



INVOICE

BILL TO:
SANDELL LOGISTICS
310 WAYTO ROAD
SCHENECTADY, NY 12303

INVOICE DATE: 06/18/2025
INVOICE #: R96448
TERMS: NET 30
DUE DATE: 07/18/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/17/2025		153 Mohawk Ave, Scotia, NY 12302, USA - 26331 Hillman Hwy, Abingdon, VA 24210, USA			
		Freight Income	1	\$1,300.00	\$1,300.00
		Lumper	1	\$110.00	\$110.00

TOTAL

\$1,410.00

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



SANDELL TRANSPORT, INC.

310 WAYTO ROAD
SCHENECTADY, NY 12303
518-688-3029

CONFIRMATION OF CONTRACT CARRIER VERBAL RATE AGREEMENT

Pursuant to our verbal agreement of 06/17/2025, between Deborah Gushue of **SANDELL TRANSPORT, INC.**, hereafter referred to as BROKER, and ASTA of **ZIGI FREIGHT INC**, hereafter referred to as Carrier:

Both parties agree that BROKERS reference number **74030-0**, moving on **06/17/2025**, from **SCOTIA, NY** to **ABINGDON, VA** (number of intermediate stops shown below), will move at the following rate:

1	FLAT RATE	1,225.0000	\$ 1,225.00
1	BOL AT PICK UP	25.0000	\$ 25.00
1	TRACKING UPDATE	25.0000	\$ 25.00
1	POD AT DELIVERY	25.0000	\$ 25.00
1	LUMPER	0.0000	\$ 0.00
TOTAL:			\$ 1,300.00

This confirmation governs the movement of the above-referenced freight as of the date specified and hereby amends, is incorporated by reference and becomes a part of that certain Transportation Contract by and between "BROKER" and "Carrier". Carrier agrees to sign the Confirmation and return it to BROKER via FAX and Carrier shall be conclusively presumed to have agreed to the rates set forth herein. By its signature below Carrier further represents and warrants that said mutually agreed upon rates are reasonable and compensatory, that the freight would not have been tendered to Carrier at higher rates, and that no shipments handled under such rates will subsequently be subject to a later claim for undercharges.

IF AGREED SERVICES ARE NOT FULFILLED, RATES ARE NEGOTIABLE.

IF DOUBLE BROKERED, AGREEMENT IS - VOID!

DRIVER MUST CALL FOR TO BE VERIFIED AND RECEIVE DISPATCH INFO OR LOAD IS VOID!!!

COMMENTS

Driver's direct phone # must be provided or we reserve the right to remove you from the load. Driver or dispatcher must call Sandell upon arrival at Origin and Destination, & must check in daily. For Check-in/ emergencies, contact (518) 688-3029 or OPERATIONS@SANDELLTRANSPORT.COM. Driver must note total shipping units on BOL at time of pickup and detail all damages and/or shortages before leaving delivery dock. Weight on agreement is estimated and may be revised by shipper at time of loading. Detention will be paid at the rate of \$25/hour 2 hours after the scheduled appointment time for apt loads and it must be documented Sign In/Out times by facility mgr to get approval for detention, Sandell must be notified 30 minutes prior to the start of detention to get approval. If driver is late for appointment you will be charged a minimum \$150 late fee, and/or the rate per customer charge-back, whichever is higher. POD must be emailed to ACCOUNTING@SANDELLTRANSPORT.COM within 24 hours or fee will be charged.

Carrier : FHWA# MC944686
ZIGI FREIGHT INC

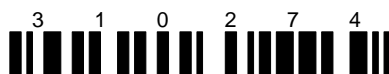
BROKER : FHWA# MC578961
SANDELL TRANSPORT, INC.

BY: Asta Mijao
TITLE: _____
DATE: _____
PHONE: 630-485-7370 Ext: 106 FAX#: _____

BY: Deborah Gushue
TITLE: Accounts Receivable
DATE: 06/17/2025
PHONE: 518-688-3029 FAX#: 518-688-1112

E-MAIL: _____
TRK#: 740 TRL#: H11579
DRIVER 1: TIMOTHY EVANS DL# 26919497
DRIVER 2: V#3AKJHHDR8PSNM3946

E-MAIL: service@sandelltransport.com
DRIVER CELL: 214-881-4382
DRIVER CELL: _____





SANDELL TRANSPORT, INC.

310 WAYTO ROAD
SCHENECTADY, NY 12303
518-688-3029

CARRIER PICKUP & DELIVERY SCHEDULE

FHWA#: MC944686 Telephone#: 630-485-7370 Ext: 106 Fax#: E-mail: dispatch@royal3inc.com

REFER TO THIS NUMBER FOR BILLING OR INQUIRIES==> 74030-0

Special Instructions: DRIVER PREPAYS LUMPER FEES - SANDELL WILL REIMBURSE ON LOAD AGREEMENT ONCE LUMPER RECEIPT IS PROVIDED. ***ANY LUMPER FEES OF 300.00 OR MORE MUST BE SENT TO OPERATIONS@SANDELLTRANSPORT.COM AT THE TIME OF UNLOADING FOR APPROVAL. DRIVER MUST SIGN IN AND OUT AT SHIPPER AND RECEIVER - FEES APPLY FOR MISSED APPOINTMENTS. CARRIERS THAT ARE LATE FOR THEIR APPOINTMENTS WILL BE HANDLED FCFS AFTER ON TIME CARRIERS. DETENTIONS WILL NOT BE APPROVED IF THERE IS NOT AN APPOINTMENT TIME CONFIRMED AND PROOF THAT DRIVER SIGNED IN AND OUT AT SHIPPER.

Equipment Required: VAN - 53' Total Load Value: UNDECLARED

[1] Pickup: ADIRONDACK BEVERAGES

701 CORPORATIONS PARK
SCOTIA, NY 12302
Date: 06/17/2025 - Commodity: BEVERAGES
Time: 10:00 AM - P.O.#: 4502339865 (67510) B/L#: 2111855 SHIP#:
Appointment Required: Y Appointment #: 4502339865 (67510) SET BY:
Value: UNDECLARED Weight: 44000
Pallet Exchange: Quantity: 0 Driver Load:
Length/Width/Height: 0' 0" x 0' 0" x 0' 0"
Temperature Controlled: ___ to ___ degrees Fahrenheit

[2] Delivery: K-VA-T FOODS

26331 HILLMAN HIGHWAY
ABINGDON, VA 24212
Date: 06/18/2025 - Commodity: Miles: 719
Time: 9:00 AM - P.O.#: B/L#: SHIP#:
Appointment Required: Y Appointment #: Set By:
Value: UNDECLARED
Pallet Exchange: Quantity: 0 Unload:

<<< BILL TO INFORMATION >>>

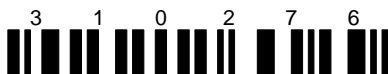
SANDELL TRANSPORT, INC.
Telephone: 518-688-3029
Fax#: 518-688-1112
310 WAYTO ROAD
SCHENECTADY, NY 12303
e-Mail: accounting@sandelltransport.com

<<< DISPATCH INFORMATION >>>

Contact: Deborah Gushue
Telephone: 518-688-3029
Fax#: 518-688-1112
e-Mail: service@sandelltransport.com

COMMENTS

*Must have drivers direct phone number to avoid miscommunication.
*Driver must note on every BOL at pickup the total shipping units. And must have BOL faxed or emailed within 24 hours.
For flatbed loads requiring tarping all tarping must be done on premises before truck leaves loading facility





SANDELL TRANSPORT, INC.

310 WAYTO ROAD
SCHENECTADY, NY 12303
518-688-3029

CONFIRMATION OF CONTRACT CARRIER VERBAL RATE AGREEMENT

Pursuant to our verbal agreement of 06/18/2025, between Deborah Gushue of **SANDELL TRANSPORT, INC.**, hereafter referred to as BROKER, and ASTA of **ZIGI FREIGHT INC**, hereafter referred to as Carrier:

Both parties agree that BROKERS reference number **74030-0**, moving on **06/17/2025**, from **SCOTIA, NY** to **ABINGDON, VA** (number of intermediate stops shown below), will move at the following rate:

1	FLAT RATE	1,225.0000	\$ 1,225.00
1	BOL AT PICK UP	25.0000	\$ 25.00
1	TRACKING UPDATE	25.0000	\$ 25.00
1	POD AT DELIVERY	25.0000	\$ 25.00
1	LUMPER	110.0000	\$ 110.00

		TOTAL:	\$ 1,410.00

This confirmation governs the movement of the above-referenced freight as of the date specified and hereby amends, is incorporated by reference and becomes a part of that certain Transportation Contract by and between "BROKER" and "Carrier". Carrier agrees to sign the Confirmation and return it to BROKER via FAX and Carrier shall be conclusively presumed to have agreed to the rates set forth herein. By its signature below Carrier further represents and warrants that said mutually agreed upon rates are reasonable and compensatory, that the freight would not have been tendered to Carrier at higher rates, and that no shipments handled under such rates will subsequently be subject to a later claim for undercharges.

IF AGREED SERVICES ARE NOT FULFILLED, RATES ARE NEGOTIABLE.

IF DOUBLE BROKERED, AGREEMENT IS - VOID!

DRIVER MUST CALL FOR TO BE VERIFIED AND RECEIVE DISPATCH INFO OR LOAD IS VOID!!!

COMMENTS

Driver's direct phone # must be provided or we reserve the right to remove you from the load. Driver or dispatcher must call Sandell upon arrival at Origin and Destination, & must check in daily. For Check-in/ emergencies, contact (518) 688-3029 or OPERATIONS@SANDELLTRANSPORT.COM. Driver must note total shipping units on BOL at time of pickup and detail all damages and/or shortages before leaving delivery dock. Weight on agreement is estimated and may be revised by shipper at time of loading. Detention will be paid at the rate of \$25/hour 2 hours after the scheduled appointment time for apt loads and it must be documented Sign In/Out times by facility mgr to get approval for detention, Sandell must be notified 30 minutes prior to the start of detention to get approval. If driver is late for appointment you will be charged a minimum \$150 late fee, and/or the rate per customer charge-back, whichever is higher. POD must be emailed to ACCOUNTING@SANDELLTRANSPORT.COM within 24 hours or fee will be charged.

Carrier : FHWA# MC944686
ZIGI FREIGHT INC

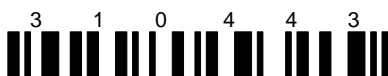
BROKER : FHWA# MC578961
SANDELL TRANSPORT, INC.

BY: _____
TITLE: _____
DATE: _____
PHONE: 630-485-7370 Ext: 106 FAX#:

BY: Deborah Gushue
TITLE: Accounts Receivable
DATE: 06/18/2025
PHONE: 518-688-3029 FAX#: 518-688-1112

E-MAIL: _____
TRK#: 740 TRL#: H11579
DRIVER 1: TIMOTHY EVANS DL# 26919497
DRIVER 2: V# 3AKJHHR8PSNM3946

E-MAIL: service@sandelltransport.com
DRIVER CELL: 214-881-4382
DRIVER CELL:



ADIRONDACK BEVERAGES
701 CORPORATIONS PARK
SCOTIA, NEW YORK 12302

Bill To TOPCO ASSOC LLC-KVAT-PL
2078002

Ticket 52262209
Reg Dt 06/10/25
Sch Dt 06/17/25

LOCKBOX #168
SKOKIE

IL 60076

A2

Deliver To K-VA-T FOOD STORES
26331 HILLMAN HIGHWAY
ABINGDON
ABINGDON

VA 24212

Load:
Stop: 0900
Carr: SNYD

P.O. 000004502339865
Alt 67510



Lin Prod No

Item Description

UM

Qty Ord

Qty Ship

5	1220001	F.CLUB 1L SELTZER	CS	70	70
6	1220003	F.CLUB 1L LEMON LIME SELT	CS	70	70
8	1220054	F.CLUB .5L LEMON 6PK	CS	144	144
9	1220055	F.CLUB .5L RASPBRY 6PK	CS	360	360
10	1220056	F.CLUB .5L ORANGE 6PK	CS	288	288
7	1220066	F.CLUB 1L WILD CHRY SELT	CS	140	140
3	1220093	F.CLUB 12OZ C-L SELT 12PK	12	400	400
4	1220094	F.CLUB 12OZ GPFT SELT 12P	12	200	200
1	1220095	F.CLUB 12OZ L-L SELT 12PK	12	400	400
2	1220097	F.CLUB 12OZ M-O SELT 12PK	12	200	200

Class Total

2272

2272

*

11 08900

PALLETS OUT (WHITE)

CS

21

21

*

Class Total

21

21

*

Order Total

2272

2272

**

RDD : 20250612

Customer Sign:

Driver Sign:

Date:

Door#:83

Setup:

Loaded:DG

Chk'd:

Total Shelled:

F/G Weight:

42236

PAL Weight:

811

TOT Weight:

43047

Trailer: 11579

Seal#: 5

3771300

Steven J. Lee
2272cs

6/17/25

Capstone Logistics

30 TECHNOLOGY PKWY SOUTH SUITE 200
PEACHTREE CORNERS, GA 30092
770-414-1929
FED ID# 45-3087555

10:44:22 June 18, 2025

Receipt #:	5b16dfce-0f5e-4817-8010-2dbc0963c3e4
Location:	K-VA-T FOOD STORES ABINGDON VA
Work Date:	2025-06-18
Bill Code:	RCOD30827
Carrier:	ROYAL 3
Dock:	GROCERY
Door:	48
Purchase Orders 67510	Vendor TOPCO ADIRONDACK BEVERAGE
Total Initial Pallets:	21.00
Total Finished Pallets:	21
Total Case Count:	2272
Trailer Number:	11579
Tractor Number:	
BOL:	
Comments:	
Canned Comments:	
Unloaders:	1
Base Charge:	100.00
Convenience Fee:	10.00
Total Cost:	110.00
Payments:	Amount
CapstonePay-37125101	\$110.00
Total Payments	\$110.00