



INVOICE

BILL TO:
CORCORAN LOGISTICS LLC
221 LOMOND LANE
BILLINGS, MT 59101

INVOICE DATE: 06/04/2025
INVOICE #: R93832
TERMS: NET 30
DUE DATE: 07/04/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/03/2025		11521 HWY 903, HALIFAX, NC 27839 - 400 HARDING INDUSTRIAL DR, NASHVILLE, TN 37211			
		Freight Income	1	\$1,100.00	\$1,100.00

TOTAL
\$1,100.00

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

Dispatcher

Dispatcher: Parker Duncan
Phone: 844-634-4574
Fax: 317-399-1810
Emergency Phone: 844-634-4574

Load and Rate Confirmation Agreement
Load #84464

To accept load please sign and email this sheet back to: pduncan@corcoranlogistics.com

Carrier Information

Load Number: 84464
Carrier Number: 7278
MC Number: 944686
DOT Number: 2828543
Carrier Name: Zigi Freight Inc
Attention:
Confirmation Sent To: dispatch@royal3inc.com

Driver Name: Rolando
Truck Number: 749
Trailer Number: w97040
Carrier Phone: 630-485-7370
Carrier Fax: 630-485-6980

Load Information

Bill Of Lading: 30166
Commodity: FAK
Commodity Desc: TORTILLAS
Load Size: Truckload
Miles: 620.00

PO Number: 30166
Piece Count: 1,300
Ref Number: LD927425
Trailer Req: Van
Weight: 33,000

#1 Shipper

Tuesday, 06/03/2025 at 11:00

Company: RESER'S FINE FOOD
Address: 11251 HWY 903
City/St/Zip: HALIFAX, NC 27839
PO: 30166 - PICKUP # / Release# LD927425

Service Level: Firm Appointment

#2 Consignee/Final Destination

Wednesday, 06/04/2025 at 08:00

Company: HARDING WAREHOUSE
Address: 400 HARDING INDUSTRIAL DR
City/St/Zip: NASHVILLE, TN 37211

Service Level: Firm Appointment

All invoices must include a signed delivery receipt and be sent to: docs@corcoranlogistics.com

For billing questions email billing@corcoranlogistics.com

Refer to the Corcoran Load Number on your invoice

- Under no circumstances is the carrier permitted to double/co-broker, reassign or interlink the load. Doing so voids our obligation to pay your freight bill.
- Send Invoice, POD, and Rate Conf. within 48 hours of delivery to docs@corcoranlogistics.com.
- All fees (pallets/lumper/etc) that a carrier wants reimbursed for must be presented at the time of delivery to get reimbursement.
- A fee of \$250 per occurrence may be deducted for late deliveries & late pickups.
- If driver doesn't accept tracking and track throughout the load, a \$250 fine will be assessed per load.
- Minimum \$100,000 cargo required, but you must have cargo to cover the value of the load being hauled
- By hauling this load, the carrier hereby agrees to these terms regardless of signature.
- Detention is not paid on produce or FCFS loads.

Amount to invoice : \$1,100.00

Carrier: Zigi Freight Inc

MC #: 944686

USDOT #: 2828543

By: _____

Title: _____

- Invoicing Methods**
- 1. Email (preferred): docs@corcoranlogistics.com
- Payment Status Updates?**
- 1. Email (preferred): billing@corcoranlogistics.com
 - 2. Phone: 406-606-1466

||DOCID: 837948-683ddb7a52e07565701535

Load Rate Confirmation #84464

Signed By:

Samm Stanojevic

dispatch@royal3inc.com

06/02/2025 1:13:38 PM CT

185.132.132.89

1053125154540

TICKET NUMBER



CERTIFIED AUTOMATED TRUCK SCALE

CAT SCALE COMPANY
P.O. BOX 630
WALCOTT, IA 52773
(877) 228-7225
www.catscale.com

PUBLIC WEIGHMASTER'S
CERTIFICATE OF
WEIGHT & MEASURE



WEIGH NUMBER
4540

THE CAT SCALE GUARANTEE

The CAT Scale Company guarantees that our scales will give an accurate weight. What makes us different from other scale companies is that we back up our guarantee with cash.©

WEIGH WHAT WE SAY OR WE PAY®

If you get an overweight fine from the state **AFTER** one of our CAT Scales showed a legal weight, we will immediately check our scale and we will:

- (1) Reimburse you for the cost of the overweight fine if our scale is wrong, **OR**
- (2) A representative of CAT Scale Company will appear in court **WITH** the driver as an expert witness if we believe our scale was correct.

IF YOU SHOULD GET AN OVERWEIGHT FINE, YOU SHOULD DO THE FOLLOWING TO GET THE PROBLEM RESOLVED:

- 1) Post bond and request a court date.
- 2) Call CAT Scale Company direct 24 hours a day at 1-877-CAT-SCALE, ext. 7 (Toll Free) or visit www.catscaleguarantee.com for instructions.
- 3) **IMMEDIATELY** send a copy of the citation, CAT Scale Ticket, your name, company, address, and phone number to CAT Scale Company Attn: Guarantee Department.

*The four weights shown below are separate weights. The GROSS WEIGHT is the CERTIFIED WEIGHT and was weighed on a full length platform scale. All weights are guaranteed by CAT Scale.

DATE: 6-03-25

STEER AXLE

11380 LB

SCALE: 531
LOCATION: ONE9
I 95 EXIT 180
PLEASANT HILL NC

DRIVE AXLE

26760 LB

TRAILER AXLE

26000 LB

* GROSS WEIGHT

64140 LB

This is to certify that the following described merchandise was weighed, counted, or measured by a public or deputy weighmaster, and when properly signed and sealed shall be prima facie evidence of the accuracy of the weight shown as prescribed by law.

LIVESTOCK, PRODUCE, PROPERTY, COMMODITY, OR ARTICLE WEIGHED

FREIGHT ALL KINDS

COMPANY ZIGI FREIGHT INC

TRACTOR # 749

TRAILER # 97040

PAID EFS
FEE \$14.75

WEIGHMASTER OR
WEIGHER SIGNATURE

TICKET # OF
FULL \$ WEIGH
(IF REWEIGH)

RESERS FINE FOOD, INC.
SHIPPING MANIFEST

06/01/2025 08:25 PM
PRINTED BY: Ramon Garcia

LOAD: LD927425
PU APPT: 06/03/2025 11:00
PU APPT #:
CARR/SCT TR: CPUC CPUC (Customer Pick Up Carrier)
DRIVER:
TRACTOR:
PRO: LD927425
TRAILER:

S	LOCATION	DATE	TIME	ORDER#	WEIGHT	VOL	PCS	PLT	CUSTID/	CUST NAME	/CUST PO
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1	NC	RESER'S - NC - HALIFAX DISTRIBUTION CENTER 11251 HWY 903 WHE NC HALIFAX, NC 27839 PH: (252) 536-5752										
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APPT: 06/03/2025 11:00
1893824-D-24771 29900.0 1227 1300. 26.0 2477100 CHAIRMANS /30166-00
FOODS
Pickup TOTAL: 29900.0 1227 1300. 26.0

2 247710000 CHAIRMANS FOODS
CHARMAN HARDING DRY
NASHVILLE, TN 37211
PH: 615-231-4315

APPT: 1893824-D-24771 29900.0 1227 1300. 26.0 2477100 CHAIRMANS /30166-00
FOODS
DROP TOTAL: 29900.0 1227 1300. 26.0

OUTBOUND TOTALS: 29900.0 1227 1300. 26.0
TOTAL MILES: 584.06

ATTENTION CARRIER

TEMPERATURE SENSITIVE SHIPMENT NOTICE

The product contained in this shipment (Trip Number 0927425), that Carrier has agreed to transport for Reser's Fine Foods, Inc., contains temperature sensitive products. This shipment may be monitored with electronic temperature recording devices. Carrier is required to adhere to the temperature requirements listed on this page:

1. The product contained in this shipment will be deemed to have been damaged if the temperature inside the trailer is not maintained at:

REEFER IS TO BE SET AT 30 DEGREES FAHRENHEIT, CONTINUOUS

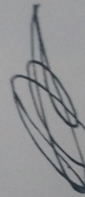
2. Carrier shall pre-cool the trailer to the temperature set forth in paragraph 1 prior to the loading of the product.
3. It is the Carrier's responsibility to maintain the temperature within the trailer at the temperature set forth in paragraph 1. Changing weather and other factors may require Carrier to monitor and change the settings of the refrigeration unit to maintain the required temperature set forth in paragraph 1.
4. If an electronic temperature recording device is used to monitor the temperature of the trailer, the recorded results of this device will take precedent over data downloaded from the trailer's refrigeration unit.
5. If an electronic temperature device is not used to monitor the temperature of the trailer, then the data associated with the recording of the return temperature of the air entering the trailer's refrigeration unit will be used to determine the temperature record of the trailer.
6. If the temperature inside the trailer is not maintained at the temperature set forth in paragraph 1, the product will be deemed to have been damaged and may be destroyed in the sole discretion of Reser's or its customer. Reser's and its customers retain the sole discretion to determine any mitigation and salvage.
7. If the temperature inside the trailer is not maintained at the temperature set forth in paragraph 1, Carrier shall be liable for the full invoice value of shipment less any allowed salvage.

Trip Number: 0927425

Temperature Recording Device Number:

Carrier Name: CPU

Driver Name: ROLANDO



Driver Signature:

Date: 6/3/25

RESER'S FINE FOODS
11251 HWY 903
HALIFAX, NC 27839

Ship To: 00921760 00024771
CHAIRMANS FOODS
CHARMAN HARDING DRY
NASHVILLE, TN, 37211

B.O.L.# 00711170013123788
Ord#/Delv# 1893824
P.O.#. 30166-00

Trip/VIA 0927425 / CPU
Ship Date 6/03/25
Ship Time 08:34:14
Seal 7247703

817-759-6000

FREIGHT CHARGES TO BE PREPAID

Cases	Description	Weight
1300	BAKERY GOODS	29900.00
1300	TOTALS	29900.00

DISCREPANCY REPORT

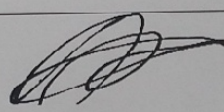
Notify RESER'S by phone at 1-800-759-3151 within 24 hrs. of any discrepancy in addition to mailing written notice.

ATTACH PROOF OF DELIVERY TO ALL FREIGHT BILLS

Cases	Item#	Pack/Size Description	Pack/Size Description

I received the above freight in good order. I will maintain my refrigeration unit at 30 degrees Fahrenheit. This Trip was short _____ pallets Number of Chep pallets received 26

Driver Sig:



CARRIER: CPU

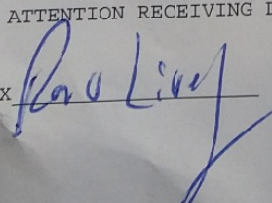
DRIVER NAME: ROLANDO

Date 6/3/25

Received by X _____ Date _____

----- RECEIPT BY CUSTOMER -----

No credit for discrepancies will be allowed unless noted on delivery receipt.
ATTENTION RECEIVING DEPT: This carrier has met Reser's pallet exchange requirement.

Cust Sig X 

Cases rcv'd 1300

Date 6/4/25