

**Bill to:**

Backhaul Direct

,
,
,

Invoice Date: 12/10/2023

Invoice #: 1118406

Terms: NET 30

Due Date: 01/10/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/08/2023		5250 HOLABIRD AVENUE Baltimore, MD 21224 - 9342 South 13th Street, Oak Creek, WI 53154, USA			
			1	\$1,300.00	\$1,300.00

TOTAL
\$1,300.00

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**



12/06/2023 12:55 PM

Backhaul Direct Carrier Shipment Confirmation - Load # 1118406

**Please have the driver call (317) 682-6009, check in with Load # 1118406
to obtain load requirements prior to arriving at Shipper.**

Text (317) 682-6009 to submit all shipping-related documents once your driver(s) have safely arrived at the destination. WE WILL NEVER ASK, DEMAND, REQUIRE OR EXPECT YOU TO HAVE YOUR DRIVER TEXT, READ AN EMAIL, OR REPLY TO ANY ELECTRONIC MESSAGES WHILE THE DRIVER IS DRIVING THE TRUCK.

Carrier: Royal3 Inc, MC#:944686		BHD Rep: Alec Hazelett	
Contact: John x 139		Phone: 8005181664	
Carrier Phone: 6304857370		Fax:	
Carrier Fax: (630) 485-6980		Email: ahaze@backhauldirect.com	
Carrier Email: john@royal3inc.com			
Equipment Type: Dry Van	Commodity: Dry Grocery	Temp Control: No	
Min. Trailer Size: 53	Quantity: 1,520	Temp:	
Weight: 15,717 lbs.	Type: Piece	Hazmat: No	
Pickup #: 1204B29/OAK-234186 OAK-235350 OAK-235349	B.O.L. #: BOLND39522161	P.O. #: CM29889165	
PRO #:			
Pickup	HERR FOODS INC. 5250 HOLABIRD AVENUE Baltimore, MD 21224 () - OAK-234186-20231121C1	Pickup Date: 12/08/2023 Pickup Time: 10:30 Dr. Work: No Touch Pickup #: 1204B29 576 Piece	Comments: 3,168 OAK-234186
Pickup	NEWCOFFEE GMBH & CO. OHG 5250 HOLABIRD AVENUE Baltimore, MD 21224 () - OAK-235349-20231204	Pickup Date: 12/08/2023 Pickup Time: 10:30 Dr. Work: No Touch Pickup #: 720 Piece	Comments: 8,352 OAK-235349
Pickup	SHAFFER HAGGART, LTD. 6000 HOLABIRD AVE Baltimore, MD 21224 () - OAK-235350-20231204	Pickup Date: 12/08/2023 Pickup Time: 10:30 Dr. Work: No Touch Pickup #: 224 Piece	Comments: 4,197 OAK-235350
Delivery	OAK CREEK 9342 S. 13TH STREET Oak Creek, WI 53154 () - OAK-234186-20231121C1 OAK-235349-20231204	Delivery Date: 12/10/2023 Delivery Time: 03:00 Dr. Work: No Touch Pickup #: 576 Piece 720 Piece	Comments: 3,168 OAK-234186 8,352 OAK-235349

Backhaul Direct Carrier Shipment Confirmation - Load # 1118406

OAK-235350-20231204

224

Piece

4,197

OAK-235350

Customer Rate Confirmation Notes

****DRIVER MUST TAKE PICTURES OF PRODUCT IN TRAILER BEFORE LEAVING SHIPPER AND AGAIN IMMEDIATELY ONCE DOCKED AT RECEIVER ****

****DO NOT ACCEPT OR PICK UP THIS LOAD UNLESS YOU CAN DELIVER ON TIME. ****

*****LATE DELIVERIES WILL BE CONSIDERED A BREACH OF CONTRACT AND SUBJECT TO A REDUCTION IN RATE FOR SERVICES PERFORMED. ****

****DRIVER COUNT REQUIRED****

****SHIPPER SEAL DOES NOT ALLEVIATE DRIVER COUNT REQUIREMENT****

*Swing-door food grade trailer required

*If driver is not allowed on the dock at shipper or receiver contact Backhaul Direct immediately and have facility mark it on BOL

*Do not leave shipper if driver is not allowed on the dock

*Driver must ensure freight is secured and in excellent condition with load bars and/or straps before leaving shipper

*If there are any concerns about condition of freight or security of freight, do not leave shipper and contact Backhaul Direct immediately with pictures

*Follow shipper BOL for reefer temperature and verify with Backhaul Direct

*Trailer must be pre-cooled and run continuously

*Driver must pulp product to verify correct temperature

*Every load has a pre-approved lumper amount at delivery

*Driver must ensure receiving personnel put both in and out times on receiver stamp on BOL to charge for detention. Driver handwritten times on BOL are not accepted by customer.

*Driver must explain the necessary loading arrangement when checking in with each shipper and ensure there is enough room for all pallets before leaving each stop when making multiple pickups. Driver must call Backhaul Direct confirming pallet arrangement before leaving each stop. Failure to follow this procedure may require trailer to be re-worked at carrier costs. If product is forced to be cut if driver does not follow this procedure, carrier may be responsible for costs involved with delivering cut product.

*Driver cannot skip pickups or purchase orders without authorization from Backhaul Direct. Backhaul Direct's recovery cost of missed pickups or purchase orders may be deducted from carrier linehaul if driver does not follow this procedure. Failure to get authorization from Backhaul Direct immediately or after hours does not equal authorization to skip stops.

Additional Load Comments

CONFIRMATION #: 1204B29

OAK-234186 - Herr Foods Inc.

OAK-235349 - NewCoffee GmbH & Co. oHG

OAK-235350 - Shafer Haggart, Ltd.

PRE-APPROVED LUMPER AMOUNT: 65.00

DRIVER MUST ENSURE EACH SHIPPER LEAVES ENOUGH ROOM FOR PRODUCT AT OTHER PICKUPS BEFORE LEAVING EACH STOP. SOMETIMES THIS MAY REQUIRE PINWHEELING OR LOADING PALLETS SIDEWAYS. DRIVER MUST CONTACT BACKHAUL DIRECT BEFORE LEAVING EACH STOP CONFIRMING HE HAS NECESSARY SPACE FOR OTHER STOPS. FAILURE TO FOLLOW THIS PROCEDURE MAY REQUIRE TRUCK TO BE RE-WORKED AT CARRIER COSTS. IF PRODUCT IS FORCED TO BE CUT IF DRIVER DOES NOT FOLLOW THIS PROCEDURE, CARRIER MAY BE RESPONSIBLE FOR COSTS INVOLVED WITH DELIVERING CUT PRODUCT.*

CARRIER MUST VERIFY AND ADHERE TO EQUIPMENT AND TEMP REQUIREMENTS FROM SUPPLIER Pallets: CHEP

Pallets: GMA NO EXCHANGE

Pallets: CHEP

Pallets: CHEP

NVOCC: 02780NF

Directions: Any directions given by Backhaul Direct, LLC, ("BHD") are for informational purposes only. Carrier must choose the specific route and confirm that it can safely and lawfully provide the services being requested of it.

Other Terms:

Backhaul Direct Carrier Shipment Confirmation - Load # 1118406

1. Any additional charges that arise during Carrier's performance of the services on behalf of BHD, must be approved by BHD prior to or while they are occurring, or they will not be reimbursed. All supporting documents and proof must be submitted to BHD within 72 hours after BHD approval, otherwise reimbursement may be delayed or denied. Potential Detention must be communicated to BHD in writing within 30 minutes of its occurrence, otherwise it will be denied.
2. Unless otherwise agreed upon, Carrier may not co-mingle other shipments.
3. All rates are in USD, unless specified otherwise. The Total Rate to Carrier includes any and all charges for the services being performed.
4. Carrier must notify BHD immediately upon discovery of any potential/actual cargo issues in writing to claims@backhauldirect.com. Carrier may not dispose of any cargo without the prior written consent of BHD. Failure to follow these procedures may result in a claim.
5. Carrier acknowledges and agrees that it has full power and authority to bind its employees, agents, subcontractors to these terms and conditions. Carrier shall require that its employees, agents or subcontractors will refrain from engaging in any reckless or dangerous activities, including but not limited to the downloading of any application/software or communicating to any third-party in any way that could cause them to be distracted. Any requests by BHD or its customers to track the location of any shipment through GPS or other electronic means, is done so with the full knowledge and permission of Carrier's employees, agents and subcontractors.
6. The terms and conditions herein amend any previously agreed upon terms and conditions between the parties. Where no conflict exists between the terms and conditions herein and any previously agreed upon terms and conditions, the previously agreed upon terms and conditions will be controlling. Where a conflict does exist between the terms and conditions herein and any previously agreed upon terms and conditions between the parties, the terms and conditions herein will be controlling. Indiana law will govern the interpretation and enforcement of these provisions exclusively, without regards to conflicts of law principles, unless preempted by Federal Law. The courts sitting in Marion County, IN will have exclusive jurisdiction over the resolution of any action taken by either party to enforce the terms herein. The prevailing party will be entitled to monetary damages, injunctive relief, its attorney fees (including in-house legal fees) and any other remedies provided by the court.

Settlement Details

Type	Description	Quantity	Rate	Charge Type	Amount
Linehaul		1.00	\$1,300.00	Flat Rate	\$1,300.00
				Total Rate to Carrier	\$1,300.00

To ensure prompt payment, please include the following:

1. Invoice with Carrier's Invoice #
2. Signed Proof of Delivery
3. Signed Carrier Rate Confirmation
4. Any backup (receipts) for any approved Accessorial Charges. .
5. Restacks/Reworks must have pictures.
6. Preferred method of sending in invoices = invoice@backhauldirect.com
7. For all other inquiries, please email accounting@backhauldirect.com

Send Invoice To:

Backhaul Direct, LLC
10194 Crosspoint Blvd, Ste 300
Indianapolis, IN 46256
(800) 518-1664 x 5
invoice@backhauldirect.com

Carrier, please complete the following information (please print clearly)

Driver Name _____
Driver Phone _____

Empty Location _____
Empty Time _____

Name _____
Signature _____

Title _____
Date _____



Ace Logistics

5900 HOLABIRD AVE
BALTIMORE, MD 21224
410-238-3866
customerservice@acelogisticsonline.com

Bill of Lading

Date	Bill of Lading #
12/8/2023	OAK-234186

SHIP FROM
ACE LOGISTICS SERVICES c/o HERR FOODS INC. 5900 HOLABIRD AVENUE BALTIMORE, MD 21224

SHIP TO
ALDI INC-OAK CREEK 9342 SOUTH 13TH ST OAK CREEK, WI 53154

Carrier	Seal #
BACK HAUL	77873

QTY	LOT#	ITEM#	BBD	CONTAINER#	DESCRIPTION	WGT EA	TTL WGT
336	04212024	45226	4/21/24	TR-78662	BAKED POT CRISPS 6x8 48pp BBD 4/21/24	6.50	2,184.00
240	05262024	45226	5/26/24	TR-78651	BAKED POT CRISPS 6x8 48pp BBD 5/26/24	6.50	1,560.00
12					*PALLET	50.00	600.00

Total Weight 4,344.00

Trailer Specs: Are the ceiling, walls & floor damaged? Is the floor clean? Is there an odor?
Are the dome lights covered? Is the overall appearance okay? Load to Driver Specs

DRIVER PRINT NAME: Rafael Oliveira DATE: 12/08/2023
DRIVER SIGNATURE: [Signature] TRLR#: W94939
OF PALLETS: 12
CARRIER NAME: Royal 3 CARRIER PHONE#: 347-969-9997

507-969-9997



Ace Logistics

5900 HOLABIRD AVE
BALTIMORE, MD 21224
410-238-3866
customerservice@acelogisticsonline.com

Bill of Lading

Date	Bill of Lading #
12/8/2023	OAK-235350

SHIP FROM
ACE LOGISTICS SERVICES c/o SHAFER HAGGART 5900 HOLABIRD AVENUE BALTIMORE, MD 21224 Baltimore, MD 21224

SHIP TO
ALDI INC-OAK CREEK 9342 S 13TH ST OAK CREEK, WI 53154

Carrier	Seal #
BACKHAUL	77873

QTY	ITEM#	IMP	CONTAINER#	BBD	DESCRIPTION	WGT ...	TTL WGT
224	807221	55300	FCIU4119739	9/16/27	SOLID WHITE TUNA 14x8 112pp BBD 9/16/27 IMP 55300	15.40	3,449.60
2					PALLET	50.00	100.00

Total Weight 3,549.60

Trailer Specs: Are the ceiling, walls & floor damaged?	Is the floor clean?	Is there an odor?
Are the dome lights covered?	Is the overall appearance okay?	Load to Driver Specs

DRIVER PRINT NAME: X Rafael Oliveira DATE: 12/8/23
DRIVER SIGNATURE: [Signature] TRLR#: W94939
OF PALLETS: 2
CARRIER NAME: Royal 3 CARRIER PHONE#: 347-969-9997



Ace Logistics

5900 HOLABIRD AVE

BALTIMORE, MD 21224

410-238-3866

customerservice@acelogisticsonline.com

Bill of Lading

Date	Bill of Lading #
12/8/2023	OAK-235350

SHIP FROM
ACE LOGISTICS SERVICES c/o SHAFER HAGGART 5900 HOLABIRD AVENUE BALTIMORE, MD 21224 Baltimore, MD 21224

SHIP TO
ALDI INC-OAK CREEK 9342 S 13TH ST OAK CREEK, WI 53154

Carrier	Seal #
BACKHAUL	77873

QTY	ITEM#	IMP	CONTAINER#	BBD	DESCRIPTION	WGT ...	TTL WGT
224	807221	55300	FCIU4119739	9/16/27	SOLID WHITE TUNA 14x8 112pp BBD 9/16/27 IMP 55300	15.40	3,449.60
2					PALLET	50.00	100.00

The load has been inspected for
leakage, spillage, damage and
condition of the trailer. The
load is in good condition and
is ready for delivery. The
driver's signature is required.
Aldi Signature _____
Driver Signature _____
Gate Pass _____

Total Weight 3,549.60

Trailer Specs: Are the ceiling, walls & floor damaged? Are the dome lights covered?	Is the floor clean? Is the overall appearance okay?	Is there an odor? Load to Driver Specs
2	1	1

DATE: 12/8/23

TLR#: W34939

DRIVER PRINT NAME:

DRIVER SIGNATURE:

OF PALLETS:

CARRIER NAME:

CARRIER PHONE#:

347-969-9997



Ace Logistics

5900 HOLABIRD AVE
BALTIMORE, MD 21224
410-238-3866

customerservice@acelogisticsonline.com

Bill of Lading

Date	Bill of Lading #
12/8/2023	OAK-234186

SHIP FROM
ACE LOGISTICS SERVICES c/o HERR FOODS INC. 5900 HOLABIRD AVENUE BALTIMORE, MD 21224

SHIP TO
ALDI INC-OAK CREEK 9342 SOUTH 13TH ST OAK CREEK, WI 53154

Carrier	Seal #
BACK HAUL	77873

QTY	LOT#	ITEM#	BBD	CONTAINER#	DESCRIPTION	WGTEA	TTL WGT
336	04212024	45226	4/21/24	TR-78662	BAKED POT CRISPS 6x8 48pp BBD 4/21/24	6.50	2,184.00
240	05262024	45226	5/26/24	TR-78651	BAKED POT CRISPS 6x8 48pp BBD 5/26/24	6.50	1,560.00
12					*PALLET	50.00	600.00

Total Weight : 4,344.00

Trailer Specs: Are the ceiling, walls & floor damaged? Are the dome lights covered?	Is the floor clean? Is there an odor?	Is the overall appearance okay? Lead to Driver Specs
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DRIVER PRINT NAME: Ryan Oliver DATE: 12/8/23
DRIVER SIGNATURE: [Signature] TRLR#: 103433
OF PALLETS: 12
CARRIER NAME: Rogers CARRIER PHONE#: 347-351-9907

ECLIPSE ADVANTAGE, LLC
CORPORATE TAX ID# 90-0855928

Receipt #	D25
Location:	ALDIWI
BillToCode:	CHECK
Check Number:	5510559
Date:	12/10/2023
Carrier:	ROYAL 3
Vendor:	SHAHER HAGGART, LTD
PO #:	OAK235350.12 1023
Load Type:	08.01
Weight:	7893
# Cases:	800
Manager:	MIKE PAZEN
Cash/Check:	\$65.00
Backhaul:	\$0.00
Addl Chgs:	\$0.00
CC Fee:	\$5.00
Con / Car:	\$0.00
LTL:	\$0.00
Vendor Inv:	\$0.00
Total:	\$70.00
Notes:	

online.com

CONTAINER#

4119739