

**Bill to:**

PLS LOGISTICS SERVICES__PITTSBURGH LOGISTICS SYSTEMS, INC.
3120 UNIONVILLE RD BLDG 110,
CRANBERRY TWP,
PA,
16066

Invoice Date: 07/10/2023

Invoice #: 30896083

Terms: NET 30

Due Date: 08/10/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/05/2023		127 Park Avenue, East Hartford, Connecticut 06108, USA - 1 Aldi Drive, Dwight, Illinois 60420, USA			
			1	1621	1621

TOTAL
1621

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 Contact****Carrier Name:** BRZ**DOT:** 3119062**Contact:** Kate Jones**Phone #:** (708) 303-5150**Email:** dispatch@rtbrz.com**PLS Contact****PLS Rep:** Kaitlyn Davenport**Phone #:** (724) 814-5032**Email:** NADispatch@plslogistics.com**Load ID:** 30896083**Shipment #:** CM28391267**BOL #:** BOLND38014658**Shipment Details**

PICKUP #	WEIGHT	EQUIPMENT	MILES	COMMODITY	REFERENCE #	L x W x H	PIECES	PALLET S
3559218	10529.00	Van	1005.000	Gluten Free Assorted Granolas	Stop off Number: DWT-225610 Delivery Number: APP6966606	- x - x - FT	-	20

Stop Details

TYPE	NAME & ADDRESS	DATE/TIME
Origin Pickup # : 3559218	BAKERY ON MAIN/ GARDEN OF LIGHT INC 127 PARK AVENUE - EAST HARTFORD CONNECTICUT 06108 Contact :- Contact # :-	Pickup No Earlier Than 07/05/2023 11:00 Pickup No Later Than 07/05/2023 11:00 PO Numbers: DWT-226175-20230620 Facility Notes: DRIVER MUST REQUEST SPACE FOR **10** PALLETS @ 1ST STOP. 10 pallets CARRIER IS RESPONSIBLE FOR TAKING PHOTOS OF THE LOAD (IF PRODUCT IS DOWN) PRIOR TO IT BEING UNLOADED*
Stop-Off #1 Pickup # : DWT-225610	BASIC GRAIN PRODUCTS, INC. 300 E VINE ST - COLDWATER Ohio 45828 Contact :- Contact # :-	Pickup No Earlier Than 07/06/2023 13:00 Pickup No Later Than 07/06/2023 13:00 Facility Notes: Please send 53' x 102" dry van with swing doors. A roll-up or reefer will get rejected. Pickup address: 300 East Vine Street Coldwater, OH 45828 Shipping hours: Monday – Friday 8am – 4pm, by appointment only Please ask the driver to reference the PO# at the front desk for check in. Please note there is no overnight parking at our facility.
Destination Delivery # : APP6966606	DWIGHT 1 ALDI DRIVE - DWIGHT ILLINOIS 60420 Contact :- Contact # :-	Delivery No Earlier Than 07/07/2023 00:01 Delivery No Later Than 07/07/2023 00:01 PO Numbers: DWT-225610-20230615, DWT-226175-20230620

Load Notes**Services**

*** FOOD GRADE PRODUCT: TRAILER MUST BE FREE OF DEBRIS AND ODOR WITH NO HOLES. *** ALL LOADS MUST BE SECURED WITH LOAD BARS AND STRAPS & DRIVERS MUST INSPECT LOADS BEFORE DEPARTING SHIPPING FACILITY. IF LOAD IS NOT PROPERLY SECURED OR LOADED PROPERLY, DRIVER MUST REQUEST THAT FACILITY REWORKS MATERIAL & NOTIFY BROKER *PRIOR* TO LEAVING THE SHIPPER*** FAILURE TO DO SO WILL RESULT IN A \$200 RATE REDUCTION. IF THE PRODUCT NEEDS REWORKED FOR ANY REASON, IT IS THE CARRIERS RESPONSIBILITY TO DO SO AND REDELIVER WITHIN 24 HOURS. CARRIER IS RESPONSIBLE TO ENSURE THAT THE ORIGINAL SEAL IS ON THE TRAILER AND REMAINS ON THE TRAILER THROUGHOUT TRANSIT. DETENTION IS ONLY ELIGIBLE FOR CARRIERS THAT ARRIVE ON TIME FOR THEIR APPT AND IS REQUESTED WITHIN 24 HOURS OF DELIVERY. DETENTION WILL START 3 HOURS AFTER THE APPOINTMENT TIME PENDING THE DRIVER WAS ON TIME FOR PICK UP/ DELIVERY. LATE ARRIVALS WILL NOT BE HONORED DETENTION WITHOUT APPROVAL FROM CUSTOMER. FIRST COME FIRST SERVE FACILITIES WILL NOT BE DETENTION ELIGIBLE. IT IS THE CARRIERS RESPONSIBILITY TO VERIFY CASE COUNT/PRODUCT AGAINST THE BOL TO ENSURE THAT ALL PRODUCT MATCHES ACCORDINGLY. CARRIER MUST PICK UP AND DELIVERY ALL PO#S AND STOPS ON A LOAD OR THE CARRIER WILL BE DEDUCTED UP TO 90% OF THE LOAD COST FOR PLS TO RECOVER THE MISSED STOP OR PO #. PLEASE SEND ALL ACCESSORIAL REQUESTS TO (WITHIN 24 HOURS OF DELIVERY) WITH REQUIRED PAPERWORK TO BE REVIEWED FOR APPROVAL. IF PAPERWORK IS NOT SUBMITTED WITHIN 24 HOURS OF THE DELIVERY APT THEN IT WILL BE DENIED. (ACCESSORIALSNA@PLSLOGISTICS.COM) ALDI LUMPERS WILL OCCASSIONALLY CHARGE A CONVENIENCE FEE FOR USING THEIR SERVICE. PLS WILL NOT REIMBURSE THIS FEE. PLEASE PAY FEE IN CASH TO AVOID EXTRA COSTS. CARRIERS ARE RESPONSIBLE FOR ENSURING ON TIME PICK UP AND DELIVERY OF LOADS BOOKED. LOADS NOT PICKED AND DELIVERED ON TIME WILL BE REDUCED BY A NON-NEGOTIABLE \$300.00 CHARGE/DAY. ALL LOADS REQUIRE A SEAL AND THE SEAL MUST MATCH THE BOL AND BE INTACT. ANY LOAD WITHOUT A SEAL WILL BE REJECTED AT THE RECEIVER AND A FULL CLAIM WILL BE OF THE CARRIERS RESPOSIBILITY. IN THE CASE OF PRODUCT BEING REJECTED AT THE RECEIVER AND LEFT ON THE TRAILER, DRIVER MUST NOTIFY PLS REPRESENTATIVE AND PROVIDE ALL THE REQUESTED INFORMATION. PLS HAS 2 HOURS TO ADVISE ON DISPOSITION OF THE REJECTED PRODUCT AFTER ALL THE INFORMATION WAS PROVIDED. IF THE PRODUCT WAS REFUSED ON THE WEEKEND THE DISPOSITION WILL BE PROVIDED THE NEXT BUSINESS DAY. ** Carrier must take photos of material (if product is down) prior to the lumpers unloading the shipment from the truck. ***

Payment

ITEM	CALC	SUBTOTAL
All-in	Flat Rate	\$1621.00

ESTIMATED AWARD AMOUNT: \$1621.00

***Please refer to PLS Pro Terms of Use for conditions of rate agreement and payment terms.**

PLS Required Paperwork	Customer Required Paperwork
1 invoice per load transported	
Carrier Award Confirmation	
Signed Proof of Delivery	

Carrier Signature:

Steve Tatum

Date:

07/04/2023

All flatbed loads must be fully tarped unless otherwise indicated. PLS is not responsible for accessorials or detention charges unless authorized in writing. Do not deliver load early or late without PRIOR WRITTEN APPROVAL from PLS (verbal approval not sufficient). Failure to meet pickup or delivery date/time may result in a claim or back charge that will be deducted from a carrier payment. Failure to meet any requirements set forth within this award confirmation may result in reduced rate or back charges. By accepting this load from PLS, you are agreeing to the terms and conditions set forth above.

Please submit the above requirements via one of the following methods: **Email:** freightbills@plslogistics.com **Fax:** (724) 741-6517

Please email NADispatch@plslogistics.com to confirm receipt. Questions regarding billing information or information regarding our carrier portal showing outstanding payment information please contact apsupport@plslogistics.com or 724-814-8924.

****ANY INVOICES RECEIVED AFTER 180 DAYS OF SHIP DATE WILL NOT BE HONORED BY PLS.**** Any accessorial charges must be accompanied with written authorization from a PLS employee. These include but are not limited to: equipment ordered and not used, detention, reconsignment, etc... Should material become damaged, wet, or altered in anyway during transport, please contact the PLS representative immediately. This rate agreement does not need returned. All rates are estimated until paperwork is received, and true weight is verified. Do not reply to this email notification. If you have questions regarding the award, contact the PLS representative.

Shipper No. BOM
Trailer No.
Seal No.

Name: Bakery On Main
Address: 127 Park Ave
East Hartford, CT 06108

SHIPPER (ORIGIN)

Straight Bill of Lading

Page 1 of 1
BL NO. bol425701138

CONSIGNEE (DESTINATION)

Name: Aldi Dwight
Address: 1 Aldi Drive
Dwight, IL 60420

P.O. NO. 226175

THIRD PARTY FREIGHT CHARGES BILL TO

Name: ALDI HINCKLEY
Address: 1319 W. 130TH STREET
HINCKLEY, OH 44233

SPECIAL INSTRUCTIONS: ☐ Master Bill of Lading

Handling Units	HU Type	HM	Description of Articles, Special Marks and Exceptions	NMFC	Class	Weight Subj to Correction	Rate	Charge
352			Dk Chocolate/Coconut Cacao					
384			Gluten Free Assorted Granolas					
10	Pallet		pallet	42380	92.5	3168 lbs		
				42380	92.5	3840 lbs		
						300 lbs		
Freight Class / Weight Summary								
			NMFC Class HUnits Pkgs Weight lbs					
			42380 92.5 736 736 7008 lbs					
			Total 736 736 7008 lbs					

746

Total for All Pages (Weight in lbs)

7308 lbs

0.00

Hazardous Material Emergency Contact:

Freight Terms:

- ☐ Prepaid
☒ Collect
☐ Third Party

C.O.D. Amount

- ☐ Prepaid
☐ Collect
☐ Customer Check Acceptable

DECLARED VALUE: Where the rate is dependent on value, shipper must declare value of this shipment without payment of freight and all other lawful charges. The agreed or declared value of the property is specifically stated on this bill of lading. The carrier is not responsible for loss or damage to the property if the value is not declared. The carrier is not responsible for loss or damage to the property if the value is not declared. The carrier is not responsible for loss or damage to the property if the value is not declared.

NOTE Liability Limitation for loss or damage in this shipment may be applicable, See 49 U.S.C. - 14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts 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 and are available to the shipper on request. The property described above is accepted by the carrier on the date of receipt, and is in proper condition for transportation according to the applicable regulations of the Department of Transportation. The carrier is not responsible for loss or damage to the property if the value is not declared. The carrier is not responsible for loss or damage to the property if the value is not declared. The carrier is not responsible for loss or damage to the property if the value is not declared.

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.

Check in (Guard)

SHIPPER COMPANY NAME

Bakery On Main

CARRIER

TAEDS

Trailer Loaded

- ☐ By Shipper
☐ By Driver

Freight Counted

- ☐ By Shipper
☐ By Driver / pallets said to contain
☐ Or Driver/Piece

SHIPPER SIGNATURE/ DATE

4-30-23

DRIVER

BASIC GRAIN
FORM WAR 001 / Ver 3 | Date: 3/15/2023

Basic Grain
Tel: 419-678-2304
Fax: 419-678-4547

Driver Load Acknowledgment:

I hereby verify that all products appear to be in good condition at the time of door closure.

I hereby acknowledge that if bill of lading # 26551, PO # DWT-225610 is not being signed by the receiver, short of any items or damaged, at the time of delivery, I will notify your freight logistics department within 48 hours* so you can investigate the reason for the shortage or damage. Otherwise, the trucking company will take full responsibility.

The load has been inspected for evidence of adulteration, moisture, condition and weight of the driver. The product has been inspected for signs of adulteration, moisture and condition. The driver will be provided with the results of the inspection. Please print your name and company name.

Inspected By: X [Signature]

Date: 7/7/23

Count to Receiver: 2239

Appointment Time: _____

Trucking Co. & Signed Copy: _____ Date: 7/7/23

Trucking Company: _____

Signature: _____

*Exception for Friday delivery, in which case to be notified within 72 hours.

Capstone Logistics

30 TECHNOLOGY PKWY SOUTH SUITE 200
PEACHTREE CORNERS, GA 30092
770-414-1929
FED ID# 45-3087555

04:58:01 July 08, 2023

Receipt #:	2d0333cf-fb87-40ed-9f1e-edfc6cf42615
Location:	ALDI DWIGHT IL UNLOADING
Work Date:	2023-07-08
Bill Code:	COD40041
Carrier:	BRZ
Dock:	Receiving
Door:	71
Purchase Orders	Vendor
226175MULTIPO	BAKERY ON MAIN
225610	BASIC GRAIN

Total Initial Pallets:	20.00
Total Finished Pallets:	20
Total Case Count:	1276
Trailer Number:	0
Tractor Number:	
BOL:	
Comments:	
Canned Comments:	
Unloaders:	1

Add Fee	
PO: 225610	
Extensive	\$50.00
Total Add Charges:	\$50.00
Convenience Fee:	10.00
Base Charge:	50.00
Total Cost:	110.00
Payments:	Amount
CapstonePay-30563079	\$110.00
Total Payments	\$110.00

BASIC GRAIN PRODUCTS, INC.
300 EAST VINE ST
COLUMBIANA, OH 43082

Ship To

ALCO, INC.
1 ALCO DRIVE
CINCINNATI, OH 45240

These Rates Freight Charges Bill To

Not Return - Not Negotiable

Bill of Lading #: 056531

Customer PO No #: DMT-225610

Carrier Name: B&B

Freight Broker: PLS LOGISTICS

Trailer Number: 251826

Seal Number: 241358

SCAC:

Pro Number:

Bar Code Space

Freight Charges Terms (freight charges are subject to change without notice)
Prepaid ☐ Collect ☐ 3rd Party ☐

13 Master bill of lading with attached unitizing bills of lading

Item Description

Commodity Information

FTT & ACTIVE CHEESE AND CREAMER 6/700 1000
CRISPS

*of Cases

Weight

Item Number

540

1564

10450

2239

TOTAL PALLETS

Grand Total

10

430

540

3794

Notes: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC § 14706(c)(1)(A) and (B).

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

Shipper Signature/Date

7/7/23

Ship Manager Signature/Date

Christina Hickey 7/7/23

Trailer Loaded:

☒ By shipper

☐ By driver

Freight Counted:

☒ By shipper

☐ By driver/pallets sold to consignee

☐ By delivery person

Carrier Signature/Date

7/7/23

Carrier acknowledges receipt of packages and related proceeds. Carrier certifies emergency response information was made available within carrier has the LTRT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, subject to initial