



INVOICE

BILL TO:
KEM LOGISTICS INC
7350 AIRPORT HWY STE 6
HOLLAND, OH 43528

INVOICE DATE: 06/23/2025
INVOICE #: R97261
TERMS: NET 30
DUE DATE: 07/23/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/20/2025		5940 Airline Highway, Baton Rouge, LA 70805 - 5005 Alex Lee Blvd, Hickory, NC 28601			
		Freight Income	1	\$1,900.00	\$1,900.00
		Lumper	1	\$335.00	\$335.00

TOTAL

\$2,235.00

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

KEM LOGISTICS INC

MC# 1680372
Email: loads@kemlogisticsinc.com
Phone: 5672972416



Total Pay	\$1,900.00		
Adjustments	\$1,900.00		
Net Pay	\$1,900.00	Registration Date: 06/20/2025	Invoice Number: 9210004639

Confirmation Contact

Name: Karen Mason	Manager:
Cell: 9599550285	Manager Cell:
Email: loads@kemlogisticsinc.com	Manager Email:

Carrier Confirmation

MC #: 944686	Email: zigi@royal3inc.com
Contact: ZIGI FREIGHT INC	Phone: (630) 485-7370

Service: Solo	Weight: 40000	Commodity: FAK	Temp:	Load Type: Full/Dry
Pickup				
06/20/2025 11:00 AM				
JHJ-SHOPPERS VALU				
5940 AIRLINE HIGHWAY				
Baton Rouge, LA 70805				
Drop off				
06/22/2025 08:00 PM				
MDI				
5005 ALEX LEE BLVD				
Hickory, NC 28601				

KEM LOGISTICS INC

MC# 1680372
Email: loads@kemlogisticsinc.com
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Total Pay	\$1,900.00		
Net Pay	\$1,900.00	Registration Date: 06/20/2025	Invoice Number: 9210004639
Payment Information			
			\$1,900.00

Upload Invoices and PODs using the RIGZ Mobile App or by signing on to carrier.gorigz.com. For choosing/ changing payment option, getting information regarding payment status please contact accounts payables at:

Email: ap@expresspayablesolutions.com

NOTE:

1. Carrier will transport the load in equipment operated by the Carrier's motor carrier authority and will not tender this load to any third party for transportation. Furthermore, unless expressly agreed in writing by KEM LOGISTICS INC, Carrier agrees that it will not transport any other cargo along with the shipment identified herein.
2. Carrier is to provide status updates at pick-up, delivery, and if it becomes apparent that Carrier will miss a pick-up or delivery appointment Carrier will provide notice to KEM LOGISTICS INC soon as it is safe to do so.
3. Carrier is to provide Carrier's freight invoice, including the assigned RIGZ Load number, shipper's proof of delivery (if any), a signed delivery receipt proving exception free delivery, and receipts proving pre-authorized reimbursement expenses and all other documents required by KEM LOGISTICS INC or shipper. Please ensure the RIGZ Load number appears on the freight invoice.
4. The rates set forth herein are comprehensive and inclusive for any fuel surcharges unless otherwise noted. No additional charges will be paid unless approved by KEM LOGISTICS INC prior to such charges being incurred. Approval, if any, will be evidenced by issuance of a revised confirmation sheet authorizing extra charges by KEM LOGISTICS INC.
5. By agreeing to transport this load, Carrier also agrees to the RIGZ Service Agreement on app.gorigz.com/terms_of_service_rigz#

Samm Stanojevic

By: _____ Date: _____

KEM LOGISTICS INC

MC# 1680372
Email: loads@kemlogisticsinc.com
Phone: 5672972416



Total Pay	\$1,900.00		
Adjustments	\$2,235.00		
Net Pay	\$2,235.00	Registration Date: 06/20/2025	Invoice Number: 9210004639

Confirmation Contact

Name: abb	Manager:
Cell: 9599550285	Manager Cell:
Email: bradley.darryak@gmail.com	Manager Email:

Carrier Confirmation

MC #: 944686	Email: zigi@royal3inc.com
Contact: ZIGI FREIGHT INC	Phone: (630) 485-7370

Service: Solo	Weight: 40000	Commodity: FAK	Temp:	Load Type: Full/Dry
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06/20/2025 11:00 AM				
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06/22/2025 08:00 PM				
MDI				
5005 ALEX LEE BLVD				
Hickory, NC 28601				

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Payment Information			
			\$1,900.00
Lumper			\$335.00

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By: _____ Date: _____

UNIFORM STRAIGHT BILL OF LADING Original-Not Negotiable-Domestic

HAULMARK SERVICES, INC: CARRIER

Shipper's # F211566

Trip # 123632

PAGE 1

RECEIVED, subject to the Classifications and tariffs in effect on the date of the Issue of this Bill of Lading.

Shipper **VICTORY WHSLE GROCERS**

Date **06/20/25**

Address **SPRINGBORO OH 45066**

the property described below, in apparent good order, except as noted (contents and conditions of content of packages unknown) marked, consigned and destined as shown below, which said company (the word company being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its own railroad, water line, highway route or routes, or within the territory of its operations, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, to each carrier of all or any of said property over all or any portion of said route to destination, and as to any party destination, and as to any party at any time interested in all or any of said property, that every service to be performed hereunder shall be herein contained, including the conditions on each hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns.

Consigned to: **MDI / MERCHANTS DIST
5005 ALEX LEE BLVD
HICKORY NC 28601**

Routing: Truck
Tri #

STOP 1 OF 1
Del Date: **06/22/25**
Del Time: **20:00 HRS**
Phone: **(828) 725-4052**
Contact:
Appoint#: **30027-6090528**
Door#:

"To be Prepaid"

No. Packages	Descriptions of Articles, Special Marks, and Exceptions	Weight	PO#	Check Column
72	CHEEZIT CAD PK ORIG	93996	40,000	40088944
72	CHEEZIT SNAPPED DBL CHZ	11441		
72	CHEEZIT CAD PK VARIETY	94027		
54	CHEEZIT GROOVES CHEDDAR	10445		
60	CHEEZIT PUFFS DBL CHEDDAR	00017		
24	CHEEZIT WHITE CHEDDAR	44087		
60	CHEEZIT ORIG FAM SIZE	44070		
80	ZATARAINS JAMBALAYA	08913		
48	KASHI CINNAMON HARVEST	11507		
71	DUNCAN HINES WHITE CAKE MIX	30750		
46	DUNCAN HINES DRK CHOC FUDGE	30756		
48	KASHI TOASTED BERRY	70348		
54	KASHI GO LEAN PNUT BTTR CRUNCH	10139		
48	KASHI HEART TO HEART BLUEBERRY	51003		
180	HEFTY STRONG PLATE	09130		
84	KRAFT CLASSIC CAESAR	32307		
TOTAL				

If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carriers or shipper's weight." NOTE-- Where the rate is dependent on the value, shippers are required - to state specifically in writing the agreed or declared value of the property.

Shipper, Per **DE**

Agent, Per

Driver

VWG SPRINGBORO OH 45066

(This Bill of Lading is to be signed by the shipper and agent of the carrier issuing same.)

Bill of Lading

Dropped Trailer
Jimmy Sourlsack
MDI/Date
Cases Received

6/22/25
2625

UNIFORM STRAIGHT BILL OF LADING Original-Not Negotiable-Domestic

Shipper's # F211566

HAULMARK SERVICES, INC: CARRIER

Trip # 123632

PAGE 2

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Shipper **VICTORY WHSLE GROCERS**Date **06/20/25**Address **SPRINGBORO OH 45066**

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Consigned to: **MDI / MERCHANTS DIST**
5005 ALEX LEE BLVD
HICKORY NC 28601

Routing: Truck
Trl #

STOP 1 OF 1
Del Date: **06/22/25**
Del Time: **20:00 HRS**
Phone: **(828) 725-4052**
Contact:
Appoint#: **30027-6090528**
Door#:

"To be Prepaid"

No. Packages	Descriptions of Articles, Special Marks, and Exceptions	Weight	PO#	Check Column
42	KRAFT FREE-ZESTY ITALIAN 64104		40088944	
84	KRAFT ZESTY ITALIAN 64425			
168	KRAFT CATALINA 64469			
84	KRAFT COLESLAW DRESSING 64470			
42	KRAFT DELICIOUS LITE CATALINA 64446			
190	KRAFT BBQ HICKORY 05229			
190	KRAFT BBQ SWT & SPICY 05233			
90	KRAFT BBQ SWEET HONEY 05238			
90	KRAFT BBQ SWT BROWN SUGAR 05242			
60	BC SPONGEBOB FRUIT SNACKS 42414			
20	BC SONIC HEDGEHOG FRT SNACK 18575			
320	A-1 STEAK SAUCE 00005			
72	NABISCO TEDDY GRAMS HONEY 04558			
59	8 O'CLOCK ORIG COFFEE 10029			
32	PAMPERS BE DRY JUMBO SZ4 86211			
50	LAYS STAX CHEDDAR 05511			
60	LAYS STAX SOUR CRM ONION 05515			
	TOTAL			

If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carriers or shipper's weight." NOTE-- Where the rate is dependent on the value, shippers are required to state specifically in writing the agreed or declared value of the property.

Shipper, Per **DE**

Agent, Per

Driver

V W G SPRINGBORO OH 45066**(This Bill of Lading is to be signed by the shipper and agent of the carrier issuing same.)****Bill of Lading**

UNIFORM STRAIGHT BILL OF LADING Original-Not Negotiable-Domestic

HAULMARK SERVICES, INC.: CARRIER

Shipper's # F211566

Trip # 123632

PAGE 3

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Phone: **(828) 725-4052**
Contact:
Appoint#: **30027-6090528**
Door#:

"To be Prepaid"

No. Packages	Descriptions of Articles, Special Marks, and Exceptions	Weight	PO#	Check Column
45	PAMPERS SWADDLERS JUMBO SZ 0 82835		40088944	
160	COUNTRY TIME PINK LEMONADE 95114			
128	PREGO ROASTED GARLIC HERB 28010			
36	GEN MILL REESE PUFFS 12185			
3,075	TOTAL	40,000		

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Shipper, Per **DE**

Agent, Per

Driver

V W G SPRINGBORO OH 45066

(This Bill of Lading is to be signed by the shipper and agent of the carrier issuing same.)

Bill of Lading

Capstone Logistics

30 TECHNOLOGY PKWY SOUTH SUITE 200

PEACHTREE CORNERS, GA 30092

770-414-1929

FED ID# 45-3087555

22:54:04 June 22, 2025

Receipt #: 7294535a-d8af-449f-b7c3-8ec1dd0e459f
Location: MDI NC
Work Date: 2025-06-22
Bill Code: 27RCODMDI
Carrier: HAULMARK SERVICES INC
Dock: DRY
Door: 407D

Purchase Orders Vendor
40088944 food marketing group

Total Initial Pallets: 42
Total Finished Pallets: 69
Total Case Count: 3112
Total Weight: 37446
Trailer Number: V5260121
Comments:
Canned Comments:
Unloaders: 1

Add Fee:

PO: 40088944
Doublestacked \$20.00
PO: 40088944
Pinwheeled \$10.00

Total Add Charges: \$30.00
Convenience Fee: \$10.00
Base Charge: \$295.00
Total Cost: \$335.00

Payments	Amount
CapstonePay-37160035	\$335.00
Total Payments	\$335.00

Signature: HARLEE MINTON

