Logistics  
5601 Corrugated Rd  
Sandston, VA 23150  
(804) 236-2998  
Hours: Mon-Fri 7am-2pm  
Send email to: Ccsandston2@onelineage.com  
Receiving Hours: Mon-Fri- Midnight- 8AM  
SygmaKentuckyReceiving@Sygmanetwork.com

RECEIVED, subject to individually determined rates or contracts that have been agreed upon by the shipper and carrier, if applicable, otherwise the rates, charges and rules that have been established by the carrier which are available to the shipper on request, the property described above, in apparent good order, except as noted (contents and condition of contents of packages may be unknown), consigned and destined as indicated above, which said carrier agrees to carry to its usual place of delivery at said destination

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Bunge

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SHIPPER	CARRIER	DATE
PER Decatur IN Oils	AVENGER LOGISTICS	04/30/2025

TOTAL QUANTITY	TOTAL WEIGHT
1,140.000	42,579.000 KG

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