



## INVOICE

**BILL TO:**

MARTEN TRANSPORT LOGISTICS LLC  
129 MARTEN STREET  
MONDOVI, WI 54755

**INVOICE DATE:** 06/20/2025**INVOICE #:** R97009**TERMS:** NET 30**DUE DATE:** 07/20/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/19/2025		520 Bourne Ave, Savannah, GA 31408, USA - 5079 Bledsoe Rd, Memphis, TN 38141, USA			
		Freight Income	1	\$1,300.00	\$1,300.00

**TOTAL**

\$1,300.00

**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**

Marten Transport Logistics LLC  
Carrier Dispatch Confirmation

**Load #:18868171**

**BOL: M-00102361311**

This carrier dispatch confirmation ("CDC") is issued pursuant to and is governed by Carrier's contract with Marten Transport Logistics, LLC ("Marten"), in its capacity as a property broker, pursuant to 49 U.S.C 14101(b). The terms and conditions in this CDC are deemed accepted by Carrier unless rejected in writing within one (1) hour of this CDC transmission.

Printed Date: 06/19/25

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Date: 06/19/25		Cell #:	_____
From: Adam Stauty	To: General OFC	Driver:	_____
Company: MARTEN TRANSPORT LOGISTICS	Company: ROYAL3 INC, IL 60638	Tractor #:	_____
		Trailer #:	_____
Phone: 715-214-2120 x 51412	Phone: 630-485-7370	Equip: 53' Reefer	
Cell: 218-393-6261	E-mail:		
E-mail:	dispatch@royal3inc.com		
ADSTA@MARTEN.COM			
brokerageoperations@marten.com		Temp Control: NO	
afterhours.brokerage@marten.com		Temp Setting: ANY	

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**Must Confirm Temp On BOL.**

**Bill of lading must have the in/out times documented by customer.  
If customer refuses advise Marten asap.**

**COMMENTS: Please sign and email back  
Thanks,**

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Stop #01 - Pickup

Name: IMPERIAL DISTRIBUTING, INC.	Pickup Date: 06/19/25
Address: 988 BOURNE AVENUE	Pickup Time: 15:00
GARDEN CITY, GA 31408	BOL: M-00102361311
Phone: 912-965-1112 Contact: AAA	Pickup #: 00102361311
	The Kroger Co.
	3367103/6700658

**\*\*Carrier must pickup all of the following without exception. Any overages, shortages, or damages must be reported to Marten Transport Logistics LLC at (7am - 10pm) or (after hours) BEFORE driver is authorized to leave the shipper. Do not break Shipper seal! Ensure shipper seals trailer and that the seal number is noted on the BOL, if shipper does not seal trailer notify Marten immediately. Do not break Shipper seal! If seal is broken, it may result in a full load cargo claim. Product may have no salvage value at sole discretion of the shipper. DRIVER MUST VERIFY TEMPERATURE. Have driver call once loaded.**

Commodity: FOODSTUFF NON TEMP CONTROLLED	Weight: 43466	Units: 16
Loading Type: LIVE		MilesTo Next Stop: 623

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Final Delivery/Destino Final:

Name: KROGER	Delivery Date: 06/20/25
Address: 5079 BLEDSOE ROAD	Delivery Time: 08:00
MEMPHIS, TN 38141	BOL: M-00102361311
Phone: 901-547-6545 Contact: 855-864-8444	Delivery #: 00102361311
	858087922

**Additional Load Info: USE WSS UNLD SERVICE ONLY! SAFETY VEST REQUIRED BUT WILL BE PROVIDED**

Commodity: FOODSTUFF NON TEMP CONTROLLED	Weight: 43466	Units: 16
Loading Type: LIVE		MilesTo Next Stop: 0

---

Payment for Load#: 18868171

Quantity

Rate

Extended

Line Haul Charges

1.000

1,300.000

\$1,300.00

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**PLEASE NOTE – DRIVER CALL REQUIREMENTS APPLY TO ALL LOADS AND MUST BE FOLLOWED:**

- Every day before 10:00 a.m. (Central), Driver must contact Marten call or text or email [brokerageoperations@marten.com](mailto:brokerageoperations@marten.com) – failure to do so, may result in \$50 deduction.
- Trucker Tools tracking is mandatory. Carrier shall require installation by Driver and set to “Always Allow” – failure may result in \$50 deduction per day at Marten’s sole discretion or Marten’s removal of load from Carrier, no TONU, other charges or detention paid. For Trucker Tools instruction or assistance, Driver call or text or email [brokerageoperations@marten.com](mailto:brokerageoperations@marten.com)
- Immediately following loading, driver must call/text/email Marten with bill of lading number and temperature confirmation.
- Immediately following unloading, driver must call/text/email Marten to report any unloading charges and to obtain release number.

**ALSO NOTE –**

- No Advances.
- No double brokering.
- Consolidating this load with other freight without prior written approval from Marten will result in a rate reduction and potentially, at shipper’s or consignee’s sole discretion, a full value cargo claim (no salvage) due to violation of seal requirements, breach of chain-of-custody, risk of adulteration, or other reason.
- Travel directions given by Marten are for general information purposes only.
- All accessorial charges must be pre-approved by Marten & reported at the time of occurrence. All accessorials must include any receipts or needed documentation or they may not be reimbursed. All receipts must be submitted to Marten within 24 hours of occurrence for reimbursement.

When reporting accessorial charges, express codes/com checks may be available for a fee (\$10 fee for each com check, \$5 fee for express code).

- All problems/reschedules must be handled through Marten’s office.
- If agreed services are not fully and timely performed, rates/charges are subject to renegotiation and/or damage/delay claim deduction.

**DETENTION/LUMPER INFORMATION -**

- No detention will be paid without prenotification (prior to incurring detention) to Marten via call, text or email. Bills with arrive and release times either written on them or stamped must be scanned or emailed to Marten within 24 hours of pickup or delivery to validate detention with customer. Arrival and release times on BOL shall be similar to arrival and release times Trucker Tools shows.

**DETENTION INFORMATION FOR: KROGER NON-PRODUCE**

BOL with Arrive and Release times signed by customer and driver

MUST GET TIMES STAMPED ON BILLS OR NO DETENTION WILL BE PAID. \*\*\* If the times on the load sheet don't match, get them corrected\*\*\* If held up more than 1.5 hrs at pu or delv, contact dispatch immediately to insure our customer service team emails Kroger management for assistance

**SUBMIT FREIGHT BILL TO:**

**Marten Transport Logistics LLC  
129 Marten Street  
Attention: Brokerage Billing Dept  
Mondovi, WI 54755**

**MBPAY@MARTEN.COM**

**Submit your invoice, bill of lading, and any supporting documents (weight tickets, lumber receipt, etc.). Submission must be emailed to mbpay@marten.com. Documents must be submitted in either PDF or JPG format. For any payment related questions please email brokerap@marten.com. For rate confirmations, please contact the broker for the load as noted on the rate confirmation page.**

This CDC is subject to the terms and conditions of the Broker-Carrier Transportation Services Contract ("Broker-Carrier Contract") previously executed between us and constitutes an addendum to the Broker-Carrier Contract. Marten Transport Logistics, LLC agrees to pay only the rates and charges shown on this CDC and no other tariff rates or schedules shall apply.

Carrier is responsible to confirm that it is lawful to operate a vehicle over any highway, road, bridge, or route, and to ensure compliance with USDOT FMCSA hours of service and safety and FDA Sanitary Transportation of Human and Animal Food regulations, 21 CFR § 1.900 et seq. Carrier shall be solely responsible for any fines, penalties, or citations occurring as a result of operating a vehicle in violation of any regulations, laws, or ordinance. It is Carrier's responsibility to ensure Driver follows all hours of service rules. If the load is running late or needs to be rescheduled for any reason, Carrier/Driver shall call, text or email Marten, and Marten will reschedule the load to assist Driver to not violate any hours of service rules.

Carrier certifies that: (1) all equipment furnished is in compliance with the in-use requirements of California's TRU regulations and California's truck and bus regulations if California highways will be used; and (2) carrier accepts liability and has cargo insurance in place for full actual value of the shipment per Carmack. 49 § 14706; and (3) carrier agrees to comply with all regulations of the FDA and the Food Safety Modernization Act including, but not limited to, providing documents detailing previous commodities hauled if requested and only furnishing equipment which can provide documentation of the maintained temperature throughout transit.

**WAIVER OF RIGHTS AND REMEDIES:** In the case of damage, failure of temperature control, broken, missing or replaced seal upon delivery or other breach of the chain of custody, disposition of the freight, in whole or in part, and the extent of mitigation and salvage allowed, if any, for products intended for ingestion or contact with humans or animals, is at the sole discretion, of the shipper, consignee or beneficial owner and other rights and remedies are hereby waived. A broken seal or other gap in the chain of custody which is not immediately reported to Marten and required security measures taken constitutes a breach of the chain of custody.

**PLEASE SIGN AND EMAIL TO BROKERAGEOPERATIONS@MARTEN.COM.  
THE TERMS AND CONDITIONS IN THIS CDC ARE DEEMED ACCEPTED  
BY CARRIER UNLESS REJECTED IN WRITING WITHIN ONE (1) HOUR OF THIS CDS TRANSMISSION.**

**\*\*PLEASE EMAIL INVOICES AND SUPPORTING PAPERWORK TO MBPAY@MARTEN.COM\*\***

Company: MARTEN TRANSPORT LOGISTICS  
129 MARTEN STREET  
MONDOVI, WI 54755

Carrier

*Mack Petkovic*

Date

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Company: MARTEN TRANSPORT LOGISTICS  
129 MARTEN STREET  
MONDOVI, WI 54755

Carrier



*Mack Petkovic*

Date

Date: 6/19/2025

## BILL OF LADING

Page # 1 of 1

<b>SHIP FROM</b>		<b>Bill of Lading #:</b> 87024898					
<b>Name:</b> United Sugar Producers and Refiners c/o CRC GEORGIA, LLC		 87024898 <b>247</b>					
<b>Address:</b> 988 Bourne Ave							
<b>City/State/Zip:</b> Garden City, Georgia 31408							
<b>Vendor #:</b>							
<b>SID #:</b>		<b>Carrier Name:</b> ZIGI FREIGHT INC					
<b>SHIP TO</b>		<b>Trailer #:</b> H10401					
<b>Name:</b> Kroger Company		<b>Seal #:</b> 3274042					
<b>Address:</b> 5079 Bledsoe Cove		<b>SCAC:</b>					
<b>City/State/Zip:</b> Memphis, TN 38141							
<b>Phone:</b>							
<b>CID #:</b>							
<b>THIRD PARTY FREIGHT CHARGES BILL TO</b>		<b>Pronumber:</b> 756					
<b>Name:</b>		 756					
<b>Address:</b>							
<b>City/State/Zip:</b>							
<b>Phone:</b>							
<b>SPECIAL INSTRUCTIONS</b>		<b>Freight Charge Terms:</b> (freight charges are prepaid unless marked otherwise)					
Ship Date: 06/19/25		<b>Prepaid:</b>					
Delivery Date: 06/19/25		<b>Collect:</b>					
THIS PURCHASE ORDER IS SUBJECT TO THE TERMS AND CONDITIONS		<b>3rd Party:</b>					
		219-343-1581					
<b>CUSTOMER ORDER INFORMATION</b>							
<b>CUSTOMER ORDER NUMBER</b>		<b># PKGS</b>	<b>WEIGHT</b>	<b>PALLET Yes / No</b>	<b>ADDITIONAL SHIPPER INFORMATION</b>		
REF#: 3367103 PO#: 61311		16	41,502				
<b>GRAND TOTAL</b>		16	41,502				
<b>CARRIER INFORMATION</b>							
<b>HANDLING UNIT</b>		<b>PACKAGE</b>		<b>COMMODITY DESCRIPTION</b>		<b>LTN ONLY</b>	
<b>QTY</b>	<b>TYPE</b>	<b>QTY</b>	<b>TYPE</b>	<b>WEIGHT</b>	<b>H.M. (X)</b>	<b>NMFC CLASS</b>	
3	Pallet	294	Bag	6,000			
2	Pallet	140	Bale	5,600			
8	Pallet	560	Bale	22,400			
2	Pallet	120	Bale	4,972			
1	Pallet	60	Bale	2,530			
16		1,174		41,502		<b>GRAND TOTAL</b>	

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:  
"The agreed or declared value of the property is specifically stated by the shipper to be not exceeding \_\_\_\_\_ per \_\_\_\_\_."

COD Amount: \$

Fee Terms:

Collect: ☐Prepaid: ☐Customer check acceptable: ☐

**NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B).**

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

SHIPPER SIGNATURE / DATE

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in the proper condition for transportation according to the applicable regulations of the Department of Transportation

Trailer Loaded:

☐ By Shipper  
☐ By Driver

Freight Counted:

☐ By Shipper  
☐ By Driver/ pallets said to contain  
☐ By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent. Property described above is received in good order, except as noted.