



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**
Contact: **SAM** Fax: **(630) 485-6980**

MC # **944686**
DOT # **2828543**

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

MILES:	SIZE: 53'	Flat Rate: \$1,500.00
FREIGHT CLASS:	TRAILER #: H11606	Total: \$1,500.00
EQUIPMENT:	TEMPERATURE:	

Initial Pickup

SUGAR FOODS LITHIA SPRINGS
875 MAXHAM ROAD
LITHIA SPRINGS, GA 30122

Date: Wed, 06/04/2025
Time: 8:00 AM **Appt**
Pickup #: 14758346

Product: DRY FOOD
PRODUCTS
PO #: 2875865
Weight: 0 lbs
Quantity: 53 Type: Pallets

Pickup Note:
PICKUP# 14758346
PO#2875865

Final Destination

DARDEN DIRECT DIST
6415 MUIRFIELD DRIVE
HANOVER PARK, IL 60133

Date: Thu, 06/05/2025
Time: 5:00 AM **Appt**
Delivery #: 858521

Product: DRY FOOD
PRODUCTS
PO #: 2875865
Weight: 0 lbs
Quantity: 53 Type: Pallets
BOL #:

Delivery Note:
DELIVERY# 858521
PO: 1001271419

BROKER SIGNATURE:

Brett Barker, Track Logistics Group
brett@tlgshipping.com
WWW.TRACKLOGISTICSGROUP.COM

CARRIER SIGNATURE:

Asta Mijao
Please send bills to:

06/04/2025 7:07 AM

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

Please have driver call for dispatch.
Phone:
Confirmation must be signed and returned
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DOT # **2828543**

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

MILES:	SIZE: 53'	Flat Rate: \$1,500.00
FREIGHT CLASS:	TRAILER #: H11606	Lumper - Stop 2 (1.0) @ \$78.00 : \$78.00
EQUIPMENT: Van	TEMPERATURE:	Detention - Loading (1.0) @ \$140.00 : \$140.00
		Total: \$1,718.00

Initial Pickup

SUGAR FOODS LITHIA SPRINGS
875 MAXHAM ROAD
LITHIA SPRINGS, GA 30122

Date: Wed, 06/04/2025
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PO#2875865

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6415 MUIRFIELD DRIVE
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Date: Thu, 06/05/2025
Time: 5:00 AM **Appt**
Delivery #: 858521

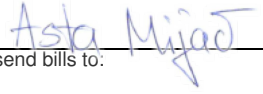
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PO #: 2875865
Weight: 0 lbs
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BOL #:

Delivery Note:
DELIVERY# 858521
PO: 1001271419

BROKER SIGNATURE:

Brett Barker, Track Logistics Group
brett@tlgshipping.com
WWW.TRACKLOGISTICSGROUP.COM

CARRIER SIGNATURE:


Please send bills to:

06/05/2025 7:22 AM

STRAIGHT BILL OF LADING - SHORT FORM

(TJET) Track Logistics

CUSTOMER P.O. #
MUST APPEAR ON
FREIGHT BILL

1001271419

Page 2 of 2

FROM Sugar Foods Lithia Springs
AT 875 Maxham Road
LITHIA SPRINGS, GA 30122

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 carrier.

S Darden Direct Distribution
H 6415 Muirfield Drive
P Hanover Park, IL 601335484

T
O

MASTER MEMO REF
DARD01/2875865
Diane Lester

Bill of Lading#
2875865
Carrier
226 TJET
Date
06/04/2025 @ 14:40

CLASSIFICATION
A - SODIUM CHLORIDE
B - TABLE SAUCE NOI
C - SPICE NOI
D - SWEETENING COMPOUND
E - SUGAR SUBSTITUTE DRY

NO. OF CASES	ITEM NO.	DESCRIPTION	WEIGHT SUB. TO CORR	CLASS OR RATE	CHK COL												
		<p>78368 - 18 cs OVEV</p> <p>1023 cs</p> <p>REFUSE TO LOAD REFRIGERATED TRAILER CARRIER MUST HAVE CORRECT TRAILER email for appointments Chicago Appointments@lineagelogistics.com direct line 630-295-5156 (6AM-1PM CST)</p> <table> <tr> <td>TOTAL</td><td>Cases</td><td>Pounds</td><td>Pallets</td><td>Positions</td><td>Gross WGT</td></tr> <tr> <td></td><td>1,005</td><td>24,253</td><td>53</td><td>52.39</td><td>26,903</td></tr> </table> <p>Requested Arrival Date: Friday, 06/06/2025 Scheduled Ship Date: Tuesday, 06/03/2025 Trailer# h11606 Seal# 00080116</p>	TOTAL	Cases	Pounds	Pallets	Positions	Gross WGT		1,005	24,253	53	52.39	26,903			
TOTAL	Cases	Pounds	Pallets	Positions	Gross WGT												
	1,005	24,253	53	52.39	26,903												

If the shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges.

Supplemental Terms of Contract:

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 hours 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.

Sugar Foods Corporation

By Russel Holcomb

Russel Holcomb

Director of Transportation

Freight charges are PREPAID unless marked collect.

CHECK BOX IF COLLECT: ☐

CARRIER:

Send Freight Bill To:

Copy of Bill of Lading must accompany Freight Bill.

Sugar Foods Corporation
LITHIA SPRINGS, GA 30122

RECEIVED BY:

Carrier: (TJET) Track Logistics

Signature: _____

Print Name: _____

Shipping Date: 06/04/2025

14:40

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.



Hanover Park, IL (100630)
6415 Muirfield Drive, Hanover Park, IL 60133

Relay Sale# 40393
Jun 05, 2025 06:34 AM EDT

Paid By:

ROYAL 3

Location:

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



ORIGINAL-NOT NEGOTIABLE

STRAIGHT BILL OF LADING - SHORT FORM

CARRIER: (TJET) Track Logistics

CUSTOMER P.O. #
MUST APPEAR ON
FREIGHT BILL

1001271419

Page 1 of 2

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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 carrier.

S Darden Direct Distribution
H 6415 Muirfield Drive
I
P Hanover Park, IL 601335484
T
OMASTER MEMO REF
DARD01/2875865
Diane Lester

Bill of Lading#
2875865
Carrier
226 TJET
Date
06/04/2025 @ 14:40

CLASSIFICATION
A - SODIUM CHLORIDE
B - TABLE SAUCE NOI
C - SPICE NOI
D - SWEETENING COMPOUND
E - SUGAR SUBSTITUTE DRY

NO. OF CASES	ITEM NO.	DESCRIPTION	WEIGHT SUB TO CORR.	CLASS OR RATE	CHK COL
48	086631-20132	[Cust SKU: 024019] DARDEN RNCH NMSG 12/9.9Z	402	60	B
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

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Russel Holcomb
Director of TransportationFreight charges are PREPAID unless marked collect.
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Signature: _____

Print Name: _____

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