

**Bill to:**

FIRST CALL LOGISTICS, LLC.
4715 PINWOOD ROAD,
LOUISVILLE,
KY,
40218

Invoice Date: 07/07/2023

Invoice #: 170698

Terms: NET 30

Due Date: 08/07/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/05/2023		2475 George Urban Boulevard, Depew, NY 14043, U.S. - 30800 County Road 49, Loxley, AL, USA			
			1	2300	2300

TOTAL
2300

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
David Nethery
(317) 708-7800 (phone)
davidn@gofclogistics.com

Load Number: 170698
Date: 06/27/2023
Equipment Type: Dry Van 53'
MC Number: MC944686
Temperature Setting Maximum:
Temperature Units: F

Carrier: ZIGI FREIGHT INC
Contact: Riki Kovacevic, (p) (f)
Dispatch Notes:
Temperature Setting Minimum:
Temperature Run Type:
Load Notes:

Shipper Pickup (Stop 1)

Sonwil DC - Depew
2475 George Urban Boulevard
Depew, NY US 14043
Expected Date: 07/05/2023
Shipping/Receiving Hours: 07:00-23:00
Appointment Required: Yes
Appointment Time: 11:00

Pickup Instructions: M-F 0700-2300 by appt Email only for Appts MUST CONFIRM ALL PO's ARE LOADED!! 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: LOX-125429, LOX-125430, LOX-125431, LOX-125432, LOX-125433

FCFS: ☐

Pickup/Delivery Number: 8068390, 8068282, 8069306, TBD, TBD

Appointment Time Freetext: 5 PO'S!!

Stop Notes:

Consignee Delivery (Stop 2)

LOXLEY
30800 COUNTY RD 49
LOXLEY, AL US 36551
Expected Date: 07/07/2023
Shipping/Receiving Hours:
Appointment Required: Yes
Appointment Time: 07:00

Delivery Instructions: 22 pallets. Pallets: GMA NO EXCHANGE

Consignee References:

FCFS: ☐

Pickup/Delivery Number: APP6960068

Appointment Time Freetext:

Stop Notes:

Shipment Information						
Handling Unit		Package				
Qty	Type	Qty	Type	Weight	Commodity Description	Item Number
0		189	Cases	1323 lbs	Item	LOX-125429
0		130	Cases	1040 lbs	Item	LOX-125430
0		160	Cases	3800 lbs	Item	LOX-125431
0		656	Cases	16647 lbs	Item	LOX-125432
0		144	Cases	688 lbs	Item	LOX-125433

Carrier Fees	
Description	Cost
Net Freight Charges	USD 2,000.00
Accessorial Charges	
<ul style="list-style-type: none"> • Macropoint • OTD 	USD 100.00 USD 200.00
Total Cost	USD 2,300.00

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 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. 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 as we do support you as a valued carrier partner.

MERIT LOGISTICS

(949) 481-0685

Aldi (ALDLOX), Loxley, AL

Tax Id 461734845
WO #
ALDLOX9892407072023074545
Time 7/7/2023 7:45:00 AM
PO # 125430 125429 125432
125431 125433
Truck # 758
Trailer # 123
Door # 212
Client's Dept Unloading (GRP)
Product GM
Vendor Nitem Custom
Manufacturing Ltd.
Carrier ROYAL 3
Bill To ROYAL 3
QTY < Case > 1015
Activity \$65.00
Work Order Charge \$65.00
Service Charge \$7.00
Total \$72.00
Payment Check
Check # 4337584
Authorization 4337584
Driver JW

Driver's Signature

Supervisor's Signature

VW

07/07/2023 08:25

www.meritlogistics.com

Evidence of inf...
Product has been in...
ing. The Court...
er protest pend...

S BILL TO:

LOX70523 De

Stop#2

8

CUSTOM

GS

W

130

130

WEIGHT

H.

650



Mariani Cold Storage
1909 32nd St N
Wisconsin Rapids, WI 54494

Carrier receiving cargo at Warehouse facilities is engaged directly by our customers. Warehouse assumes no liability for freight incurred by the shipper/consignor in connection with the transportation of such cargo unless Warehouse is expressly identified as the shipper/consignor

RECEIVED, subject to individually determined rates, contracts, and instructions (as to shipping terms and conditions) 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 are available to the shipper, on request; the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned, and destined as shown below, which said carrier agrees to carry to destination, if on its route, or otherwise to deliver to another carrier on the route to destination. All parties hereto and their assigns are familiar with, and agree that this bill of lading is subject to: (1) the terms and conditions of the Uniform Straight Bill of Lading as set forth in the National Motor Freight Classification; and (2) the individually determined rates or contracts agreed upon in writing between the carrier and the shipper, if applicable, otherwise the rates, classifications, and rules that have been established by the carrier and are available to the shipper, on request, which are in effect on the date of the shipment. Warehouse assumes no liability for any damage to the goods incurred after their release from the warehouse and/or during transport.

DOCUMENT #
80313
TRUCK/CONTAINER #
TRAILER: H03237
SEAL #: 5445890
CARRIER
ROYAL 3

AS AGENT FOR:

Grassland Dairy Products
N8790 Fairground Ave, Hwy 98 East
Greenwood, WI
54437-0160

CONSIGNEE TO:

MARS CHOCOLATE NORTH AMERICA
2019 N OAK PARK AVE
CHICAGO, IL
60707

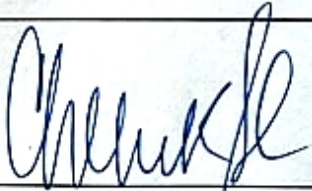
CARRIER	PURCHASE ORDER#	CUSTOMER REF#	SHIP DATE
ROYAL 3	1006671005		07/06/23

ITEM / LOT# / VENDOR LOT#	DESCRIPTION	QTY	UOM	WEIGHT (LBS)
AMF9434 / 160031 / 106889	Mars AMF 1281086	15.00	Tote	44,655.00
Total		15.00		44,655.00

DRIVERS ARE RESPONSIBLE FOR THEIR OWN LOAD AND COUNT. NO RECOURSE AFTER SIGNING FOR LOAD. WAREHOUSE IS A SHIPPER LOAD, DRIVER COUNT FACILITY. NO SIGNATURE INDICATING SHIPPING LOAD AND COUNT "SLC" WILL BE ACCEPTED. SEALS ARE CONSIDERED "TAMPER PROOF" ONLY AND ARE NOT TO BE CONSTRUED AS SHIPPER LOAD AND COUNT.

SPECIAL INSTRUCTIONS OR EXCEPTIONS (NOTE LOT ON O.S.&D.)

Shipment Closed by [Chelsea Saunders], on [7/6/2023 12:23:38 PM] -


(SHIPPER)

(CARRIER SIGNATURE)

 7/7/23
(RECEIVED BY)