

INVOICE

BILL TO: TRACK LOGISTICS GROUP INC 285 W HESTER RD COTTONTOWN , TN 37048 INVOICE DATE: 06/05/2025 INVOICE #: R94135 TERMS: NET 30 DUE DATE: 07/05/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/04/2025		875 Maxham Road, Lithia Springs, GA 30122 - 6415 Muirfield Drive, Hanover Park, IL 60133			
		Freight Income	1	\$1,500.00	\$1,500.00
		Lumper	1	\$78.00	\$78.00
		Detention	1	\$140.00	\$140.00

TOTAL		
\$1,718.00		

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 Track Logistics Group 285 West Hester Rd. Cottontown, TN 37048

Please have driver call for dispatch.
Phone:
Confirmation must be signed and returned before driver can be dispatched.
Fax: (615) 675-0097
MC # 496350

 Carrier: ZIGI FREIGHT INC
 Phone: (630) 485-7370
 MC # 944686

 Contact: SAM
 Fax: (630) 485-6980
 DOT # 2828543

LOAD NO: #200183

LOAD CONFIRMATION AND PAYMENT AGREEMENT -- PLEASE SIGN & RETURN ASAP

MILES: SIZE: 53'

FREIGHT CLASS: TRAILER #: **H11606**Flat Rate: \$1,500.00

Total: \$1,500.00

EQUIPMENT: TEMPERATURE:

Initial Pickup

SUGAR FOODS LITHIA SPRINGS

Date: Wed. 06/04/2025

Product: DRY FOOD PRODUCTS

 875 MAXHAM ROAD
 Time: 8:00 AM Appt
 PO #: 2875865

 LITHIA SPRINGS, GA 30122
 Pickup #: 14758346
 Weight: 0 lbs

Quantity: 53 Type: Pallets

Pickup Note: PICKUP# 14758346 PO#2875865

Final Destination

Delivery Note: DELIVERY# 858521

DARDEN DIRECT DIST

6415 MUIRFIELD DRIVE

Date: Thu, 06/05/2025
Time: 5:00 AM Appt

Product: DRY FOOD
PRODUCTS
PO #: 2875865
Weight: 0 lbs

HANOVER PARK, IL 60133

Delivery #: 858521

Weight: 0 lbs
Quantity: 53

Type: Pallets

BOL #:

PO: 1001271419

BROKER SIGNATURE: Brett Barker, Track Logistics Group CARRIER SIGNATURE:

brett@tlgshipping.com

WWW.TRACKLOGISTICSGROUP.COM

06/04/2025 7:07 AM

Please send bills to:

1100

LOAD NO: #200183

Track Logistics Group 285 West Hester Rd. Cottontown, TN 37048

Please have driver call for dispatch. Phone: Confirmation must be signed and returned before driver can be dispatched. Fax: (615) 675-0097 MC # 496350

Carrier: **ZIGI FREIGHT INC** Phone: **(630) 485-7370** MC # 944686 Contact: SAM Fax: (630) 485-6980 DOT # 2828543

LOAD CONFIRMATION AND PAYMENT AGREEMENT -- PLEASE SIGN & RETURN ASAP

Flat Rate: \$1,500.00 MILES: SIZE: 53'

Lumper - Stop 2 (1.0) @ \$78.00 : \$78.00 FREIGHT CLASS: TRAILER #: H11606

Detention - Loading (1.0) @ \$140.00 : \$140.00 EQUIPMENT: Van TEMPERATURE:

Total: \$1.718.00

Initial Pickup

Product: DRY FOOD PRODUCTS SUGAR FOODS LITHIA SPRINGS Date: Wed, 06/04/2025

875 MAXHAM ROAD PO #: 2875865 Time: 8:00 AM Appt LITHIA SPRINGS, GA 30122 Pickup #: 14758346 Weight: 0 lbs

Quantity: 53 Type: Pallets

Pickup Note:

PICKUP# 14758346 PO#2875865

Final Destination

Product: PRODUCTS **DRY FOOD** DARDEN DIRECT DIST Date: Thu, 06/05/2025 PO #: 2875865 6415 MUIRFIELD DRIVE

Time: 5:00 AM Appt Weight: 0 lbs HANOVER PARK, IL 60133 Delivery #: 858521

Quantity: 53 Type: Pallets BOL #:

Delivery Note: DELIVERY# 858521 PO: 1001271419

BROKER SIGNATURE: CARRIER SIGNATURE: Brett Barker, Track Logistics Group brett@tlgshipping.com

WWW.TRACKLOGISTICSGROUP.COM

06/05/2025 7:22 AM

	+	STRAIGHT BILL OF LA	DING - SHORT FORM				
	1) Track Log	istics	CUSTOMER P.O. #	Page 2 of 2			
			FREIGHT BILL		f Lading	J#	
	Sugar Foods Lithia Springs 875 Maxham Road LITHIA SPRINGS, GA 30122 WED, subject to the transportation agreement between the abject and the carrier, if applicable, otherwise to the terms and conditions of previous and interpret and the carrier, if applicable, otherwise to the terms and conditions of previous and previous the property describe in appearing good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined a feeter. This Bill of Lading is not subject to any classifications or tariffs except as specifically agreed to in writing by the shipper and the Carrier. This Bill of Lading is not subject to any classifications or tariffs except as specifically agreed to in writing by the shipper and the Carrier for Park II. 601335484 REFUSE TO LOAD REFRIGERATED TRAILER CARRIER MUST HAVE CORRECT TRAILER CARRIER MUST HAVE CORRECT TRAILER email for appointments Chicago Appointments@lineagelogistics.cord direct line 630-295-5155 (6AM-PM CST) TOTAL Cases Founds Pallets Positions Gross WG 1,005 24,253 Requested Arrival Date: Friday, 06/06/2025 Scheduled Ship Date: Tuesday, 06/03/2025 Trailer# h11606 Seal# 00080116 Norman is to be delivered to be consigned without drayes Freight Carrier for Consignee shall cump or discard product without Shipper approval. Carrier slability for cap policy of the shipment agrees in its transportation agreement with 72 house of spinal course of relative to the Carrier within 72 house of spinal course of relative to the Carrier within 72 house of spinal course of relative to the Carrier within 72 house of spinal course of relative to the Carrier within 72 house of spinal course of relative to the Carrier within 72 house of spinal course of relative to the Carrier within 72 house of spinal course of relative to the Carrier within 72 house of spinal course of relative to the Carrier within 72 house of spinal course of relative to the Carrier within 72 house of spinal course of relative to the Carrier within 72 house of spinal cour	prings	1001271419	2875865 Carrier			
		A 30122					
RECEIVED, subject t		226 TJET					
the shipper's standard transportation contract in effect on the date of shipment which is available to the carrier on request, the property described therein, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as					Date		
carrier. This b	an of Lading is not si	adject to any classifications of taniffs except as specifically a	igreed to in writing by the shipper and the	06/04/20	25 @ 1	4:40	
H 6415 M	uirfield Drive		DARD01/2875865	CLASSI A - SODIUM (B - TABLE SA C - SPICE NO D - SWEETEN E - SUGAR SI	NING COMI	POUNI	
		And the second s		WEIGHT SUB.	CLASS	1 CHR	
NO OF CASES	ITEM NO.	DESCRIPTION	ON CONTRACTOR OF THE PROPERTY	TO CORR	OR RATE	COL	
		REFUSE TO LOAD REFRIGERATED CARRIER MUST HAVE CORRECT TO Email for appointments Chicago Appoindirect line 630-295-5156 (6AM-1PM CSTOTAL Cases Pounds Pallets 1,005 24,253 55 Requested Arrival Date: Friday, 06/06/5 Scheduled Ship Date: Tuesday, 06/03/	TRAILER RAILER Intments@lineagelogistics.coml ST) S Positions Gross WGH 3 52.39 26,900 2025				
recourse on the consignor, statement: The camer may decline to without payment of freight at Sugar Foods Corpora By Russel Holcomb Director of Transport Notice: If this ship through a broker, the it will look solely to payment of its charm	the consigner shall sign the consigner shall sign the content of this shand all other lawful charge attom. L Holco tation ment is arranged a carrier agrees that to the broker for ges, and shall not	pment Supplemental Terms of Contract: Neither Carrier nor Consignee shall dump or discretion of Consignee must report any OS&D exceptions within in Consignee must return the drop trailer delivery rechours of unloading, whichever comes first. Carrier's liability for cargo loss or damage shall be Shipper otherwise agrees in its transportation agreed	ive days of delivery or tender of delivery. Leipt to the Carrier within 72 hous of spotting or defor full actual loss (see 49 USC 14706(a)) unless marked collect. C BOX IF COLLECT: RECEIVED BY: Carrier: (TJET) Tra	Copy of Bil accompai			
seek payment from consignee or benefit shipm	ficial owner of the		Signature:	-			
snipm	ent		Print Name:				

Signature: Print Name: Shipping Date:

06/04/2025

14:40



Paid By: Location:

ROYAL 3 Hanover Park, IL (100630)

6415 Muirfield Drive, Hanover Park, IL 60133

Services	Amount
Pallets - Full Load	\$75.00

Comments	

Receipt Details	
Payment Method	efs
BOL Number	
PO #	1001271419
Driver Name	
Amount	\$75.00
Convenience Fee	\$3.00

Grand Total: \$78.00



T







ORIGINAL-NOT NEGOTIABLE

CARRIER: (TJET) Track Logistics

FROM Sugar Foods Lithia Springs

AT 875 Maxham Road

LITHIA SPRINGS, GA 30122

STRAIGHT BILL OF LADING - SHORT FORM

CUSTOMER P.O. # MUST APPEAR ON FREIGHT BILL

1001271419

Bill of Lading# 2875865 Carrier 226 **TJET** Date

06/04/2025 @ 14:40

RECEIVED, subject to the transportation agreement between the shipper and the carrier, if applicable, otherwise to the terms and conditions of the shipper's standard transportation contract in effect on the date of shipment which is available to the carrier on request, the property described herein, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as shown herein. This Bill of Lading is not subject to any classifications or tariffs except as specifically agreed to in writing by the shipper and the

Darden Direct Distribution

6415 Muirfield Drive

P

Hanover Park, IL 601335484

MASTER MEMO REF DARD01/2875865 Diane Lester

CLASSIFICATION

- SODIUM CHLORIDE

B-TABLE SAUCE NOI

Page 1 of 2

C-SPICE NOI

D-SWEETENING COMPOUND E - SUGAR SUBSTITUTE DRY

Send Freight Bill To:

Copy of Bill of Lading must

accompany Freight Bill.

NO. OF CASES	ITEM NO.	DESCRIPTION	WEIGHT SUB. TO CORR.	CLASS OR RATE	CHI
48	086631-20132	[Cust SKU: 024019] DARDEN RNCH NMSG 12/9.9Z	402	60	В
2	086631-83962	[Cust SKU: 045613] 2M DARDEN ORGANIC RAW ECOSTICK TURBINADO	29	77.5	A
1	086631-83961	[Cust SKU: 045621] 3M DARDEN ECOSTICK SGR 2.5G	18	55	A
558	086631-78368	[Cust SKU: 048637] 8/3.5LB OLIVE GARDEN HMS SEASONED CROUTONS	16,517	70	C
100	086631-75487	[Cust SKU: 048720] 475/0.5Z OLIVE GARDEN HMS SEASONED CROUTONS	1,684	85	A
36	086631-78951	[Cust SKU: 049750] 8/2.25LB Wonka Cut Soft Bite Seas Croutons	720	85	A
40	086631-43495	[Cust SKU: 051485] 375/.5Z HMS SEA SF/B CROU	549	70	C
2	086631-83655	[Cust SKU: 055719] 2M ECOSTICK SUG SUB YEL TREE	7	77.5	A
2	086631-83653	[Cust SKU: 055720] 2M ECOSTICK SUG SUB PINK TREE	7	77.5	A
216	086631-74780	[Cust SKU: 944526] 8/2.25LB RHM SEA SF/B	4,320	85	A
53		WOOD PALLET (2650 lbs)			
		Time IN: 8:57 am			
		Time out 2:50 pm			
ne shinment is to be	delivered to the consignee with	A STANDARD CONTRACTOR OF THE PARTY OF THE PA	CARRIER		200

course on the consignor, the consignor shall sign the following Supplemental Terms of Contract:

The carrier may decline to make delivery of this shipment inthout payment of freight and all other lawful charges.

By Russel Holcomb

Sugar Foods Corporation

Director of Transportation

Russel Holcomb

Neither Carrier nor Consignee shall dump or discard product without Shipper approval. Carrier must report any OS&D exceptions within five days of delivery or tender of delivery

Consignee must return the drop trailer delivery receipt to the Carrier within 72 hous of spotting or 48 hours of unloading, whichever comes first.

Carrier's liability for cargo loss or damage shall be for full actual loss (see 49 USC 14706(a)) unless

Shipper otherwise agrees in its transportation agreement with Carrier.

Freight charges are PREPAID unless marked collect.

CHECK BOX IF COLLECT:

Notice: If this shipment is arranged through a broker, the carrier agrees that it will look solely to the broker for payment of its charges, and shall not seek payment from the shipper, consignee or beneficial owner of the shipment.

Sugar Foods Corporation LITHIA SPRINGS, GA 30122 RECEIVED BY:

Carrier: (TJET) Track Logistics

Signature:

Print Name:

Shipping Date:

06/04/2025 14:40