



INVOICE

BILL TO:
LIPMAN LOGISTIC SERVICES LLC
315 E. NEW MARKET ROAD
IMMOKALEE, FL 34142

INVOICE DATE: 06/06/2025
INVOICE #: R94369
TERMS: NET 30
DUE DATE: 07/06/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/05/2025		6405 Commonwealth Dr, Roanoke, VA 24018 - 5500 Forest Hills Rd, Loves Park, IL 61111			
		Freight Income	1	\$1,400.00	\$1,400.00

TOTAL
\$1,400.00

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



Lipman Logistic Services LLC
MC: 801252, US DOT: 2346601

Load Number
LL108135

Carrier

Zigi Freight Inc
MC: 944686
US DOT: 2828543

Booked By

Wake
llsdenver@lipmanfamilyfarms.com
Jun 04, 2025 05:41 PM ET

Shipment Instructions

Equipment	Temperature	Total Miles	Weight
Reefer	Refer to BOL from Customer	763 miles	40,000 lbs
Trip Type	Pallet Count	Case Count	Commodity
One Pick One Drop	14	14	Paper Packaging

Pickup / Dropoff Details

Pickup	Pallet Count	Case Count
DS Smith Roanoke 6405 Commonwealth Dr, Roanoke, VA 24018	14	14
Appointment Date & Time	Pickup Number	PO Number
Jun 05, 2025 08:00 AM ET to Jun 06, 2025 03:00 PM ET	USA260008003	USA260008003

Instructions

-

Dropoff	Pallet Count	Case Count
Perfetti- Loves Park IL 5500 Forest Hills Rd, Loves Park, IL 61111	14	14
Appointment Date & Time	Drop Number	PO Number
Jun 06, 2025 07:00 AM CT to Jun 06, 2025 03:00 PM CT	7520006617, 7520006852, 7520006803, 7520006869	USA260008003

Instructions

-

Price Breakdown

Line Haul	US\$1,400
<hr/>	
Total	US\$1,400

General Requirements for Lipman Logistics

- **Tracking:** All loads must be on tracking using Hwy Haul app or potential deduction of \$150.
- **Load Security:** Secure all loads with a minimum of four (4) load locks or straps.
- **Issue Reporting:** Report any concerns or issues promptly to the Rate Confirmation email group.
- **Documentation:**
 - Send the BOL immediately after pickup.
 - Send the POD immediately after delivery to the Rate Confirmation email group.
- **Invoicing:** Submit all invoices to llsap@lipmanfamilyfarms.com

RATE CONFIRMATION

- DRY VAN AGED 10 YEARS OR LESS REQUIRED.
- TRAILER MUST BE CLEAN, FREE OF DAMAGE, DEBRIS & ODOR.
- PRODUCT OR LOADING CONCERNS MUST BE COMMUNICATED TO EMAIL ON RATE CONFIRMATION.
- DELAYS OR BREAKDOWNS THAT MAY AFFECT OTD MUST BE COMMUNICATED IMMEDIATELY TO LLS DENVER.
- NON-COMMUNICATION AND LATE DELIVERIES CAN RESULT IN A \$250 DEDUCTION FEE PER DAY
- ACCESORIALS (LUMPERS, PALLETS, ETC) MUST BE APPROVED FOR REIMBURSEMENT BY LIPMAN LOGISTIC SERVICES
- OVERAGES, SHORTAGES OR DAMAGES MUST BE COMMUNICATED TO LIPMAN LOGISTIC SERVICES PRIOR TO DEPARTING.
- VALID RECEIPT REQUIRED WHEN BILLING ON ACCESORIALS
- IN THE EVENT OF OSD, DRIVER SEND BOL TO RATE CONFIRMATION EMAIL
- ANY REJECTED PRODUCT MUST BE RETAINED UNTIL VENDOR PROVIDES A DISPOSITION
- NORMAL LUMPER CHARGES PAID BY THE DRIVER WILL BE REIMBURSED WITH VALID RECIEPT

Policies & Agreement

Tracking Policy

If carrier/driver does not use Hwy Haul/Lipman Logistics App for tracking the entire trip, the rate confirmation will be subject to \$150 deduction.

Service Protection

This rate is contingent upon successful and on-time completion of all load requirements as orally stipulated or written in this Addendum and the rate may be subject to reduction if Carrier fails to complete any applicable terms and conditions. Any costs incurred by Lipman Logistics due to the carrier being late for pickup or delivery may be charged to the carrier. If the Carrier arrives late for a delivery, Lipman Logistics reserves the right to deduct from the final payment to the carrier.

Trailer Requirements

All trailers must be clean of debris and foreign materials, no holes, and no odor.

Reefer must have operating chute with no damage, and trailer must be precooled with temperature maintained throughout the trip as per instructions in the rate confirmation.

Reefer unit data must be downloadable upon request. Any indication of possible material failure of temperature control or other conditions that may render the food unsafe during transportation must be reported promptly to Lipman Logistics Operations team on rate confirmation.

Detention Policy

Detention will be considered and negotiated on a case-by-case basis.

Note: Detention not applicable for facilities operating on a first come first serve basis. Exceptions need to be approved by the Lipman Logistics operations.

The following requirements must be met for a carrier to be considered to receive detention:

- Driver is required to use the Lipman Logistics Driver app with location services enabled.
- The driver has checked in on time at the facility with verified signature or stamp on the BOL from the facility confirming check in and check out times.
- Any detention requests must be submitted within 24 hours of loading or unloading delays to Lipman Logistics email address on rate confirmation.

TONU Policy

- Truck must be confirmed dispatched and enroute to the shipper for TONU to be considered. Approval will be considered on load-by-load basis.
- If a trailer is rejected because it fails to meet any of the food grade requirements, it may result in a load cancellation and the truck will not be issued a TONU.

Lumper Fees

Lumper Fees will be reimbursed with valid receipt for base charges. Any additional charges on receipts are subject to review and approval for reimbursement. Pictures will be required if additional charges are on receipt to help determine why charges occurred.

Layover

Layovers are considered after the initial 24-hour delay, which is covered by max detention. Approval is required.

Fall Off

Falling off this load may impact your ability to receive future work.

Redelivery

Redelivery requirements from the customer must be met to receive payment (seals intact, paperwork submitted, etc.). In the event of re-delivery, carriers will be compensated on a negotiated rate with Lipman Logistic Services operations.

Seal Requirements

If a seal is provided, the seal number must be noted on the BOL, and signed confirmation by driver prior to departure from the shipper. Seal number or picture must be provided to Lipman Logistics as soon as the driver receives the BOL. Seals must not be broken by driver/ carrier without prior written approval from Lipman Logistics management. Seals must be broken by the receiver. Failure to comply or attempts to deliver to the designated receiver without a proper seal intact will result in a claim.

Food Grade Trailer Policy

Per compliance with the FSMA Final Rule on Sanitary Transportation of Human and Animal Food, trailers carrying Lipman Logistics loads requiring Food Grade Trailers should meet the following standards - Clean, Odor free, Debris free, Dry (no wet spots, moisture, soils/stains, liquid residue), No holes/watertight/leak-proof, Infestation/ Pest/Rodent Free. Trailer must never have transported toxic chemicals (including pesticides, rodenticides and insecticides), hazardous materials that were not properly packaged and lawfully transported, and refuse, garbage, trash or any municipal industrial solid or liquid waste of any kind or food waste, medical waste, commercial waste, or any other type of waste material, or similar scrap or salvage materials.

Agreement

By accepting this load and performing the transportation services set forth in this rate confirmation, Carrier agrees to perform such services pursuant and subject to the terms in this rate confirmation, the Carrier Contract agreement entered into between Carrier and Lipman Logistics, Privacy Policy and Terms and Conditions.

Payment - QuickPay

Submit the following within 24 hours of load delivery via email to llsap@lipmanfamilyfarms.com

1. Complete, legible, signed and acceptable Proof of Delivery
2. Invoice
3. Payment Information completed in Highway compliance tool

First load hauled is NOT eligible for quick pay and none forward until account verification is completed. Payment will be made within 1 business day from receipt of all the above documents. Cutoff time is 3pm EST. Requests received after that time will get processed the next business day.

Payment - Regular Pay

Submit the following via email to llsap@lipmanfamilyfarms.com

1. Complete, legible, signed and acceptable Proof of Delivery
2. Invoice
3. Payment Information completed in Highway compliance tool
4. Notice of Assignment (Factoring Company) Payment will be sent on or before 14th day of receipt of all the above documents

Contact Details

QuickPay

llsap@lipmanfamilyfarms.com
239.657.4421
8 AM – 4 PM EST (Mon-Fri)

Regular Pay

llsap@lipmanfamilyfarms.com
239.657.4421
8 AM – 4 PM EST (Mon-Fri)

Mailing Address

PO Box 3088
Immokalee, FL 34143

Website

<https://lipmanfamilyfarms.com>



DSS Roanoke
6405 Commonwealth Dr. SW
Roanoke, VA
24018

BILL OF LADING**248943**


DATE: 06/05/2025 12:01

BILL TO Perfetti Van Melle USA Inc. 3645 Turfway Road Erlanger, KY 41018	SHIP TO Perfetti Van Melle - Rockford 5500 Forest Hills Rd Loves Park IL 61111 USA DUE:06/05/2025 09:00 ULT BOL# 11297 ULT Load # 8003 TRAILER # Lipman Seal# D8616722 Despatch Mode: BC
---	--

Ship Time/Comments: Lipman 6/5

SHIPPING INSTRUCTIONS: Contact for dock appt. Preferred method of contact is email Nolie Jones (Nolie.Jones@PerfettiVanMelle.com). Email to include PO# and requested date and time of delivery. We have a standing dock time on Wednesdays and Thursdays @11am

ORDER NO	CUSTOMER PO#	QTY ORDERED	DESCRIPTION	UNITS	UNIT SUMMARY	TOTAL COUNT	P/C
1569950	7520006617	3500	ITEM: IDENT:US016243 CB CTN/DNT WHITE SPMT 20MP CA- (4CT MUP SHPR) STYLE:RSC PRODUCT DESIGN NO: 57695 10021108 Dentyne DUE:06/05/2025 09:00 1569950 (5 units) PALLET: TYPE: 40x48 Grade B PALLET COUNT:5	5	4 750 1 771	3,771	C
1569951	7520006617	4000	ITEM: IDENT:US016243 CB CTN/DNT ICE AVALANCHE 20MP CA- (4CT MUP SHPR) STYLE:RSC PRODUCT DESIGN NO: 57684 10021113 Dentyne DUE:06/05/2025 09:00 1569951 (6 units) PALLET: TYPE: 40x48 Grade B PALLET COUNT:6	6	1 580 5 750	4,330	C
1566759	7520006803	2100	ITEM: IDENT:10012950 Tray TRID WHT PPMNT CLB 12x12 16pc 21/11 STYLE:DieCut PRODUCT DESIGN NO: 44731 10012950 Trident Peppermint. DUE:06/05/2025 09:00 1566759 (4 units) PALLET: TYPE: 40x48 Grade B PALLET COUNT:4	4	1 400 3 600	2,200	C

PALLETS SHIPPED:		LOADED BY:
PALLETS RECEIVED:	BILL OF LADING: 248943	RECEIVED IN GOOD ORDER BY: <i>Nolie Jones</i>
 248943	Page 1 of 2	DATE RECEIVED: <i>5.6.2025</i>

ORDER NO	CUSTOMER PO#	QTY ORDERED	DESCRIPTION	UNITS	UNIT SUMMARY	TOTAL COUNT	P/C
1569949	7520006852	9000	ITEM: IDENT:US016201 Production Samples F1-24015_A STYLE:DieCut PRODUCT DESIGN NO: 56743 10021577 DUE 06/05/2025 09:00 1569949 (11 units) PALLET: TYPE: 40x48 Grade A PALLET COUNT:11	11	1 467 10 900	9,467	C
1569445	7520006869	3750	ITEM: IDENT:US016243 CB CTN/DNT ICE ARTTIC BUB 20MP CA- (4CT MUP SHPR) STYLE:RSC PRODUCT DESIGN NO: 57685 10021114 Dentyne Ice Arctic DUE:06/05/2025 09:00 1569445 (6 units) PALLET: TYPE: 40x48 Grade B PALLET COUNT:6	6	1 343 5 750	4,093	C
1569445	7520006869	3750	ITEM: IDENT:US016243 CB CTN/DNT FIRE CINNAMON 20MP CA- (4CT MUP SHPR) STYLE:RSC PRODUCT DESIGN NO: 57687 10021116 DentyneFire Cinnamon DUE:06/05/2025 09:00 1569446 (6 units) PALLET: TYPE: 40x48 Grade B PALLET COUNT:6	6	1 375 5 750	4,125	C
1566760	7520006803	2100	ITEM: IDENT:10012950 Tray TRID WHT PPMNT CLB 12x12 16pc 21/11 Non Corrug STYLE:Non Corrugated PRODUCT DESIGN NO: 44731/2 10012950 Litho DUE:06/05/2025 09:00	0		2,200	C
PALLETS SHIPPED:		TOTAL MSF:	TOTAL UNITS:	TOTAL WEIGHT:	LOADED BY:		
		117258	38	12078			
PALLETS RECEIVED:		BILL OF LADING: 248943			RECEIVED IN GOOD ORDER BY:		
					DATE RECEIVED:		



248943