



INVOICE

BILL TO:
TRAILER BRIDGE INC
10405 NEW BERLIN ROAD E
JACKSONVILLE, FL 32226

INVOICE DATE: 05/07/2025
INVOICE #: R89653
TERMS: NET 30
DUE DATE: 06/07/2025

| DATE | CUSTOMER REF# | ORIGIN - DESTINATION | QUANTITY | RATE | AMOUNT |
|------------|---------------|---|----------|------------|------------|
| 05/05/2025 | | 6615 S Irby St, Effingham, SC 29541, USA - 5900 E Holmes Rd Suite 101, Memphis, TN 38141, USA | | | |
| | | Freight Income | 1 | \$1,300.00 | \$1,300.00 |

| |
|--------------|
| TOTAL |
| \$1,300.00 |

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

**For assistance during business hours
and after hours please call:**
+1 (877) 789-5636

Contact your Trailer Bridge Rep, Godrick Grand
Email: GGrand@trailerbridge.com
Phone: +19849832934

Rate Confirmation

Route # 3000322919

Mode: Truck

Size: FTL

Route Type: OTR

Distance: 660 Miles

of Stops: 2

Origin

EFFINGHAM, SC 29541

Destination

MEMPHIS, TN 38141

Date: 5/5/2025

Equipment: Van 53

Expected Min Temp:

Expected Max Temp:

Temp Setting:

Carrier: ZIGI FREIGHT INC

MC#: 944686

DOT#: 2828543

SCAC#: ZFIH

Contact: DISPATCH DISPATCH

Phone: +16304857370

Email: DISPATCH@ROYAL3INC.COM

Total Rate: \$1,300.00 USD

Notes: FourKites Tracking is required by this customer. This will be sent at time of dispatch and driver must accept prior to arrival at the shipper. FAILURE TO ACCEPT OR IF THE DRIVER TURNS OFF TRACKING FOR ANY REASON WILL RESULT IN FINE OR REMOVED FROM LOAD WITH NO TONU PROVIDED. DETENTION WILL NOT BE PROVIDED IF TRACKING IS NOT ACCEPTED. \$200 PER DAY \$35/hr after 2 hours for DET. Maxing out at layover \$175.

PALLET FEES OR ANY ACCESSORIALS NEED TO BE SENT IN WITHIN 24 HOURS FOR REMIBURSEMENT

IT IS THE CARRIERS RESPONSIBILITY TO MAKE SURE THE DRIVER HAS ENOUGH HOURS TO MAKE DELIVERY

PLEASE MAKE SURE THE DRIVER CHOCKS THEIR WHEELS WHEN DOCKING AT THE RECEIVER

Route Refs:

Vendor Refs:

If this is a Temperature Controlled Shipment Please Follow These Guidelines:

Run all reefers on continuous unless specific written instructions are given to do otherwise. Run reefer at the temperature on BOL. If no temperature on BOL, please call +19849832934 for instructions.

Stop 1 - Pick Up

MCCALL FARMS
6615 S. IRBY STR,
EFFINGHAM, SC 29541

Date/Time: 5/5/2025 19:00
Scheduling: Appointment
Loading Type: Live
Pallet Count: 0
Work: No Touch

PU #: 486618 / 86421286
EDI #: 6316588S_2025_04_21
Ship ID #: 04727352
EDI #: 01
PO #: 6316588S_2025_04_21

Special Reqs: ;

Pick Up Instructions: 6316588S

Facility Notes:

| Commodity Details | | | | | | | | | | | | | |
|--------------------------------------|------|--------|------|--------------|-------------|-----------------------|----|----------------|--------------|-------------|---------------------|-----------|-----------|
| Handling Unit | | Pieces | | Hazmat | Description | Dimensions | OD | Temp Control | Temp Setting | Pre-Cool To | Min° Temp | Max° Temp | Weight |
| Qty | Type | Qty | Type | | | | | | | | | | |
| 896 | | 0 | | No | D-1 | 0 L x 0 W x 0 H ft | No | No | | | | | 41,548 lb |
| Additional Details Load On: Pallet | | | | | | | | | | | | | |
| Total HU: 896 | | | | Total Pcs: 0 | | | | Total Cmdty: 1 | | | Total Wgt: 41548 lb | | |

Stop 2 - Delivery

US FOODS MEMPHIS
5900 E HOLMES ROAD,
MEMPHIS, TN 38141

Date/Time: 5/7/2025 06:00
Scheduling: Appointment
Loading Type: Live
Pallet Count: 0
Work: No Touch

EDI #: 6316588S_2025_04_21
Ship ID #: 04727352
EDI #: 02
PO #: 6316588S_2025_04_21

Special Reqs: ;

Delivery Instructions: 6316588S

Facility Notes: 1. FOOT PROTECTION: Over-the-ankle (hi-tops or boots that completely cover the ankle), Laced Uppers (no slip-ons or

Trailer Bridge | Route # 3000322919

Page 2

western style boots), slip resistant soles, composite or steel-toe, constructed of mostly leather upper covering the top and back of foot.

1. In Situations where the driver is NOT performing ANY warehousing activity (unloading, handling pallets, using a pallet jack), below-the-ankle/slip on styles of steel-toe footwear is appropriate.
2. HI-VIS: High Visibility torso garment in fluorescent yellow-green or fluorescent orange-red with ANSI Class I / II reflective striping as the outermost garment.

| Commodity Details | | | | | | | | | | | | | |
|--------------------------------------|------|--------|------|--------------|-------------|-----------------------|----------------|--------------|--------------|---------------------|-----------|-----------|-----------|
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| Carrier Cost Date: 05/05/2025 14:07 CST | | | | |
|--|----------|------------|-------|------------|
| Cost Type | Currency | Cost Per | Units | Total Cost |
| Linehaul | USD | \$1,300.00 | 1 | \$1,300.00 |
| Total Cost | | | | \$1,300.00 |

Additional Requirements

1. Please make sure driver checks his BOL to confirm all information regarding pickup and delivery is accurate before leaving the shipper. Any discrepancies must be called in BEFORE leaving the shipper or driver can be held responsible.
2. This load must be shipped within the guidelines set forth when booking the load. If a load is found to be shipped via Rail or any other mode other than what is agreed upon without expressed written permission from a Trailer Bridge representative then we reserve the right to withhold payment in full.
3. DRIVERS MUST CHECK THE BOL AT EACH AND EVERY DROP TO ENSURE THAT ALL FREIGHT IS TAKEN OFF THAT IS SUPPOSED TO BE THERE. IF THERE IS ANY FREIGHT LEFT ON TRUCK THEN DRIVER CAN BE HELD RESPONSIBLE FOR RE-DELIVERY. DO NOT LET DRIVER LEAVE RECEIVER WITHOUT CONFIRMATION THAT ALL FREIGHT IS OFF THAT BELONGS AT THAT CORRESPONDING DROP. ANY DISCREPANCIES MUST BE CALLED IN BEFORE DRIVER LEAVES FACILITY.
4. Driver must call in for pick up and load information, along with arrival & departure of pick up, while in transit, and arrival & departure of delivery.
5. PLEASE BE SURE THE DRIVER PICKS/DROPS THE CORRECT Pick up NUMBERS AT THE CORRESPONDING LOCATIONS. TO AVOID PENALTY, ANY DISCREPANCIES MUST BE CALLED IN BEFORE DRIVER LEAVES THE FACILITY.
6. Notice of detention...Dispatch must be notified at least 30 minutes before detention begins. OSD, lumpers, pallets, and miscellaneous charges must be reported at time of occurrence. Supporting documentation for accessorials must be sent within 24 hours of delivery. Lumpers must be called in and reported upon delivery. Lumper will not be reimbursed unless called in at the time of occurrence. Lumper Receipt is required with billing.
7. ASK ABOUT OUR QUICK PAY OPTIONS! (To be eligible for quick pay, you must be registered with the FMCSA and active for at least 6 months. We also do not allow settlement by advances until you have hauled 2 loads with standard 30-day terms via paper check.)
8. If a shipment is delivered outside of the appointment set forth on the rate confirmation then we reserve the right to charge a rescheduling fee no less than \$75 and no more than \$300 per occurrence/day late. Consideration will be given on a case by case basis by the Account Manager.
9. All seals put on a trailer must not be removed by the driver unless requested by the receiver and the removal is witnessed by a representative of the receiving company. Any claims that are filed due to the removal of a seal outside of these guidelines will be the responsibility of the delivering carrier.

Payment Information

- Send in your POD and Receipts upon delivery to:
 - Trailer-Bridge@Audit.TriumphPay.com
 - Please include your route number in the subject line.
- Please contact your Trailer Bridge Rep listed above at +19849832934 if rate is incorrect.

- Send Invoices to:
Trailer-Bridge@Audit.TriumphPay.com
 10405 New Berlin Road East
 Jacksonville, FL 32226
- Looking for Payment Status?
 - Accounts Payable – (855) 306-7944
 - TriumphPay Payments –
<https://secure.triumphtpay.com/>
 - Having trouble with the link? –
<https://triumphpay.com/support/>
- If you need to submit your Notice of Assignment please send to, TrailerBridge@NOA.Triumphpay.com
- BE ADVISED – Payment Terms
 - Same-Day Quick pay – Carrier Fee 2.5%
 - Standard Payment – Carrier Fee 0%

By signing below, ZIGI FREIGHT INC LTD agrees to the terms and conditions set forth below and provided herewith, if any.

Name and Title (Print)

Signature

Date

Please sign and fax this agreement to +1 (904)562-3292

Terms and Conditions

This confirmation is subject to the terms of the Broker-Carrier Contract agreement and this document constitutes an amendment to the Contract. If the carrier has not signed the contract, then the rate shown above is the agreed individually negotiated rate and no other rate shall apply including and carrier tariff rate or terms.

This load shall not be DOUBLE BROKERED. No additional charges not listed above may be added by the carrier. Any additional charges must appear on a revised confirmation. Carrier must include signed copy of the shipper's bill of lading and proof of delivery with invoice to Broker. Rates, except as specifically designated above, are inclusive of any fuel surcharge. Any Lumper Fee's must be reported to broker within 24 hours of delivery. OS&D must be reported while at receiver. Broker must be notified 30 minutes prior to starting detention.

Carrier hereby confirms that it maintains applicable and valid insurance without exclusions that would prevent coverage for the items listed above. Carrier has atleast \$1,000,000 in automotive liability coverage and \$100,000 in cargo insurance. Carrier agrees to comply with all U.S. DOT regulation applicable to is operations while transporting said shipment.

ALL LOADS ARE SUBJECT TO ELECTRONIC MONITORING

Shipper

McCall Farms
6403 South Irby Street
Effingham, SC 29541

Consignee

US Foodservice Inc
5900 HOLMES ROAD

MEMPHIS, TN 381410000
USA

Appt#

86421286

Packing List

Pick #369020

Shipment #194561



| QUANTITY | ITEM | LOT | EXP DATE | PACKAGE ID | PO |
|----------|----------------------------------|-------------|------------|------------|----------|
| 7 CASE6 | 11212 #10 Margaret Holmes | COLL11C11FX | 03/10/2028 | C-1621122 | 6316588S |
| 49 CASE6 | 11212 #10 Margaret Holmes | COLL11C27FX | 03/26/2028 | C-1621116 | 6316588S |
| 49 CASE6 | 47213 #10 Allen Peas 3 Sieve | 7153 | 04/13/2028 | C-1621120 | 6316588S |
| 49 CASE6 | 01223 #10 Allens Seas Cut Green | GRBND1C26FX | 03/25/2028 | C-1621112 | 6316588S |
| 49 CASE6 | 08213 #10 Allens Cut Yams | SPCY61K17DX | 04/28/2028 | C-1621115 | 6316588S |
| 49 CASE6 | 73265 #10 Monarch Cut Yams | SPCY41J03EX | 10/03/2027 | C-1621110 | 6316588S |
| 49 CASE6 | 73265 #10 Monarch Cut Yams | SPCY41J03EX | 10/03/2027 | C-1621104 | 6316588S |
| 49 CASE6 | 21212 #10 Allens Seasoned Turnip | TURN31K12EX | 11/12/2027 | C-1621114 | 6316588S |
| 49 CASE6 | 58213 #10 Allens Purple Hulls | BLPE71B13FX | 02/13/2028 | C-1621121 | 6316588S |
| 49 CASE6 | 44755 #10 Monarch SWD Med | MGLI71A07FX | 01/07/2028 | C-1621119 | 6316588S |
| 7 CASE6 | 70116 #10 Glory Seasoned Green | GRBN31B17FX | 02/17/2028 | C-1621122 | 6316588S |
| 49 CASE6 | 70116 #10 Glory Seasoned Green | GRBN31B17FX | 02/17/2028 | C-1621113 | 6316588S |
| 49 CASE6 | 34213 #10 Allens Navy Beans | NABN71B07FX | 02/07/2028 | C-1621118 | 6316588S |
| 49 CASE6 | 57213 #10 Allens Blackeye Peas | BLPE71G17EX | 07/17/2027 | C-1621117 | 6316588S |
| 49 CASE6 | 42217 #10 Allens Baked Beans | BBDM31C03FX | 03/02/2028 | C-1621111 | 6316588S |

Shipper
McCall Farms
6403 South Irby Street
Effingham, SC 29541

Consignee
US Foodservice Inc
5900 HOLMES ROAD

MEMPHIS, TN 381410000
USA

Appt#
86421286

Packing List
Pick #369020
Shipment #194561



| | | | | | | |
|----------|-------|------------------------|-------------|------------|-----------|----------|
| 49 CASE6 | 42217 | #10 Allens Baked Beans | BBDM31D16FX | 04/15/2028 | C-1621105 | 6316588S |
| 49 CASE6 | 42217 | #10 Allens Baked Beans | BBDM31D16FX | 04/15/2028 | C-1621106 | 6316588S |
| 49 CASE6 | 42217 | #10 Allens Baked Beans | BBDM31D16FX | 04/15/2028 | C-1621107 | 6316588S |
| 49 CASE6 | 42217 | #10 Allens Baked Beans | BBDM31C03FX | 03/02/2028 | C-1621108 | 6316588S |
| 49 CASE6 | 42217 | #10 Allens Baked Beans | BBDM31C03FX | 03/02/2028 | C-1621109 | 6316588S |

Units 896.00

Pallets **19**

Weight 40,883.64

PO 6316588S
Shipper's No. 0000544536
Shipment 194561

Bill of Lading Appt No: 86421286
Pickup Appt: 5/5/25 7:00 PM
Shipper Load No: 86421286
Carrier Pro #: null
Delivery Appt: null

Shipper Certification: This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled and are in proper condition for the transportation according to the Department of Transportation regulations.
Carrier acknowledges receipt of packages and certifies emergency response information was made available and/or carrier has the Department of Transportation emergency response guidebook or equivalent document. Carrier's liability is for the actual loss unless otherwise agreed in Appendix B to Common Carrier Rate Agreement.

Shipper
McCall Farms
6403 South Hwy Street
Effingham, SC 29541

Consignee
US Foodservice Inc
US FOODS, INC - MEMPHIS/BS
5900 HOLMES ROAD

Bill to: MEMPHIS, TN 381410000
Contact:
Phone: 480-766-7000
Customer ID: USFOOD
Ship Via: null
Freight Mode: OTR
Tran Cmt: SCAC: XXXX
USA

Alt: Vendor Administration
PO Box 29283
Phoenix, AZ null

| Pallet Qty | CS Qty | Description of Articles, Packages, Markings, Exceptions: | NMFC# | Class | Weight | Freight Type |
|----------------|--------|--|-------|-------|------------------|--------------|
| 19 | 896 | Vegetables Canned or Preserved | 73365 | 60 | 40,883.64 | Collect |
| Totals: | | | | | 40,883.64 | |

Carrier Name: ROYAL 3 INC
Driver Name: W. Amos Presley
Driver Signature: W. Amos Presley
Customer Signature: _____
Carrier Instructions: _____
Trailer: P5260154
Seal: 8247278
Date & Time: 05/05/2025

Effective November 4, 2019
Customer must obtain a Returned Material Authorization (RMA) prior to returning any product to McCall Farms for replacement or credit. McCall Farms will not accept any returned product without an RMA.
Customer may obtain an RMA by submission of email to customersupport@mccallfarms.com
An RMA number is valid for 30 days

Subject to Conditions and Unloading
Signature: [Signature]