



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 NAME: ATTENTION:	ZIGI FREIGHT INC (XBXH) RIKI KOVACEVIC	F	HONE: 6304857370 AX:	
DATE SENT:	05/29/2025 08:24	E	MAIL: dispatch@royal3inc.co	m
Agreed Rates Description		Rate	Quantity	Charge
Total Line Haul		\$1,700.00 Flat Rate	TOTAL	\$1,700.00 \$1,700.00
 Rates include all 	I Number" must be included on your invo Add-on and Surcharges ns will be deducted from the agreed rate	carrierteamps1@cjlogi Please submit the invo All accessorial request to <u>cjltextracharges@cjl</u> • For rate verifie		
Stop 1 pickup CJL Union City 5220 Highway 138 Union City, GA 302 Contact: Phone: Stop 2 drop		Appointment Date: 05/29/2 Appointment Number: 278 PCS: 2959.0 unknownWG		
FOOD LION 1703 EAST D STR BUTNER, NC 2750		Appointment Date: 05/29/2 Appointment Number: 014 PCS: 2959.0 unknownWG		

Temperature Range



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

Agreed RatesDescriptionRateQuantityChargeTotal Line Haul\$1,700.00Flat Rate\$1,70Lumper\$285.00Flat Rate\$28	CARRIER NAME: ATTENTION: DATE SENT:	ZIGI FREIGHT INC (XBXH) RIKI KOVACEVIC 06/03/2025 16:07			PHONE: FAX: EMAIL:	6304857370 dispatch@royal3inc.com	m
Description Rate Quantity Charge Total Line Haul \$1,700.00 Flat Rate \$1,70 Lumper \$285.00 Flat Rate \$28 Special Billing Notes TOTAL \$1,98 • The above "Load Number" must be included on your invoice • Please submit all extra charges and supporting documents to carrierteamps1@cjlogisticsamerica.com before submitting the final im • Any Freight Claims will be deducted from the agreed rates • Please submit the invoice to C_UT@app.hubtran.com • All accessorial requests must be sentications@cjlogisticsamerica.com • All accessorial requests must be sentications@cjlogisticsamerica.com • Total Line Agree@Clogisticsamerica.com • For rate verifications@cjlogisticsamerica.com • All accessorial requests must be sentications@cjlogisticsamerica.com • For rate verifications@cjlogisticsamerica.com • J pickup CJL Union City Appointment Date: 05/29/2025 05:00 - 05/29/2025 05:00 CJL Union City Agpointment Number: 27834238 PCS: 2959.0 unknownWGT: 40,833.18 lb Stop 2 drop FOOD LION Appointment Date: 05/31/2025 19:30 - 05/31/2025 19:30 Total Extra Charges 200 Appointment Number: 014817224 Appointment Number: 014817224							
Total Line Haul \$1,700.00 Flat Rate \$1,700.00 Lumper \$285.00 Flat Rate \$285.00 Special Billing Notes • • • The above "Load Number" must be included on your invoice • Please submit all extra charges and supporting documents to carrierteamps1@ci]ogisticsamerica.com before submitting the final invoice to CJLT@app.hubtran.com • Any Freight Claims will be deducted from the agreed rates • Please submit all extra charges and supporting documents to carrierteamps1@ci]ogisticsamerica.com before submitting the final invoice to CJLT@app.hubtran.com • Any Freight Claims will be deducted from the agreed rates • Please submit all extra charges and supporting documents to carrierteamps1@ci]ogisticsamerica.com • Any Freight Claims will be deducted from the agreed rates • Please submit all extra charges and supporting documents to carrierteamps1@ci]ogisticsamerica.com • All accessorial requests must be sent to cjltextracharges@ci]ogisticsamerica.com • • For rate verifications, please email rateverifications@ci]ogisticsamerica.com • For rate verifications@ci]ogisticsamerica.com CJL Union City 5220 Highway 138 Appointment Date: 05/29/2025 05:00 - 05/29/2025 05:00 Appointment Number: 27834238 Contact: Phone: Fax: PCS: 2959.0 unknownWGT: 40,833.18 lb Stop 2 drop FOOD				Pate		Quantity	Charge
Lumper \$285.00 Flat Rate TOTAL \$28 TOTAL \$1,98 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@cilogisticsamerica.com before submitting the final inv • Please submit the invoice to CJLT@app.hubtran.com • All accessorial requests must be sent to ciltextracharges@cilogisticsamerica.com • For rate verifications, please email rateverifications@cilogisticsamerica.com • Stop 1 pickup CJL Union City 5220 Highway 138 Union City, GA 30291 Contact: Phone: Fax: PCS: 2959.0 unknownWGT: 40,833.18 lb Stop 2 drop FOOD LION 1703 EAST D STREET BUTNER, NC 275092552			\$1.700.00			Quantity	\$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 to CJLT@app.hubtran.com • All accessorial requests must be sent to cjltextracharges@cjlogisticsamerica.com • For rate verifications, please email rateverifications@cjlogisticsamerica.com Stop 1 pickup CJL Union City S202 Highway 138 Union City, GA 30291 Contact: Phone: Fax: Stop 2 drop FOOD LION FOOD LION T03 EAST D STREET BUTNER, NC 275092552	Lumper						\$285.00
 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 to CJLT@app.hubtran.com All accessorial requests must be sent to cjltextracharges@cjlogisticsamerica.com For rate verifications, please email rateverifications@cjlogisticsamerica.com Tor rate verifications@cjlogisticsamerica.com For rate verifications@cjlogisticsamerica.com Stop 1 pickup CJL Union City S220 Highway 138 Union City, GA 30291 Contact: Phone: Fax: Stop 2 drop FOOD LION TO3 EAST D STREET BUTNER, NC 275092552 						TOTAL	\$1,985.00
 Rates include all Add-on and Surcharges Any Freight Claims will be deducted from the agreed rates Any Freight Claims will be deducted from the agreed rates CJL Union City CJL Union City Stop 1 pickup CJL Union City Stop 1 pickup Contact: Phone: Fax: Phone: Fax: Stop 2 drop FOOD LION TO3 EAST D STREET BUTNER, NC 275092552 Any Freight Claims will be deducted from the agreed rates Carrierteamps1@cjlogisticsamerica.com before submitting the final investment of contact: 05/31/2025 05:00 - 05/29/2025 05:00 Appointment Date: 05/31/2025 19:30 - 05/31/2025 19:30 Appointment Number: 014817224 	Special Billing Notes						
CJL Union City Appointment Date: 05/29/2025 05:00 - 05/29/2025 05:00 5220 Highway 138 Appointment Date: 05/29/2025 05:00 - 05/29/2025 05:00 Union City, GA 30291 Appointment Number: 27834238 Contact: Phone: Fax: PCS: 2959.0 unknownWGT: 40,833.18 lb Stop 2 drop FOOD LION 1703 EAST D STREET Appointment Date: 05/31/2025 19:30 - 05/31/2025 19:30 BUTNER, NC 275092552 Appointment Number: 014817224	 Rates include all Any Freight Clain 	Add-on and Surcharges	;	 carrierteamps1@cj Please submit the All accessorial required to cjltextrachargescience For rate version 	logisticsam invoice to <u>C</u> uests must <u>@cilogistics</u> rifications	erica.com before submitti CJLT@app.hubtran.com be sent camerica.com , please email	
FOOD LION Appointment Date: 05/31/2025 19:30 - 05/31/2025 19:30 1703 EAST D STREET Appointment Date: 05/31/2025 19:30 - 05/31/2025 19:30 BUTNER, NC 275092552 Appointment Number: 014817224	CJL Union City 5220 Highway 138 Union City, GA 3029		A	ppointment Number:	27834238		
1703 EAST D STREET Appointment Date: 05/31/2025 19:30 - 05/31/2025 19:30 BUTNER, NC 275092552 Appointment Number: 014817224	Stop 2 drop						
	1703 EAST D STRE BUTNER, NC 27509	92552	A	ppointment Number:	014817224		
Requested Equipment Requested Service	Requested Equipmer	t	Re	equested Service			



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Address: 5220 Highway 138 City/State/Zip. Union City, GA 30291	B&G FOODS -C/O CA LOGISTICS AMERICA, LLC s. 5220 Highway 138 Me/Zip. Union City, GA 30291	A 30291		Ś	9					012/320509	
-	1	FOB.	8	I				0.0	(402) 00315000127320509	27320509	
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City/State/Zip: BUTNER, NC 275092552 FOI	UTNER, NC	275092552 FOB:	. ÷			SC	SCAC: Pro Number:	DSCE 56	1401		
THIRD PARTY FREIGHT CHARGES BI Name: CJ LOGISTICS FREIGHT AMERICA Address: 1780 S Wolf Road City/State/Zip: Des Plaines, IL 60018-1924	THIRD PARTY FREIGHT CHARGES BILL OGISTICS FREIGHT AMERICA FO S Wolf Road Sp. Des Plaines, IL 60018-1924	HT CHARGE SHT AMER 60018-19	5 BILL TO ICA 24						(9012K) 56047401	401	
						Frei	ght Ch	harge Terms:	Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prenaid Chinese 3nd Party	are prepaid uni	ess marked and Darty
IPECIAL INSTRUCTIONS: BOL: 56047401	FIONS: BOL: 560	47401			- Ante-		(check box)		Master Bill of Lading: with attached underlying Bills of Lading	ith attached un	derlying Bills o
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Carmellie Douglas	5/29/25	By Driver			By Drivetripatiets 1 By DrivetriPecter	ripaliets of Parces	hand to co	1	Chore	A of equivalent decu	and placards. Carrier cardinas de antion carrier has the DOT mentation in the vehicle.

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: Bill Code: Carrier: Dock: Door:	2025-05-31 180RCOD DSC LOGISTICS GEN MERCH 220
Purchase Orders 12800977	Vendor B G FOODS
Total Initial Pallets: Total Finished Pallets: Total Case Count: Trailer Number: Tractor Number:	29.00 51 2959 526112
BOL: Comments: Canned Comments: Unloaders:	2
Add Fee PO: 12800977 Trailer Sweep Add PO: 12800977	\$20.00
Badwood Total Add Charges: Base Charge: Convenience Fee: Total Cost:	\$35.00 \$55.00 220.00 10.00 285.00
Payments: CapstonePay- 36962626	Amount \$285.00
Total Payments	\$285.00

		M4 53:	
VF	110	5/31/2025 6:23:53 PM	ent.
	1 2 8 0 9 7 7 Gate Pad: DC9-IN : 318914 Drop Pad: CC110 : 5/31/2025 7:30:00 PM		POOCK USE ONLY FOOD LION DC09-Butner, NC se observe the following procedures: All drivers must wear reflective vests. Vest Provided Y N Visitor passes must be visible at all times. Visitor passes must be visible at all times. Drop and unhook at Drop Pad listed above. This facility uses automatic door locks. Pull out on green light only When exiting, keep your trailer doors open until you have been cleared by security. I have reviewed the posted Hygiene & Ammonia Awareness Procedures on the back of this document. Sign and return this form to security when leaving. er's Signature Dutgoing Trailer # Partial Unload Menter and a back of this document.
		Door DT:	NLY r, NC sts. sts. l times. d above cks. P ors opel ors opel ors opel ty whei ty whei
e Pass	Inbound Gate Pad: DC9-IN Tractor#: 318914 Appt DT: 5/31/2025 7:30		DOCK USE ONLY FOOD LION DC09-Butner, NC the following procedures: must wear reflective vests. fed Y N ref on the following procedures: must wear reflective vests. fed Y N ref on the following procedures: nhook at Drop Pad listed abov only ng, keep your trailer door locks. only ng, keep your trailer doors option cleared by security. ewed the posted Hygiene & Ar procedures on the back of thi turn this form to security whe tre Outgoing Trailer # d when the posted Hygiene & Ar
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	86-763-6	12800977 HBC Inbound B+G FOODS INC	DOD LIOU ne follow ust wear d Y s must b nook at [ses auto nly nly ved the p ved the p
ze	frailer Information Trailer #: 12800977 Inb Driver: Seal #: 68272657 Api Carrier: dsc logistics Comments: Comments: trd Comments: trd Comments: trd Comments: trd Comments: Comments: trd Comments: trd Comments: trd Comments: trd Comments: trd trd	ion Per:	Please observe the following procedures: 1. All drivers must wear reflective vests. 2. Visitor passes must wear reflective vests. 2. Visitor passes must wear reflective vests. 3. Drop and unhook at Drop Pad listed above. 3. Drop and unhook at Drop Pad listed above. 4. This facility uses automatic door locks. Pull out green light only 5. When exiting, keep your trailer doors open until have been cleared by security. 6. I have been cleared by security. 7. Sign and return this form to security when leavi 7. Sign and return this form to security when leavi 0 Driver's Signature 0 Outgoing Trailer # 0 Date 0 Date 0 Date 0 Date 0 Date
Ahold Delhaize	Informa is 124 586 68 dso	dity: /Custom	Please obs 1. All driv Vest P 2. Visitor 3. Drop a 3. Drop a 4. This fa 4. This fa bareen 6. I have 6. I have 7. Sign al Driver's Sign Date Comments Guard Sign
The second	Trailer Information Trailer#: 128009 Driver: Steve Seal#: 682726 Carrier: dsc log Comments: tr1 526.	Load Information Load#: Door#: Commodity: Vendor/Customer:	Please 1. A 2. V 3. D 4. T 4. T 7. S 6. I 7. S 0 Driver Commo Como