



Bill to:
ON A ROLL TRUCKING INC
100 LEXINGTON DRIVE,
BUFFALO GROVE,
IL,
60089

Invoice Date: 09/05/2023
Invoice #: 2186506
Terms: NET 30
Due Date: 10/05/2023

| Date | Customer Ref # | Origin - Destination | Quantity | Rate | Amount |
|------------|----------------|---|----------|------|--------|
| 09/02/2023 | | 6923 Lincoln Parkway, Fort Wayne, IN 46804, USA - 295 Rye Street, South Windsor, Broad Brook, CT 06074, USA | | | |
| | | | 1 | 2400 | 2400 |

| |
|--------------|
| TOTAL |
| 2400 |

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

LOAD CONFIRMATION

2186506

SALESPERSON Mark Cook
PHONE 847-403-7227
EMAIL mcook@onarolltrucking.com
AFTER HOURS CONTACT: 847-989-5857
FAX 847-403-7250

| | |
|-------------------------------------|--|
| CARRIER: BRZ | LEGAL NAME: RIKI TRANSPORTATION INC |
| EQUIPMENT: V / Van (DAT) | ABBR: RIKIBUIL |
| DRIVER: | PHONE: 708-303-5150 |
| CELL: | FAX: |
| DECLARED VALUE: \$100,000.00 | CARRIER PAY: \$2,400.00 |
| | PAL X(Y/N): |
| | UNIT TEMP: |
| | PAY LUMPER: |
| | PAL QTY: 1755 |

| | | |
|----------------|---------------------------|---------------------------------------|
| PICKUP: | SARATOGA POTATO CHIPS LLC | EARLIEST TIME: 09/02/2023 1400 |
| PU | 6923 LINCOLN PKWY | LATEST TIME: |
| | FORT WAYNE IN 46804 | PHONE: |
| | | CONTACT: |

| | | |
|---------------------|--------------------|---------------|
| Reference #: | # OF PIECES | WEIGHT |
| AO SWN-248543 | | |

| | | |
|------------------------|--------------------|---------------|
| Reference #: | # OF PIECES | WEIGHT |
| PU SWN-248543-20230808 | 1755 | 13601.0 |

| | | |
|------------------|---------------------------|---------------------------------------|
| DELIVERY: | Aldi: Distribution Center | EARLIEST TIME: 09/04/2023 0200 |
| SO | 295 Rye St | LATEST TIME: |
| | SOUTH WINDSOR CT 06074 | PHONE: 860-290-2900 |
| | | CONTACT: Main Line |

| | | |
|---------------------|--------------------|---------------|
| Reference #: | # OF PIECES | WEIGHT |
| AO APP7290024 | | |

| | | |
|------------------------|--------------------|---------------|
| Reference #: | # OF PIECES | WEIGHT |
| PO SWN-248543-20230808 | 1755 | 13601.0 |

| | | | |
|----------------|-----------------------------|------------|----------|
| Payment | Carrier Freight Pay: | \$2,400.00 | Per Flat |
| | Total Carrier Pay: | \$2,400.00 | |

LOAD REQUIREMENTS FOR GOOD DELIVERY | FAILURE TO FOLLOW MAY RESULT IN BREACH OF CONTRACT

SARATOGA POTATO CHIPS LLC - Pallets: FLOORLOADED
SARATOGA POTATO CHIPS LLC - ALDIBAIL: Loads with two pickups drivers must inform the first pickup that they have a second pickup to ensure they are loaded correctly.
SARATOGA POTATO CHIPS LLC - ALDIBAIL: LUMPER SERVICE INCLUDED AT ALL FACILITIES - BE SURE TO GET A COPY OF LUMPER RECEIPT INCLUDING PO #(s) THAT WERE DELIVERED AND THEY WILL BE REIMBURSED FULLY.

WE WILL NEED DRIVER TO ACCEPT MACRO POINT FOR ALL LOADS.

****Please Note if there are ANY Restack fees charged at the receiver we will need pictures of the restacked pallets upon delivery to be eligible for reimbursement****
SARATOGA POTATO CHIPS LLC - ALDIBAIL: Appointment Required! Driver must have confirmed Appt Number prior to pickup and/or delivery. No open-toed footwear.
Aldi: Distribution Center - Pallets: FLOORLOADED

| | |
|---|-------------------------|
| ELECTRONIC ACCEPTANCE: Please scroll to the BOTTOM of LAST Page, sign & submit acceptance. | Driver Name: |
| For manual acceptance of this offer, please print this form, fill it out and return to On a Roll | Driver Cell: |
| Please sign _____ | Driver Email: |
| 201537 | Tractor: |
| | Trailer: 2186506 |



On A Roll Trucking Inc.
975 Weiland Rd, Ste 160
Buffalo Grove, IL 60089
www.onarolltrucking.com

Carrier Rate Agreement

1. ALL Trailers arranged for dedicated service **MUST** arrive at first shipper - **EMPTY AND WASHED OUT**.
2. Drivers must accept automated tracking request (MacroPoint, Load Track, etc.). However, if Driver is unable to accept such request, he must call On A Roll Trucking (ONRL) dispatch upon arrival at shipping point and receiver to confirm pick-up and delivery.
3. Drivers **NOT USING AUTOMATED TRACKING** must call ONRL dispatch **EVERYDAY** by 10 A.M. central time - failure to do so may result in \$200 fine per incident - each office has a direct phone number for dispatch. Be sure to include **LOAD #** when reporting location.
4. Driver is responsible for: load count, distributed weight, pallet condition and approving loaded condition before signing Bills of Lading for final departure. Signing BOL (Bills of Lading) indicates driver has approved as such and will be responsible to deliver as such - unless indicated on Bills of Lading (BOL).
5. **DRIVERS LOADING PRODUCE OR TEMPERATURE-CONTROLLED COMMODITIES:**
 - a. Trailer must have produce chute intact and in complete operational condition.
 - b. Pre-cool trailer to confirmed required temperature - as applicable per dispatch.
 - c. **FOR PRODUCE LOADS SET REEFER TO CONTINUOUS - NO STOPS/START**
 - d. Ensure that temp recorder is placed on load (especially when noted on BOL). If multi-stop pick load - multiple recorders may be on order.
 - e. Driver must verify **PULP TEMPERATURE** prior to signing BOL. Best practices will be to record temperatures of each pallet as it is being loaded on the trailer. If commodity is not pre-cooled to proper temperature **DO NOT LOAD TRUCK - DO NOT SIGN BOL - CALL DISPATCH IMMEDIATELY**. Reconfirm transit temperature of commodity with shipper before loading product on trailer.
 - f. If driver is unable to pulp or verify temperatures or cannot be on shipping dock - **DO NOT LOAD TRUCK - DO NOT SIGN BOL - CALL DISPATCH IMMEDIATELY**. Drivers have a right and responsibility to verify temperatures - if shipper does not allow drivers must have shipper write on the BOL - Shipper's Temperature Declaration. If shipper will not allow this - driver must call ONRL dispatch immediately - **DO NOT SIGN ANYTHING**.
 - g. Driver is responsible for **COUNT** of cases, containers, bags, bins, and/or pallets as product is being loaded onto trailer. If **DRIVER** count does not equal that of the shippers' Bill of Lading...driver must call dispatch **IMMEDIATELY** and **DO NOT SIGN ANYTHING**. If driver does not count product, they may be liable for O/S & D. Drivers that do not count must have shipper indicate - **SL&C** (Shipper Load & Count).
 - h. Driver to verify transit temperatures to ensure airflow temperature while en-route once trailer is loaded to driver's satisfaction. Driver is responsible for checking temperature while en-route once trailer is loaded to drivers' satisfaction. Driver is responsible for satisfaction checking temperature while en-route once trailer is loaded to drivers' satisfaction. Driver is responsible for checking temperature at a minimum of every 6 hours while en-route and report temperatures to dispatch **EVERYDAY** along with check call.
 - i. Check temperature and condition of load just before making delivery. If temperature is not holding or if load condition is **QUESTIONABLE - DO NOT MAKE DELIVERY**. Call dispatch **IMMEDIATELY**.
6. Driver is responsible for contacting ONRL dispatch as **ANY** problem arises at shipper, in transit or at receiver. Driver must contact ONRL dispatch within 2 hours of occurrence for detention to be considered. Submission and consideration for detention does not guarantee approval.
7. All tonnage, packaging and per hundred rates will be paid on **NET PRODUCT** weight **ONLY**. Rate does not include weight of pallets, tare or dunnage. This only includes the weight as indicated on the Shipping BOL.
8. Rate includes all stop-off charges, fuel surcharges, loading and unloading, out of route, tolls, detention, storage and/or all arbitrary charges.
9. Modifications or deviations from these rates must be approved in writing and signed by both carrier and ONRL representative and a copy of signed approval must accompany freight bills presented to On A Roll Trucking, Inc.
10. This rate agreement & current insurance must be on file **PLUS ORIGINAL** Bill of Lading (BOL) & Proof of Delivery (POD) with freight invoice for payment to be made.
11. Standard terms for payment are 14 days from receipt of invoice with supporting documentation-signed Rate confirmation BOL/POD, receipts etc. Paperwork received after 10 business days from date of delivery may be subject to a change in terms. If carrier is in receipt of advances of earned freight and does not provide 'Delivered' paperwork they may be subject to fees on balance of earned freight. ONRL reserves the right to change said terms if carrier or driver does not meet these requirements. **ALL** paperwork must include ONRL load number(s).
12. Request for Assignment: Upon receipt of payment by ONRL of all charges to which CARRIER is entitled, CARRIER hereby assigns to On A Roll Trucking, Inc all right, title and interest in and to CARRIER claims for freight and related charges against all shippers, brokers, forwarders, and / or consignors listed on and/or connected in any way to the Bill(s) of Lading issued in connection with the loads subject to this Rate Confirmation. This Assignment shall not be construed as assigning or otherwise transferring any liabilities to On A Roll Trucking, Inc, and is not intended to release On A Roll Trucking, Inc. of duty to make any payments due CARRIER in connection with the loads subject to this rate confirmation.
13. **CARRIER DISPATCHERS MUST COMMUNICATE THESE DIRECTIONS AND TERMS DIRECTLY TO ALL DRIVERS. FOR CLARIFICATION HAVE THEM CALL ONRL.**
14. Carrier or its agent certifies that the TRU equipment furnished for loading this shipment is in compliance with California TRU regulations and failure to comply could result in rejection, delays, or fees. Violation of the ATCM Compliance will result in a \$500 fine per occurrence

Please Sign: *Austin Ostoje*

☒ Accept

☐ Decline

Driver Name: Jon
Driver Cell: (520)499 - 9166
Driver Email:
Tractor #: 849
Trailer #: W94942

Saratoga Potato Chips o/a Olde Y

BOL LA

6923 Lincoln Parkway
Fort Wayne, Indiana 46804
USA
Phone: (260) 969-0066
Fax: (260) 969-0274

| | |
|--------------|------|
| Date | Page |
| Aug 8, 2023 | 1 |
| Order Number | |
| OR11067679 | |

Sold To:

ALDI SOUTH WINDSOR
295 RYE ST.
SOUTH WINDSOR, CT 06074

Ship To:

ALDI SOUTH WINDSOR - PICK UP
295 RYE STREET
SOUTH WINDSOR, CT 06074

| Reference | PO Number | Customer No. | Salesperson | Order Date | Ship Via | Terms |
|-----------|-----------|--------------|-------------|-------------|----------|-------|
| SWN- | 248543 | 290290 | K25 | Aug 8, 2023 | | 30 |

| Qty. Shp. | Item Number | Description | UOM |
|--------------|----------------------|---|------|
| 1.755 | CL-C12-0009-CHEDESC* | CL CHED&SC RIDGED CHIP (9oz/12) # 49113-CL5 | CASE |

TIME IN: 1:44p
TIME OUT: 3:45p

Seal 6874410

Comments:

1755 CS = FLD

PU: 9/2 @ 2:00 PM TRANSPORT: ONAROLL

DO NOT TRAVEL AT ELEVATIONS OVER 6,000 FEET

This shipment is accepted by the Motor Carrier without recourse to the Consignor or the Consignee, unless the Motor Carrier has a Load Confirmation issued by the Consignor.

Sold To: FLD SOUTH A K0000
1007-11-10309-07-1074

Ship To: FLD SOUTH A K0000
1007-11-10309-07-1074

| Reference | AC Number | Customer No | Salesperson | Order Date | Ship Via | Terms |
|-----------|-----------|-------------|-------------|------------|----------|-------|
| 1755 | 2-15- | 28-100 | 1-10 | Aug 8 2014 | | |

| Qty | Item Number | Description | UOM |
|-----|-------------|-------------|-----|
|-----|-------------|-------------|-----|

| | | | |
|------|---------------------|-----------------------|--|
| 1755 | 01-012-10009-0-EDSO | 01-0-EDASO RIDGED O-R | |
|------|---------------------|-----------------------|--|

Accepted for delivery
on 9/4/23 at 2:00 PM
by the consignee or its
authorized representative

DR

5850

9/4/23

1744
2-15-

Seal 6824410

Comments

1755 CS = FLD
PU 9/2 @ 2:00 PM TRANSPORT: ONA20LL

DO NOT TRAVEL AT ELEVATIONS OVER 6,000 FEET

This shipment is accepted by the Motor Carrier without recourse to the Consignor or the Consignee, unless the Motor Carrier has a Load Confirmation issued by the Consignor