



INVOICE

BILL TO:

PEACH STATE TRUCK BROKERS INC
1551 CALVARY CHURCH ROAD
GAINESVILLE, GA 30507

INVOICE DATE: 06/04/2025**INVOICE #:** R94033**TERMS:** NET 30**DUE DATE:** 07/04/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/03/2025		39 S Park Dr, Greenville, SC 29607, US - 4875 SUSQUEHANNA TRAIL, YORK, PA 174060000			
		Freight Income	1	\$1,900.00	\$1,900.00

TOTAL

\$1,900.00

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**



MACROPOINT BY DESCARTES IS REQUIRED ON ALL SHIPMENTS

\$250 FINE IF CARRIER DOES NOT COMPLY

RATE CONFIRMATION AGREEMENT FOR PEACH STATE BROKERS, INC

- **CONTACT OUR 24/7 MONITORED EMAIL OPERATIONS@PEACHSTATEBROKERS.COM WITH UPDATES.**
- This document can be used as a substitute for an invoice. If there are objections to the terms stated, they must be submitted within 24 hours after receipt.
- The rate shown includes any applicable fuel surcharges, pickup and delivery charges, loading and unloading, out of route, detention, storage, and/or all arbitrary charges etc. Deviation from these rates must be approved in writing and signed by both parties.
- Any authorized unloading will only be reimbursed with a valid unloading receipt.
- **Overages, shortages, and damages (OS&D)** must be reported immediately to **OPERATIONS@PEACHSTATEBROKERS.COM** after unloading. Failure to report will result in a **\$250** fine and possible claim.
- Check calls must be made daily by **9 am EST** or the carrier will be charged a penalty fee of **\$250** per day.
- If pickup or delivery times are missed without prior notification to Peach State Truck Brokers, Inc., carrier will be subject to penalty charges of **\$250** per day. Additional late delivery charges assessed by the consignee may also apply.
- In order to collect detention, the carrier must notify Peach State Truck Brokers, Inc., within **2** hours after appointment time of any delays. Detention starts **4** hours after appointment time. Late pickups or late deliveries are not eligible for detention charges. If the facility is **FCFS**, detention will only be paid if the carrier is loaded or unloaded outside of the regular pickup or delivery hours. If applicable, the arrival and departure times must be stamped and/or written on the BOL.
- All refrigerated loads must be run on **CONTINUOUS** unless otherwise stated. Temperature set point must be set **PER BOL INSTRUCTIONS**.
- The driver is responsible for all load counts.
- Any directions given to the carrier are for informational purposes only.
- Carrier acknowledges that they are solely responsible for compliance with all applicable HOS regulations, as well as all other FMCSA regulations.
- **A SEAL IS REQUIRED ON ALL LOADS.** No drivers are authorized to break seals under any circumstances. Seals must only be broken by the consignee personnel. Loads delivered without the seals intact will result in fines and potential claims.
- Carrier agrees this shipment will not be re-brokered or said carrier forfeits the right to collect charges and agrees Peach State Brokers, Inc., may pay the charges directly to the underlying carrier to collect charges and agrees.
- Carrier representative submission with acceptance and signature indicates approval of all the rates and terms listed on rate confirmation.
- Carrier must submit paperwork immediately after delivery to **AP@PEACHSTATEBROKERS.COM**. Carrier is subject to fines and deductions for noncompliance.

Peach State Truck Brokers, Inc.

1555 Calvary Church Rd Gainesville, GA 30507

Peach State Truck Brokers, Inc.
P. O. Box 2937
Gainesville, GA 30503
(770) 297-3320 (770) 536-2830



Page 1

Load Confirmation

0259317

Carrier: ZIGI FREIGHT INC/dba ROYAL 3
Chicago IL 60638
Date: 06/03/2025

Contact: ZIGI FREIGHT INC
Phone: (630) 485-7370
Fax: (630) 485-6980

Order
Order: 0259317
Miles: 544.0
Temp:
BOL: 6V43HH

Commodity: Condiment - DRY
Weight: 42162.0
Trailer:
Reference: 014852446

PU 1 Name: SBI WH6 Date: **06/03/2025 1300**
Address: 39 S Park Dr, Greenville, SC 29607, US
GREENVILLE SC 29607 Contact:
Phone: Driver Load: No driver loading or unload
Reference number: BM SW3830064

Reference number: OQ 1006820

Reference number: PO 493831

Reference number: SI 6V43HH

SO 2 Name: ADUSA YORK Date: **06/04/2025 0900**
Address: 4875 SUSQUEHANNA TRAIL, YORK, PA 1740600
YORK PA 174060000 Contact: Sauer Brands --
Phone: (804) 359-5786 Driver Load: No driver loading or unload
Reference number: OQ 1006820

Reference number: PO 493831

Payment **Carrier Freight Pay:** \$1,900.00

Total Carrier Pay: \$1,900.00



Carrier Instructions and Requirements: All BOL's, POD's and lumber receipts must be submitted to ap@peachstatebrokers.com at the time of delivery. Carrier is subject to fines and deductions for noncompliance.

SBI WH6 - Contact: Steve Cox - TE+18043428572 ADUSA YORK - Contact: Sauer Brands -- - TE+18043595786

Please Sign: *Milo Morrison*

Driver Name: WISGEMS

Driver Cell: (908) 485-0866

Driver Email:

Tractor #: 722

Trailer #: P1095152

(X) Accept

() Decline

Attention: **JOHNATHAN ALLEN**
(770) 297-3320



Inbound Quality Logistics
Exit Pass Report

Date: 06/04/2025 09:18:20 AM

Exhibit D

Delivery Condition Report and Exit Pass

PO NBR: 493831

Vendor: ADUSA Distribution, LLC

Shift: 2

Location: ES3, LLC (11)

Door Number: 58

Receiver: klot

Vendor #: 93

Carrier: ROYAL 3 INC

Trailer Number: YRL1H08894

BY USING EQUIPMENT, OPERATOR ACKNOWLEDGES THAT HE/SHE HAS BEEN TRAINED IN SAFE OPERATION OF SAID EQUIPMENT, AND ASSUMES ALL LIABILITY FOR SAFE OPERATION OF THE EQUIPMENT. DRIVER'S INITIAL: _____

Improper Paperwork

- ☐ MISSING C&S PO NUMBER
- ☐ MISSING # OF CARTONS SHIP
- ☐ MISSING CARRIER NAME
- ☐ MISSING SEAL # ON BOL
- ☐ MISSING PACKING SLIPS
- ☐ MULTIPLE POS ON 1 BOL
- ☐ SEAL# NOT MATCHING TRAILER SEAL#
- ☐ MISSING TRAILER NUMBER
- ☐ MISSING OR INCOMPLETE BOL

Improper Palletization

- ☐ MULTI ITEM ON PALLET W/O SLIP SHIT
- ☐ EXCESS PRODUCT OVERHANG
- ☐ MIXED CODE DATES 1 PLT
- ☐ SIDEWAYS PALLETS
- ☐ IMPROPER BLOCK
- ☐ MULTIPLE POS MIXED ON PALLET
- ☐ PRODUCT MIXED THROUGH TRAILER
- ☐ CROSS CONTAM DUE TO CO-MINGLING
- ☐ BADLY STACKED, TOO HIGH, CRUSHING

Product Issues

- ☐ SHORT DATED PROD
- ☐ FREIGHT SHIFTED
- ☐ PRODUCT CNT DOESN'T MATCH
- ☐ SUBSTANDARD PACKING
- ☐ NO UPC ON CASES
- ☐ CLOSED CODE DATE PRODUCT
JULIAN/ENCRYPTED PROD NONE
- ☐ QUANTITY OVER, PRODUCT NOT ORDERED

Carrier Issues

- ☐ CARRIER NO SHOW
- ☐ NO APPT SCHEDULED
- ☐ LATE ARRIVALS > 30 MINS
- ☐ SUBSTANDARD TRAILER LOAD
- ☐ IMPROPER TEMP
- ☐ EXCESS UNLOAD TIME
- ☐ TRAILER NOT SEALED
- ☐ PARTIALLY OR COMPLETED REFUSED LOAD
- ☐ DRIVER FAILED TO FOLLOW PROCEDURES

Items On Trailer Leaving

- ☐ LOAD BARS
- ☐ HAND JACK
- ☐ ELEC. JACK
- ☐ OTHER PRODUCT
- ☐ DAMAGED/REFUSED PRODUCT
- 0 TOTAL # OF PALLETS LEAVING

Pallet Section

- ☐ FLOOR LOAD, PLACE X
- 0 BROKEN TOP OR BOTTOM BOARDS
- 0 BROKEN STRINGERS OR BLOCKS
- 0 MORE THAN 1 REPAIRED STRINGER
- 0 CAN'T BEAR PROD WGT
- 0 TOTAL # OF BAD PALLETS

Pallet Count

- 0 WHITE
- 0 CHEP BLUE
- 0 PECO RED
- 0 IGPS PLASTIC
- 0 TOTAL

Times (HH:MM)

- APPT: 09:00
- CHECK IN: 08:43
- DOCK IN: 09:04
- DOCK OUT: 09:00

*****DRIVER MUST LEAVE TRAILER DOORS OPEN FOR INSPECTION BY SECURITY GUARD*****

RECEIVER COMMENTS:

DRIVER COMMENTS:

DRIVER'S NAME:

DRIVER'S SIGNATURE:

EXIT CODE:

UPC	Charge
493831	58

EIGHTLINER

Shipping Manifest/BOL

Master BOL No: SW3830064
Manifest No: 0000617885
Manifest Print Date: 03-JUN-2025 15:55 EST
Pro Number: 0259317
Page Number: 1

Sauer Brands Inc-Greenville Div
39 Southpark Drive
Southpark Warehouse
Greenville SC 29607
United States
864/213-1392

Veh#: H08894

Carrier: Peach State Truck Brokers, Inc
1555 Calvary Church Rd
Gainesville GA 30507
United States
Carrier Id: PSKQ
Ship Date:
Standard Service

Sealed By Driver
No Sooner No Later Must Deliver On: 06/04/2025

Delivery Date: 06/04/2025

Re-sealed by Driver: Seal#: 0327465

Sales Order No 1006820

Ship To: ADUSA DISTRIBUTION
4675 SUSQUEHANNA TRAIL
YORK PA 174060000
United States

FOB: PREPAID

2,177	CS	SALAD DRESSING INCLUDING MAYO	CL65 74700
176	CS	BARBECUE SAUCE	CL65 74700

38901.95/

1760/

S/O# 1006820
P/O# 493831

Contact: FOOD LION ASN

Phone: 000/000-0000

APPT REQD - MUST DELIVER NO SOONER NO LATER THAN 06/04/2025

BOL Total Cases: 2353.00 Reg Pallets: 1 Chep Pallets: 24 Chep Customer id: 0

Total Net Weight: 37,222.18 LBS

Total Gross Weight: 40,661.95 LBS

Est. Pallet Weight: 1,500.00 LBS

Total Combined Weight: 42,161.95 LBS

Total Cases Shipped: 2,353

Total Regular Pallets In: 0

Total Chep Pallets In: 0

Total Regular Pallets Out: 1

Total Chep Pallets Out: 24

93	
ADUSA DCE	
RECEIVED BY	
DATE RECVD	6/4/25
TOTAL QTY RECVD	2353
OVER	SHORT
REFUSED	CHILD POB

This 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 regulations of the Department of Transportation.

Case Count 2353

Driver Name(Print)

Carrier(Print)

Driver Counted

Driver Declined to Count

Driver Signature

Date

6-3-2025

000000
000000

PeopleSoft Inventory - Packing Slip

Run Dt: 06/03/2025
Run Tm: 15:53:58
Page: 1

Ship From:
Gauer Brands Inc-Greenville SP
39 Southpark Drive
Southpark Warehouse
Greenville SC 29607
United States

CFS Order Number: 1006820
Carrier id: PSKQ
FOB: PREPAID Prepaid
Customer PO: 493831

Peach State Truck Brokers, Inc
1555 Calvary Church Rd
Gainesville, GA 30507
Phone-

Prof#: 0392034
Seal#: 0327465

Ship TO:
ADUSA DISTRIBUTION
4875 SUSQUEHANNA TRAIL
YORK PA 174060000
United States

Ship To Cust Id: 10080

Veh#: H08894

Ship Date:

Contact: FOOD_LION_ASN

Phone: 000/000-0000

Line-Sched Item	Product Number/Description	UOM	Qty Ordered	Qty Shipped	Lot Id	Qty Per Lot Id
5-1	05001 DUKES MAYO 12/8OZ 12/ 8 OZ in case	CS	322	322	25147M	322
1-1	05002 DUKES MAYO 12/16OZ 12/ 16 OZ in case	CS	140	140	25136M	140
3-1	05006 DUKES MAYO 8/48OZ 8/ 48 OZ in case	CS	240	240	25126M	240
2-1	05009 DUKES MAYO SQUEEZE 12/18OZ 12/ 18 OZ in case	CS	493	493	25111M 25118M 25140M 25141M	1 62 22 408
4-1	06767 DUKES OLIVE OIL LIGHT MAYO 12/ 18 OZ in case	CS	102	102	25143M	102
6-1	08568 DUKES MAYO 12/30OZ 12/ 30 OZ in case	CS	880	880	25126M 25127M	80 800
7-1	552611 MATEO'S MEDIUM GOURMET SALSA 16 OZ 6/ 16 OZ in case	CS	176	176	270506	176

Total Cases Ordered: 2353

Total Cases Shipped: 2353

CFS Shipping Review Initials: JOA

Received by: _____

Date: _____

Net Weight

37,222.18

Gross Weight

40,661.95

Combined Weight

Received as shipped except as noted

42,161.95