



Bill to:
DeGroot Logistics Inc
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,

Invoice Date: 06/12/2023
Invoice #: 94503
Terms: NET 30
Due Date: 07/12/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/08/2023		4300 Chesapeake Drive, Charlotte, NC, USA - 197 East Division Road, Valparaiso, IN, USA			
			1	1300	1300

TOTAL
1300

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 and Load Confirmation



DeGroot Logistics Inc
PO Box 577765
Chicago, IL 60657
David Barry
(815) 348-9488 (phone)
davidb@degrootlogistics.com

Load Number: 94503

Date: 06/07/2023

Equipment Type: Dry Van 53'

Freight Temp (Degrees F):

Carrier: RIKI TRANSPORTATION INC

Contact: RADOSLAV KOVACEVIC, (p) 973-563-3159 (f)

Load Number: 94503

Pickup #: VAL-198514

Shipper Pickup (Stop 1)

INDEPENDENT BEVERAGE COMPANY, LLC
4300 CHESAPEAKE DR
CHARLOTTE, NC US 28216

Expected Date: 06/08/2023

Shipping/Receiving Hours: 06:00-22:00

Appointment Required: No

Appointment Time:

Pickup Instructions: 22 pallets. Pallets: PECO Products: sparkling water ** MUST HAVE SWING DOORS *** PU# VAL-198514 *** DRIVER MUST CALL TO CONFIRM CASE COUNT & PO#'s BEFORE LEAVING SHIPPER, FINES WILL APPLY IF NOT FOLLOWED *** ** Driver must accept Macropoint to haul the load ** ** Macropoint must be accepted entire time load is in transit ** ***SUBJECT TO \$250 LATE FEE FOR MISSED DELIVERY APPOINTMENT*** **SUBJECT TO \$250 FEE FOR NOT ACCEPTING MACROPOINT/TRACKING*** **IF RESTACK FEES ARE APPLIED AT DELIVERY, PICTURES OF PRODUCT BEFORE LEAVING SHIPPER ARE REQUIRED***

Shipper References:

Consignee Delivery (Stop 2)

VALPARAISO
197 E DIVISION ROAD
VALPARAISO, IN US 46383

Expected Date: 06/09/2023

Shipping/Receiving Hours:

Appointment Required: Yes

Appointment Time: 23:50

Delivery Instructions: 22 pallets. Pallets: PECO There will be a lumper at the delivery. We will reimburse once driver sends receipt to us. ALL RESTACK / EXTENSIVE FEES ARE SUBJECT TO REVIEW FOR REIMBURSEMENT.

Consignee References:

Shipment Information

Handling Unit		Package			
Qty	Type	Qty	Type	Weight	Commodity Description
0		2200	Cases	41800 lbs	Item

Carrier Fees

Description	Cost
Net Freight Charges	USD 1,300.00
Total Cost	USD 1,300.00

Carrier Signature Conor Smith Date 06/07/2023

Please email all paperwork, invoices and signed BOL's, to **PAPERWORK@DEGROOTLOGISTICS.COM**
All accessorials must be submitted within 5 days of the delivery or they will not be approved.
We don't pay advances for lumper charges, include a receipt with your invoice and we'll reimburse.
For any payment questions, please contact our accounting department at 815-668-4037

STRAIGHT BILL OF LADING

Order Date 05/18/2023
Purchase Order # VAL198514
Name of Carrier CPU

Bill of Lading # 2023-61539-00
Drop Ship # 198514
Ship Date 06/08/2023
Requested Delivery Date 06/10/2023

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TO Aldi - Valparaiso, IN
197 E. Division Rd
Valparaiso, IN 46383

FROM Independent Beverage Company
3936 Corporation Circle
Charlotte, NC 28216

Seal # 35796788

Del #

Trailer # 97974

Cases Shipped

Pallets Shipped

Product Description

Lot #

1,300

12.00

013520 17-15m SPF Mxd 44788

2023-86533

900

9.00

013555 17-15m SF2 Mxd 701280

2023-86342

Total Peco Pallets 22

PICKUP Case(s) Case(s)

The load has been inspected for evidence of infestation, cleanliness, condition and odors of the trailer. The product has been inspected for evidence of tampering, damage and commingling. The Country of Origin is present on the label if applicable. Received under protest pending quality inspection and count/quantity verification.

Aldi Signature

Driver Signature

Gate Pass

Time

Check In (Guard):

Appointment Time:

Unloaded & Signed Out:

Date

6/10/23

11 AM

12 AM

11:32 AM

2,200

22

Total Weight

39,811

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: ACIM Date: 6-8-23

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

Loaded and inspected by

ACIM

Driver

Young

Date

6-8-23

Date

6-8-23

original



(949) 481-0685

WORK ORDER RECEIPT

Aldi (ALDVAL), Valparaiso, IN

Tax Id	461734845
WO #	ALDVAL9451906092023232438
Date Time	6/9/2023 11:24:00 PM
PO #	198514
Truck #	849
Trailer #	W97974
Door #	62
Client's Dept	Unloading (GRP)
Product	GM
Vendor	Independent Beverage Company, LLC
Carrier	BRZ
Bill To	BRZ
QTY < Case >	2200
Activity	\$65.00
Additional Charge	\$0.00
Work Order Charge	\$65.00
Service Charge	\$8.00
Total	\$73.00
Payment	Check
Check #	4108535
Authorization	4108535
Driver	tn
Driver's Signature	
Supervisor's Signature	
