



INVOICE

BILL TO:

CJ LOGISTICS TRANSPORTATION LLC
1750 S WOLF RD
DES PLAINES, IL 60018

INVOICE DATE: 06/03/2025**INVOICE #:** R93169**TERMS:** NET 30**DUE DATE:** 07/03/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/29/2025		5220 GA-138, Union City, GA 30291, USA - 1703 East D Street, Butner, NC 275092552			
		Freight Income	1	\$1,700.00	\$1,700.00
		Lumper	1	\$285.00	\$285.00

Payments:

DATE	METHOD	CHECK#	CHECK DATE	REFERENCE	AMOUNT
06/02/2025	Direct Deposit	753721	06/02/2025	753721	\$1,700.00

TOTAL

\$285.00

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**



Freight Operations
1760 S Wolf Rd
Des Plaines, IL 60018

RATE CONFIRMATION

Load # 40094340

Carrier Information

CARRIER NAME: ZIGI FREIGHT INC (XBXH)
ATTENTION: RIKI KOVACEVIC
DATE SENT: 05/29/2025 08:24

PHONE: 6304857370
FAX:
EMAIL: dispatch@royal3inc.com

Agreed Rates

Description	Rate	Quantity	Charge
Total Line Haul	\$1,700.00	Flat Rate	\$1,700.00
TOTAL			\$1,700.00

Special Billing Notes

- The above "Load Number" must be included on your invoice
- Rates include all Add-on and Surcharges
- Any Freight Claims will be deducted from the agreed rates
- Please submit all extra charges and supporting documents to carrierteamps1@cjlogisticsamerica.com before submitting the final invoice
- Please submit the invoice to CJLT@app.hubtran.com
- All accessorial requests must be sent to cjltexttracharges@cjlogisticsamerica.com
 - For rate verifications, please email rateverifications@cjlogisticsamerica.com

Stop 1 pickup

CJL Union City
5220 Highway 138
Union City, GA 30291
Contact: Phone: Fax:

Appointment Date: 05/29/2025 05:00 - 05/29/2025 05:00
Appointment Number: 27834238
PCS: 2959.0 unknownWGT: 40,833.18 lb

Stop 2 drop

FOOD LION
1703 EAST D STREET
BUTNER, NC 275092552
Contact: general Phone: 2078857111 Fax:

Appointment Date: 05/29/2025 17:00 - 05/29/2025 17:00
Appointment Number: 014817224
PCS: 2959.0 unknownWGT: 40,833.18 lb

Requested Equipment

Requested Service

Temperature Range

Notes

ATTENTION DRIVERS



SCAN the QR Code & **FOLLOW** the below steps:

- Step 1:** The driver will download the FourKites CarrierLink app via the App or Google Play Store by scanning the QR code
- Step 2:** Once the driver downloads the app, the app will require access to tracking via driver phone number. **Please Note:** Drivers **MUST** select “Always Allow” for tracking when using the app in order for all location updates to be sent to CJ LOGISTICS
- Step 3:** The driver will set up the CarrierLink app by logging in with their full name and phone number
- Step 4:** The driver will assign themselves to the load within the “Loads” section of the app and go to the “Active” tab
- Step 5:** By either clicking “Add a Load to Track” or the “+” Icon, the driver will enter their load number to track for their specific route
- Step 6:** Once the driver is assigned to the load, the app will send the location updates from the phone to FourKites and post them to CJ LOGISTICS loads.





Freight Operations
1760 S Wolf Rd
Des Plaines, IL 60018

RATE CONFIRMATION

Load # 40094340

Carrier Information

CARRIER NAME: ZIGI FREIGHT INC (XBXH)
ATTENTION: RIKI KOVACEVIC
DATE SENT: 06/03/2025 16:07

PHONE: 6304857370
FAX:
EMAIL: dispatch@royal3inc.com

Agreed Rates

Description		Rate	Quantity	Charge
Total Line Haul	\$1,700.00	Flat Rate		\$1,700.00
Lumper	\$285.00	Flat Rate		\$285.00
TOTAL				\$1,985.00

Special Billing Notes

- The above "Load Number" must be included on your invoice
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- Any Freight Claims will be deducted from the agreed rates
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- Please submit the invoice to CJLT@app.hubtran.com
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CJL Union City
5220 Highway 138
Union City, GA 30291
Contact: Phone: Fax:

Appointment Date: 05/29/2025 05:00 - 05/29/2025 05:00
Appointment Number: 27834238
PCS: 2959.0 unknownWGT: 40,833.18 lb

Stop 2 drop

FOOD LION
1703 EAST D STREET
BUTNER, NC 275092552
Contact: general Phone: 2078857111 Fax:

Appointment Date: 05/31/2025 19:30 - 05/31/2025 19:30
Appointment Number: 014817224
PCS: 2959.0 unknownWGT: 40,833.18 lb

Requested Equipment

Requested Service

Temperature Range

Notes

ATTENTION DRIVERS



SCAN the QR Code & **FOLLOW** the below steps:

- Step 1:** The driver will download the FourKites CarrierLink app via the App or Google Play Store by scanning the QR code
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Date: 5/29/25

11:07:07 AM

BILL OF LADING

Page 1

SHIP FROM

Name: B&G FOODS - C/O C.J. LOGISTICS AMERICA, LLC
Address: 5220 Highway 138
City/State/Zip: Union City, GA 30291

FOB:

SHIP TO

Name: ADUSA BUTNER DC09
Address: 1703 E D ST
City/State/Zip: BUTNER, NC 275092552

FOB:

THIRD PARTY FREIGHT CHARGES BILL TO:

Name: C.J. LOGISTICS FREIGHT AMERICA
Address: 1760 S Wolf Road
City/State/Zip: Des Plaines, IL 60018-1924

SPECIAL INSTRUCTIONS: BOL: 56047401

Bill of Lading Number: 00315000127320509



(402) 00315000127320509

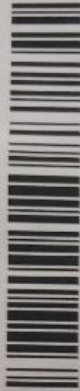
Carrier Name: DSC LOGISTICS

Equipment: P528112

Seal number(s): 68272657

SCAC: DSCE

Pro Number: 56047401



(9012K) 56047401

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

Prepaid ☒ Collect ☐ 3rd Party ☐☐ Master Bill of Lading, with attached underlying Bills of Lading (check box)

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	Volume	Pallets/Slip (Circle One)	Ship Id	ADDITIONAL SHIPPER INFO	R.A.D. Date
12800977	2959	39421.66	1121.61	Y	N	1SP000C0DF 00105SQ09716502	05/29/2025
	0	0.00	0.00	Y	N	ADUSA DC09	
	0	0.00	0.00	Y	N	RECYD BTL Muddley	
	0	0.00	0.00	Y	N	DAVE MENDY 5/29/25	
	0	0.00	0.00	Y	N	TOTAL CTRY RECYD: 2959	
	0	0.00	0.00	Y	N	OVER SHORT	
GRAND TOTAL	2959	39421.66	1121.61			REFUSED CHILD POOL	

CARRIER INFORMATION

HANDLING UNIT	QTY	TYPE	PACKAGE	WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	NMFC #	CLASS
0	0	172cases		3185.40		CEREALS, CRACKED, GRANULATED, HULLED OR ROLL		42310	60
0	0	2787cases		36236.26		FOODSTUFFS, DIT FROZEN, GROUP 1		73227	60
29/CHEP	0	0cases		1885.00		PALLETS OR PLATFORMS, WOOD AND PAPER COMBINED, CORRUGATED OR WITH END FLANGES NESTED IN PACKAGES		15044000	60
0	0	0cases		0.00					
0	0	0cases		0.00					
29	2959			41306.66					

When this rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:

GRAND TOTAL

Fee Terms:

Collect: ☐Customer Check acceptable: ☐Prepaid: ☐

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

SHIPPER SIGNATURE/DATE

This is to certify that the above named carrier is properly classified, identified, packaged, marked and sealed and is in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Carnellie Douglas 5/29/25

Trailer Loaded:

☒ By Shipper☐ By Driver

Freight Counted:

☒ By Shipper☐ By Driver

Signature

Shipper

CARRIER SIGNATURE/PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.

X Steve L 5.29.25

Capstone Logistics

30 TECHNOLOGY PKWY SOUTH SUITE 200
PEACHTREE CORNERS, GA 30092
770-414-1929
FED ID# 45-3087555

22:44:05 May 31, 2025

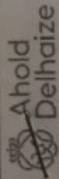
Receipt #:	ed412626-e1ff-4699-920a-04a29e0466e9
Location:	ADUSA DC9 BUTNER NC
Work Date:	2025-05-31
Bill Code:	180RCOD
Carrier:	DSC LOGISTICS
Dock:	GEN MERCH
Door:	220
Purchase Orders	Vendor
12800977	B G FOODS

Total Initial Pallets:	29.00
Total Finished Pallets:	51
Total Case Count:	2959
Trailer Number:	526112
Tractor Number:	
BOL:	

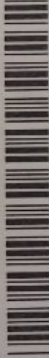
Comments:	
Canned Comments:	
Unloaders:	2

Add Fee	
PO: 12800977	
Trailer Sweep Add	\$20.00
PO: 12800977	
Badwood	\$35.00
Total Add Charges:	\$55.00
Base Charge:	220.00
Convenience Fee:	10.00
Total Cost:	285.00

Payments:	Amount
CapstonePay-36962626	\$285.00
Total Payments	\$285.00



MDS Gate Pass



1 2 8 0 0 9 7 7

Trailer Information

Trailer#: 12800977 Inbound Gate Pad: DC9-IN
Driver: Steve Tractor #: 318914 Drop Pad: CC110
Seal #: 68272657 Appt DT: 5/31/2025 7:30:00 PM
Carrier: dsc logistics
Comments: trl 526112/786-763-6652

Load Information

Load#: 12800977 Door DT: 5/31/2025 6:23:53 PM
Door #: HBC Inbound
Commodity: B+G FOODS INC
Vendor/Customer:

DOCK USE ONLY**FOOD LION DC09-Butner, NC**

Please observe the following procedures:

1. All drivers must wear reflective vests.
Vest Provided Y N
2. Visitor passes must be visible at all times.
3. Drop and unhook at Drop Pad listed above.
4. This facility uses automatic door locks. Pull out on green light only
5. When exiting, keep your trailer doors open until you have been cleared by security.
6. I have reviewed the posted Hygiene & Ammonia Awareness Procedures on the back of this document.
7. Sign and return this form to security when leaving.

Driver's Signature _____

Date 5/31/25 Outgoing Trailer # 526112Complete unload WTH Partial Unload _____

Comments _____

Guard Signature _____