



**Bill to:**  
FIRST CALL LOGISTICS, LLC.  
4715 PINWOOD ROAD,  
LOUISVILLE,  
KY,  
40218

Invoice Date: 06/16/2023  
Invoice #: 168034  
Terms: NET 30  
Due Date: 07/16/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/14/2023		4300 Chesapeake Drive, Charlotte, NC, USA - 4201 Bagley Avenue, Faribault, MN, USA			
			1	1950	1950

<b>TOTAL</b>
1950

**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



First Call Logistics  
7998 Centerpoint Drive  
Indianapolis, IN 46256  
Bryce Albright  
(317) 708-7800 (phone)  
brycea@gofclogistics.com

**Load Number:** 168034

**Date:** 06/13/2023

**Equipment Type:** Dry Van 53'

**MC Number:** MC086875

**Temperature Setting Maximum:**

**Temperature Units:** F

**Carrier:** Brz

**Contact:** Tia Dragic, (p) 7083035150 (f)

**Dispatch Notes:** Conor Smith

[conor@rtbrz.com](mailto:conor@rtbrz.com)

**Temperature Setting Minimum:**

**Temperature Run Type:**

**Load Notes:**

### Shipper Pickup (Stop 1)

Independent Beverage Company, LLC  
4300 Chesapeake Drive  
Charlotte, NC US 28216  
**Expected Date:** 06/14/2023  
**Shipping/Receiving Hours:** 06:00-22:00  
**Appointment Required:** No  
**Appointment Time:**

**Pickup Instructions:** PU# is PO# - email to verify loading day  
Closed Weekends FCFS Detention: • Produce FCFS loads will  
pay detention after 6 hours. • On produce loads with  
appointments, we will pay detention after 2 hours. • Loads in TX,  
AZ, and CA will pay detention after 6 hours; w/ or w/o an  
appointment. • All other non-produce loads we will pay detention  
after 4 hours. • Driver will need signed BOL with In and Out time  
to get detention. • Detention is paid out at \$ 40 per hour.  
Accessorial Fees: • We do not reimburse for restacks; it is the  
driver's responsibility before they leave the shipper to ensure  
that pallets are not damaged, and product is secure to prevent  
any shifting / spills during transit. Pictures will be required for any  
exceptions. • TONU and layover reimbursements are \$ 150. •  
Lumper Reimbursements will receive an updated RC once  
printed receipt is received. (Same day, in the order they are  
received) • Detention / Layover / Restacks will receive an  
updated RC once accounting has processed the request. We  
must have BOL's and pictures, if applicable, to start the  
reimbursement request on these items. (Please be advised, this  
is not a same day process.)

**Shipper References:** FAR-247151

**FCFS:** ☐

**Pickup/Delivery Number:** FAR-247151

**Appointment Time Freetext:**

**Stop Notes:**

### Consignee Delivery (Stop 2)

FARIBAULT  
4201 BAGLEY AVENUE NORTH  
FARIBAULT, MN US 55021  
**Expected Date:** 06/16/2023  
**Shipping/Receiving Hours:**  
**Appointment Required:** Yes  
**Appointment Time:** 02:00

**Delivery Instructions:** 21 pallets. Pallets: PECO. ARRIVE  
DURING WAREHOUSE RCV HOURS. DRIVER LOAD  
FACILITY. DRIVERS MUST SCHEDULE AN APPT AND.  
ARRIVE DURING WAREHOUSE RCV HOURS

**Consignee References:**

**FCFS:** ☐

**Pickup/Delivery Number:** APP6835666

**Appointment Time Freetext:**

**Stop Notes:**

Shipment Information						
Handling Unit		Package				
Qty	Type	Qty	Type	Weight	Commodity Description	Item Number
0		2010	Cases	40185 lbs	Item	FAR-247151

Carrier Fees	
Description	Cost
Net Freight Charges	USD 1,850.00
Accessorial Charges	
• OTD	USD 100.00
Total Cost	USD 1,950.00

**FOOD GRADE TRAILER, MUST RUN CONTINUOUS TEMPERATURE UNLESS TOLD OTHERWISE IN WRITTEN DOCUMENTATION. MUST SCALE WITHIN 20 MILES OF THE SHIPPER TO HAVE LOAD ADJUSTED.**

All updates to: [afterhours@gofclogistics.com](mailto:afterhours@gofclogistics.com) to be monitored afterhours. Must email when dispatching driver, at pick up, loaded, and at delivery. Detention must be made aware when it is happening. For immediate assistance after hours, please call our main line at 317-708-7800.

**Carrier agrees that it maintains its own cargo, liability, comp insurance and Reefer Breakdown (when applicable).**

**Trailers must be clean, dry, and odor free.**

**First Call will not be responsible for missing load locks.**

**All Temperature Controlled loads must be pulped while loading and reported to First Call Logistics before signing bills.**

**Temperature Controlled loads result in up to \$500 rate deduction if delivery time missed.**

**Any shipments that require automated tracking may result in up to \$250 rate deduction if the carrier does not utilize the approved means of tracking via MacroPoint, Project44, etc. Tracking app must be turned on and ran continuous throughout entire load transit.**

**The carrier is responsible for insuring pallets & cases match quantities listed on the Rate Confirmation.**

**If the carrier consolidates the load without First Call knowledge and consent the Rate Confirmation is subject to a full reduction.**

**If the carrier puts the load on the rail or any other means of transportation not listed on the Rate Confirmation without First Call knowledge and consent the Rate Confirmation is subject to a full reduction.**

**Do not send your truck to the shipper unless rate confirmation is signed and sent back to booking agent.**

**Carrier must have previously called the First Call booking representative and be “dispatched” to be eligible for a Truck Order Not Used (TONU).**

**Carrier must call in at the 2-hour mark to be paid detention on qualifying loads.**

**All accessorial(s) must be pre-approved and reported within 24 hours.**

**If the load is sealed, the carrier does not break the seal without written authorization from First Call Logistics. If the load does not have a seal, please inform the booking representative who sent the Rate Confirmation.**

**Any claim due to late delivery will be the sole responsibility of the carrier.**

**Carrier agrees to the above rate and will perform transportation services accordingly for First Call Logistics. The carrier agrees that this contract is not a “trip lease” and the carrier is an “independent contractor” with its own ICC operating authority. The carrier understands all permits & taxes are the**

sole responsibility of the carrier.

PLEASE EMAIL A COPY OF POD TO [accounting@gofclogistics.com](mailto:accounting@gofclogistics.com). All accounting calls go to 502-710-0350 and carrier can view all invoices by registering an account via TriumphPay.com with First Call Logistics.

Any disputes or issues, please email [carrierservices@gofclogistics.com](mailto:carrierservices@gofclogistics.com) as we do support you as a valued carrier partner.



# STRAIGHT BILL OF LADING

Order Date 05/22/2023  
Purchase Order # FAR-247151  
Name of Carrier CPU

Bill of Lading # 2023-61625-00  
Drop Ship # 247151  
Ship Date 06/14/2023  
Requested Delivery Date 06/17/2023

TO Aldi - Faribault, MN  
4201 Bagley Ave. N  
Faribault, MN 55021

FROM Independent Beverage Company  
3936 Corporation Circle  
Charlotte, NC 28216

Seal # 35804136

Del #

Trailer # 155126

Cases Shipped	Pallets Shipped	Product Description	Lot #
1,000	10.00	013520 17-15m SPF Mxd 44788	2023-86533
210	3.00	013504 1Lm BLV Mxd 49517	2023-85379
800	8.00	013555 17-15m SF2 Mxd 701280	2023-86797
		Total Peco Pallets 21	
		PICKUPCase(s)Case(s)Case(s)	
<div> <p>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 contamination. The Country of Origin is present on the label if applicable. Received under protest pending quality inspection and count/quantity verification.</p> <p>Aldi Signature <u>[Signature]</u></p> <p>Driver Signature _____</p> <p>Gate Pass _____ Date <u>6.16.23</u></p> <p>Time _____</p> <p>Check In (Guard): <u>1204</u></p> <p>Appointment Time: <u>2</u></p> <p>Unloaded &amp; Signed Out: <u>114</u></p> <p>Driver Unloaded</p> </div>			
2,010	21		Total Weight 38,495

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: BH Date: 6-14

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

BRE

Loaded and inspected by

BH

Driver

[Signature]

Date

6-14

Date

6-14-23

original