



Bill to:
TRANSFIX
330 MILLTOWN ROAD,
EAST BRUNSWICK,
NJ,
08816

Invoice Date: 06/03/2023
Invoice #: 1209223
Terms: NET 30
Due Date: 07/03/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/01/2023		Chesapeake Dr, Charlotte, NC 28216, USA - 777 Highway 90 Alternate, Rosenberg, TX 77471, USA			
			1	1825	1825

TOTAL
1825

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

Carrier Rate Confirmation

Shipment #: 1209223



Transfix

11 Park Place, Fl 19
New York, NY 10007-2804

Updates and issues for this load **Load Support**
carriersuccess@transfix.io
929-293-0360

Book another load **Ops Rep:** Brian Pirc
brianpirc@transfix.io
615-358-0097

Payment status updates <https://secure.triumphpay.com/>

For POD submission **POD**
pod@transfix.io

All other payment related matters **Accounting**
carrierpayments@transfix.io
929-293-0395

Please have load #1209223 ready when reaching out

Carrier Name RIKI TRANSPORTATION INC

Dispatcher Richard Ilic

Driver roylan 806 // 305789

Tracking Method -

Truck #* 608

VIN # -

Trailer # 305789

To make changes to this information contact
Carrier Success or visit
<https://transfix.io/carriers/transfix-fms/>

***Required for your load**

Tracking Requirement

Location services must be enabled for the
entire transit beginning 1 hour before arrival
at pickup through delivery.

Detention Requirement

The driver must be actively tracking via an
approved method, or notify Transfix 30
minutes prior to entering detention or the
carrier will be ineligible for additional
compensation.

Equipment

Trailer: 53' Van

Other Equipment: Straps (1)

Load Information

Description: Line Haul

Total Pallet Count: 20

Total Weight: 42735

Drop Trailer: No

Team: No

Payment Terms: Net 30 Days of receipt of invoice and POD

Rate Qualifier: Flat Rate

Rate: \$1,825.00

Total: \$1,825.00

Carrier Rate Confirmation

Shipment #: 1209223



Special Instructions

PPE Requirement

Carriers are required to comply with Shipper specific PPE policies and procedures and PPE requirements as required by law.

Tracking is Required

See Shipment Term #1.

2 Load Straps Or 2 Load Bars Required

IF RESTACK IS NEEDED, Carrier MUST reach out to Transfix afterhours and provide photos or carrier will be held responsible for the Restack Fee

if a multi-stop load, Driver must ask shipper at each stop prior to the last stop to double stack the freight, if the freight cannot be double stacked and there will not be enough room to fit the rest of the stops driver must contact TRANSFIX Immediately

MUST SEND IN POD'S & LUMPER RECEIPTS WITHIN 48 HOURS OR LUMPERS WILL NOT BE PAID

On all multi-stop shipments, carrier must notify the shipper with both pick up locations.

**IF YOU ARE LOADED WITH FEWER PALLETS THAN STATED ON THE RATECON PLEASE CALL TRANSFIX IMMEDIATELY OR CARRIER WILL BE HELD LIABLE FOR COST TO RECOVER PRODUCT LEFT BEHIND **

If a PO is left behind the carrier will be responsible for recovering PO or will 75% will be deducted from linehaul.

If the 2nd stop can't fit all the PO's due to the first shipper not leaving any room, carrier will be responsible. For FSMA applicable loads: Carrier must maintain its equipment in accordance with the requirements of FSMA. Carrier must arrive with the proper trailer temperature and maintain the required temperature throughout the shipment that is stated on BOL. Carrier must abide by any other shipping requirements provided to carrier upon tender and stated on BOL. SEALS It is ALDI's policy that employees or security guards do not break or sign for trailer seals of any kind. Only a signature of refusal to sign will be given.

TRAILER INSPECTION All equipment carrying ALDI product will be inspected prior to unloading. The equipment must be clean, odor free, dry, leak proof, and free of contamination and infestation. Clean should be defined as: free of any debris and spills on the interior floors, walls, and ceiling.

TEMPERATURE GUIDELINES All products arriving at an ALDI facility will be subject to a temperature check. Any product arriving with a temperature outside the guidelines for that item will not be accepted. All temperature sensitive products must be shipped on a refrigerated trailer with a properly working unit and at the correct setting.

Pickup

**Pickup 1: INDEPENDENT BEVERAGE COMPANY, LLC, 4300
CHESAPEAKE DR CHARLOTTE, NC 28216**

Appointment Type: FCFS

Starts At: 06/01/2023 06:00 EDT

Ends At: 06/01/2023 12:00 EDT

Appointment #: -

Confirmation #: -

Pallet Count: 20

Weight: 42735

BOL #: CM28043788

PO #: ROS-180724

Commodity: Dry Goods

Carrier Rate Confirmation

Shipment #: 1209223



Stop Instructions: 2750 cartons
Requirements: -
Services: -
Note: -

Delivery

**Delivery 1: ALDI - ROSENBERG, 777 HIGHWAY 90A WEST
ROSENBERG, TX 77471**

Appointment Type: Appt

Starts At: 06/03/2023 06:00 CDT

Appointment #: APP6752725

Confirmation #: -

Pallet Count: 20

Weight: 42735

BOL #: CM28043788

PO #: ROS-180724

Commodity: Dry Goods

Stop Instructions: 2750 cartons
Requirements: -
Services: -
Note: -

Carrier Rate Confirmation

Shipment #: 1209223



Shipment Terms

This confirmation is an agreement between TRANSFIX and Carrier to haul the indicated load at the indicated rate, and subject to shipment terms.

1 - Tracking Requirements

The driver agrees to track continuously throughout the entirety of the shipment via the Transfix mobile app or via Transfix approved ELD tracking. For shipments that require tracking, drivers who are not actively tracking via ELD or mobile app prior to pickup will be removed from the load. If Transfix incurs penalties or fees as a result of drivers failing to track, Transfix shall have the right to deduct the applicable fees and penalties up to 25% of carrier rate, not to exceed \$200.

2 - Load Confirmations

All load confirmation agreements must be returned with signature prior to pick up of any shipments tendered by Transfix on behalf of its customer. Failure to comply will result in cancellation of shipment to the carrier.

3 - Load/Unloading

Carrier must observe and inspect all cargo as it is being loaded, to assure: (a) freight is in good order and condition without defect; (b) case/pallet count is correct as compared to the shipper's documents and this 'Load Confirmation'; (c) the freight is properly loaded and secured to prevent damage, to include temperature related damage and (d) upon check out carrier must verify that shipment is loaded, secured properly and in good condition in the event that load shifts during transit, carrier agrees to pay all fees and expenses associated with re-stacking as required by receiver. If shipper does not allow the driver to observe the loading, **STOP AND CALL TRANSFIX IMMEDIATELY!** Have Shipper to note 'SLC' (for Shipper Load & Count) on the BOL if Carrier is not allowed to observe loading. All trailers must arrive at the shipper facility and be suitable and adequately cleaned for their intended use and capable of maintaining temperatures necessary for the safe transport of food on reefer loads.

4 - Co-brokering/re-brokering

No shipment can be co-brokered or re-brokered without express prior written approval of Transfix management. If a shipment is co-brokered or re-brokered without this approval, the originating Carrier is responsible for all incidents and claims.

5 - Notification of delay or other incidents affecting shipment

Transfix maintains an on-call operations center available 24 hours/day, 7 days/week at 929-293-0360. All carriers are responsible to immediately notify Transfix of any and all loading, unloading, missed or late pickups and/or deliveries, or in-transit delays and ALL applicable cargo incidents, including the need to break SEALS. Carrier further agrees to notify Transfix immediately prior to leaving receiver upon arrival at receiver when load shifts or damage occurs.

6 - Proof of Delivery & Paperwork

ALL PAGES OF ANY PAPERWORK - SIGNED POD, BOLs, RECEIPTS, ETC - MUST BE SUBMITTED WITHIN 24 HOURS OF DELIVERY citing in and out times, in order to process payment for accessorials and PODs. Failure to submit within 24 hours will result in a rejection of any additional charges including, but not limited to, accessorials. Electronic submission can be sent to pod@transfix.io. To submit NOAs/NORs please go to transfix@noa.triumphpay.com.

7 - Accessorial Charges & Live Load Detention

All Accessorial charges (inclusive of Lumper Receipts, Detention, Unplanned Stops, etc) must be pre-approved. Unauthorized charges may not be paid; not all requests will be honored. The driver agrees to contact Transfix 30 minutes prior to entering detention, or have tracking enabled through facility arrival and departure, in order to be eligible for compensation. Drivers will contact Transfix by calling 929-293-0380, messaging via the Transfix mobile app, or emailing detention@transfix.io. Detention dry van rate is \$50 / hour, reefer rate is \$50 / hour. If the driver was not tracking or did not notify Transfix 30 minutes prior, the rate is \$40 / hour. Detention begins 2 hours after the appointment time. For First Come, First Served facilities, detention starts 2 hours after the arrival time. In order to be eligible, the driver must arrive on time for the appointment. Carriers must notify Transfix by emailing carriersuccess@transfix.io or by having driver text in 30 minutes before detention starts in order to be eligible for detention payout. Legible IN/OUT times are required on POD and signed off on by shipper/receiver for detention approval.

Carrier Rate Confirmation

Shipment #: 1209223



7 (cont.) - Accessorial Charges & Live Load Detention

Detention requests must be submitted within 24 hours of delivery with all pages of any paperwork provided. Max detention begins 5 hours after detention starts, or 7 hours after appointment. Dry van max detention is \$250, reefer max detention is \$250. For TEAM loads, 50% of the linehaul will be split from the agreed-upon rate and added as an accessorial under TEAM DRIVER. If the TEAM does not deliver on-time or Transfix is notified that a TEAM was not used for this shipment, the TEAM DRIVER rate will be deducted from the rate confirmation. The reduction will be reviewed if proof of delay is provided.

Weight Accessorial Rates

1000 to 5000 lbs = \$50;

5001 to 7500 lbs = \$75;

7501 lbs or more = \$100.

For weight discrepancies, please send the BOL and light/heavy scale tickets.

8 - Quick Pay

Quick Pay options are offered directly through TriumphPay. To select Quick Pay on this load please go through: <https://secure.triumphpay.com/>

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10 - Hours of Service

Carrier is responsible for monitoring and enforcing the driver's hours of service. Do not accept the load if driver cannot make the transit legally.

11 - Other Terms

All loads are dedicated FTL. If loading partial without permission, carrier may be responsible for fines up to 50% of the All-In rate. Carrier must abide by any other shipping requirements provided to carrier upon tender. TONU payments to the carrier are subject to change pending customer approval. If the carrier can provide sufficient proof of on-time pickup (i.e. tracking via the Transfix App) and the customer denies payment, Transfix will issue a TONU payment to the carrier. This Rate Confirmation is included by reference the Broker Carrier Agreement (the BCA), and all terms and conditions found in the BCA between TRANSFIX and Carrier shall apply. In the event of conflict between these terms and the terms and conditions of the BCA, the BCA will apply. Carrier acknowledges and agrees that the Parties do not intend to create or form a constructive trust, and Carrier waives and agrees not to claim or assert any such trust. Carrier further agrees that it shall look to and accept payment of its rates and charges only from TRANSFIX, and not from any customer of TRANSFIX.

Carrier Name: RIKI TRANSPORTATION INC

Dispatcher: Richard Ilic

Driver: roylan 806 // 305789

Vince Jovanovic 2023/05/30 15:29:52UTC

Carrier Representative Electronic Signature, Date]

Carrier Rate Confirmation

Shipment #: 1209223



Transfix

11 Park Place, Fl 19
New York, NY 10007-2804

Updates and issues for this load **Load Support**
carriersuccess@transfix.io
929-293-0360

Book another load **Ops Rep:** Brian Pirc
brianpirc@transfix.io
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Equipment

Trailer: 53' Van

Other Equipment: Straps (1)

Load Information

Description: Line Haul

Total Pallet Count: 20

Total Weight: 42735

Drop Trailer: No

Team: No

Payment Terms: Net 30 Days of receipt of invoice and POD

Rate Qualifier: Flat Rate

Rate: \$1,825.00

Total: \$1,825.00

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Pickup

**Pickup 1: INDEPENDENT BEVERAGE COMPANY, LLC, 4300
CHESAPEAKE DR CHARLOTTE, NC 28216**

Appointment Type: FCFS

Starts At: 06/01/2023 06:00 EDT

Ends At: 06/01/2023 12:00 EDT

Appointment #: -

Confirmation #: -

Pallet Count: 20

Weight: 42735

BOL #: CM28043788

PO #: ROS-180724

Commodity: Dry Goods

Carrier Rate Confirmation

Shipment #: 1209223



Stop Instructions: 2750 cartons
Requirements: -
Services: -
Note: -

Delivery

**Delivery 1: ALDI - ROSENBERG, 777 HIGHWAY 90A WEST
ROSENBERG, TX 77471**

Appointment Type: Appt

Starts At: 06/03/2023 06:00 CDT

Appointment #: APP6752725

Confirmation #: -

Pallet Count: 20

Weight: 42735

BOL #: CM28043788

PO #: ROS-180724

Commodity: Dry Goods

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Carrier Rate Confirmation

Shipment #: 1209223



7 (cont.) - Accessorial Charges & Live Load Detention

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10 - Hours of Service

Carrier is responsible for monitoring and enforcing the driver's hours of service. Do not accept the load if driver cannot make the transit legally.

11 - Other Terms

All loads are dedicated FTL. If loading partial without permission, carrier may be responsible for fines up to 50% of the All-In rate. Carrier must abide by any other shipping requirements provided to carrier upon tender. TONU payments to the carrier are subject to change pending customer approval. If the carrier can provide sufficient proof of on-time pickup (i.e. tracking via the Transfix App) and the customer denies payment, Transfix will issue a TONU payment to the carrier. This Rate Confirmation is included by reference the Broker Carrier Agreement (the BCA), and all terms and conditions found in the BCA between TRANSFIX and Carrier shall apply. In the event of conflict between these terms and the terms and conditions of the BCA, the BCA will apply. Carrier acknowledges and agrees that the Parties do not intend to create or form a constructive trust, and Carrier waives and agrees not to claim or assert any such trust. Carrier further agrees that it shall look to and accept payment of its rates and charges only from TRANSFIX, and not from any customer of TRANSFIX.

Carrier Name: RIKI TRANSPORTATION INC

Dispatcher: Richard Ilic

Driver: roylan 806 // 305789

Vince Jovanovic 2023/05/30 15:29:52UTC

Carrier Representative Electronic Signature, Date]

000120000200001A4423B667B690000004439

STRAIGHT BILL OF LADING

Order Date 05/11/2023
Purchase Order # ROS-180724
Name of Carrier CPU

Bill of Lading #
Drop Ship #
Ship Date
Requested Delivery Date

2023-61047-00
180724
06/01/2023
06/03/2023

TO Aldi - Rosenberg, TX
777 Highway 90A West
Houston, TX 77094

FROM Independent Beverage Company
3936 Corporation Circle
Charlotte, NC 28216

Seal # 35796964 Del #

Trailer # 365789

Cases Shipped Pallets Shipped Product Description

Lot #

630 9.00 013514 1Lm PAQ Mxd 3636
880 4.00 013442 1x12 SUM Cit Twst 7067
1,100 5.00 013431 1x12 SUM Dt Cola 7185
140 2.00 013524 1Lm PA2 Mxd 7192

2023-85761
2023-86371
2023-86370
2023-86340

Total Peco Pallets 20
PICKUP Case(s) Case(s) Case(s) Case(s)

The load has been inspected and ordered by the consignee and is in proper condition for transportation. Label if applicable. Receipt of quantity verification.

Not Signature

Driver Signature

Gate Pass

Time

Check In (Guard):

Appointment Time:

Unloaded & Signed

Signature: [Signature]
Date: 06/03/23
6:14
7:15am

RECEIVED

2,750

20

Total Weight

42,189

NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

per

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

Subject to section 7 of conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Freight Charges

FREIGHT PREPAID except when box at right is checked

X

Check box if charges are collect

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the Bill of Lading terms and conditions in the governing classification of the date of shipment. Additionally, carrier agrees to carry the property described above while ensuring that no cross-contamination with gluten occurs.

Trailer Inspected & Approved for Loading:

Initials: GS Date: 6-1-23

I understand that this load consists of beverage product and that careful driving is required to prevent spillage. By signing below, I accept responsibility for any spillage that occurs on this load.

Shipper IBC

Carrier BRZ Foy

CARRIER: BRZ

Loaded and inspected by GS

Driver ROILAN

DRIVER: ROILAN

Date 6-1-23

Date 6-1-23

TRUCK: 608

original

TRAILER: 305789