

**Bill to:**

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

Invoice Date: 12/24/2023

Invoice #: 191426

Terms: NET 30

Due Date: 01/24/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/23/2023		701 5th Street West, Northfield, MN 55057, U.S. - 10505 Kansas 7, Olathe, KS, USA			
			1	\$1,000.00	\$1,000.00

TOTAL
\$1,000.00

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

Carrier Rate and Load Confirmation



First Call Logistics
7998 Centerpoint Drive
Indianapolis, IN 46256
Shawn Schweikhardt
(317) 708-7800 (phone)
shawns@gofclogistics.com

Load Number: 191426
Date: 12/22/2023
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: sam@royal3inc.com
Temperature Setting Minimum:
Temperature Run Type:
Load Notes:

Shipper Pickup (Stop 1)

POST CONSUMER BRANDS, LLC
701 W FIFTH STREET
NORTHFIELD, MN US 55057
Expected Date: 12/23/2023
Shipping/Receiving Hours:
Appointment Required: No
Appointment Time: 11:00

Pickup Instructions: 6 pallets. Pallets: FLOORLOADED
Shipper References: OLA-239761
FCFS: ☐
Pickup/Delivery Number: 43066989 / 6270935 / 6270935_SZ_00010-0
Appointment Time Freetext:
Stop Notes:

Consignee Delivery (Stop 2)

OLATHE
10505 S K7 HIGHWAY
OLATHE, KS US 66061
Expected Date: 12/24/2023
Shipping/Receiving Hours:
Appointment Required: No
Appointment Time: 01:00

Delivery Instructions: 6 pallets. Pallets: FLOORLOADED
Consignee References:
FCFS: ☐
Pickup/Delivery Number: APP7951170
Appointment Time Freetext:
Stop Notes:

Shipment Information

Handling Unit		Package				
Qty	Type	Qty	Type	Weight	Commodity Description	Item Number
0		288	Cases	3539 lbs	Item	OLA-239761

Carrier Fees

Description	Cost
Net Freight Charges	USD 800.00
Accessorial Charges	
• Macropoint	USD 100.00
• OTD	USD 100.00
Total Cost	USD 1,000.00

GET PAID: First Call Logistics, LLC requires receipt upon delivery for all paperwork. A picture of the signed POD and other documents will work, unless otherwise noted. Failure to receive all the necessary paperwork will result in anything from major payment delays to forfeiture of payment.

- PODs and invoices can also be emailed to accounting@gofclogistics.com
- May call accounting with any issues - 502-710-0350
- All invoices can be viewed online via **TriumphPay.com** after registering for an account.
- ***Any accessorial receipt; Lumper, Restack, Washout, etc - are due within 48 hours of delivery. If we do not receive within 48 hours the carrier risks reimbursement!***

Food Grade trailer required when specified; some shippers are more stringent than others. First Call Logistics, LLC. is not responsible for any fees or costs incurred if the trailer is rejected.

Overweight: In situations where potential overweight applies; either over gross or misloaded - First Call Logistics, LLC. must be informed immediately. If scales are required, we must go to the nearest scale and weight tickets will need to be submitted immediately.

Dispatching a Driver: Must call - 317.708.7800 - at the time of dispatch to ensure the quality of the information on the confirmation and nothing has changed. If the driver proceeds to the pick-up location without verifying then any fees resulting from misinformation; Truck Order, Layover, Detention – will not apply. First Call Logistics, LLC. does our best to ensure the accuracy of information, however things do change, and we are not always made aware.

Tracking: We also require the driver to use some form of automated tracking; Macropoint or EDI when capable and will be required to remain on throughout transit. Failure to accept automated tracking could result in loss of detention reimbursement or on-time delivery fees if we cannot verify reported times.

Afterhours: First Call Logistics, LLC. is staffed 24/7 except for major holidays. Afterhours staff can be reached at 317.708.7800 or afterhours@gofclogistics.com

Detention/Accessorial: All Accessorial charges **must** be reported at the time of occurrence or there is a risk those charges will be denied.

- First Call pays \$40/hr after two free hours, unless otherwise noted. Times must be marked and signed on the BOL.
- TONU - \$150 per occurrence, unless otherwise noted.
- Layover - \$150 per occurrence, unless otherwise noted. We consider layover **after** 8 hours of dwell, in which we will pay detention and layover.
- ORM – Out of Route Mileage is to be paid at the same rate/mile as the linehaul.
- Stop Off – Stop off is \$50 for anything twenty miles or less. Anything beyond twenty miles pays \$50 SOC as well as ORM.
- Driver Assist – Handled on a case-by-case basis. **NOTE**: If driver assist was present at the onset of booking then this accessorial does not apply.
- **OTD** – In instances where Ontime delivery is present as a line item; a service failure will result in this value being removed from the carrier's rate and nothing more.

Temperature Controlled Loads:

- First Call Logistics requires carriers to have **Reefer Breakdown Insurance**
- Reefer loads must be run "continuous" unless specified otherwise.
- Must be pulped while loading and reported to First Call Logistics before signing bills.
- Precool must be set and temperature reported to first call at the time of dispatch.
- **Produce** freight subject to different SOP's outlined at the bottom of Reefer confirmations.
- **HUD** temperature readings need to be sent to first call before departing shipper(s).

BOL: Carrier is responsible for ensuring the BOL matches information on the Rate Confirmation

- Insuring counts match quantities listed on the Rate Confirmation.
- Pick up and delivery locations must match – unless load is "Blind" and disclosed at the time of booking.
- Any discrepancies must be reported to First Call Logistics, LLC. before departing the shipping location. Any fees, mileage, or costs incurred from failure to report the discrepancy will fall on the carrier.

Seals: All trailers loaded with a seal are expected to maintain that same undisturbed seal throughout transit. If for any reason the seal must be broken, First Call Logistics, LLC. must be notified immediately before the seal is broken. ***Any trailers arriving to the consignee with a damaged/broken seal without prior knowledge will receive a full rate reduction and risk potential freight claim.*** Loads without a seal should be reported immediately.

Disclaimers:

- First Call Logistics, LLC. will not be responsible for any lost or missing straps or load locks.
- **Consolidation**: Loads consolidated without First Call knowledge and consent will be subject to a **full** rate reduction.
- If load is sent on the rail, or any other means of transportation outside of what is contracted on the Rate Confirmation – without First Call Logistics, LLC knowledge the carrier is subject to a full rate reduction.
- **Transloading**: Transloading and/or cross docking freight without consent is prohibited. Any undisclosed transloading or cross docking subject to a **full** rate reduction and/or possible freight claim
- **POD's** noting rejections or damages must be reported to First Call Logistics, LLC. prior to departing the receiver. Failure to do so could result in potential fines, fees, or even a freight claim.

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.

Carrier Rate and Load Confirmation



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Shawn Schweikhardt
(317) 708-7800 (phone)
shawns@gofclogistics.com

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Packing List

Order#: 6270935
Load# (SID): 11038924
Invoice#: 0

Printed on: Saturday December 23 2023 10:34 CST/CDT
Loaded on: Saturday December 23 2023 10:33 CST/CDT

Customer PO#: 239761

Seal#: 0757644

To:	ALDI - OLATHE
Address:	10505 S K7 HWY
City,State,Zip:	OLATHE,KS 66061
Phone#:	
From:	POST CONSUMER BRANDS NORTH DC
Address:	1550 INDUSTRIAL DR
City,State,Zip:	NORTHFIELD ,MN 55057
Phone#:	

#	MOM Item#	Customer Item#	PO/ Invoice Unit GTIN	PO/ Invoice Unit Description	Case Pack (Qty Per PO UOM)	Lot Code	PO/ Invoice Unit Quantity	PO/ Invoice Unit Weight LBS	PO/ Invoice Extended Weight LBS	For MOM Internal Use Only		
										Inventory Unit GTIN	Inven-tory Qty	Invt U O M
003	43616	710751	00884912436160	12/14,16 GRTGRNS CAC,RDP TRAY	12	SEP2524MH2	96 CA	11.50	1,179.84	00884912436160	96	CA
002	43616	710751	00884912436160	12/14,16 GRTGRNS CAC,RDP TRAY	12	SEP2524MJ2	96 CA	11.50	1,179.84	00884912436160	96	CA
001	43616	710751	00884912436160	12/14,16 GRTGRNS CAC,RDP TRAY	12	SEP2524MH3	96 CA	11.50	1,179.84	00884912436160	96	CA

Total Weight of Order: 3,539.52 LBS

Date: 12/23/2023

BILL OF LADING

Page 1

SHIP FROM

Name: POST CONSUMER BRANDS NORTH DC
Address: 1550 INDUSTRIAL DR

City/State/Zip: NORTHFIELD ,MN ,55057

SID#: 11038924

FOB: ☐

Bill of Lading Number: 00424000062709350



(402) 00424000062709350

SHIP TO

Name: ALDI - OLATHE
Address: 10505 S K7 HWY

Location#: 25127

City/State/Zip: OLATHE,KS 66061

CID#:

FOB: ☐

CARRIER NAME: CPU

Trailer Number: W94936

Seal Number(s): 0757644

SCAC: CPU1

Pro Number:

THIRD PARTY FREIGHT CHARGES BILLED TO:

Name:
Address:
City/State/Zip:SPECIAL INSTRUCTIONS: Invoice#: 0
Scheduled Delivery: 12/23/2023 12:00:00 AM CST/CDT
Actual Ship: 12/23/2023 10:33:00 AM CST/CDT Order#: 6270935

Freight Charge Terms: (freight Charges are prepaid unless marked otherwise)

Prepaid Collect ☒ 3rd Party☐ Master Bill Of Lading: with attached underlying Bills Of Lading
(check box)

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	NET WEIGHT (Lbs)	PALLET/SLIP	ADDITIONAL SHIPPER INFO
239761	288	3,539.52	Y	Dest. Phone#
GRAND TOTAL	288	3,539.52		

CARRIER INFORMATION

HANDLING UNITS		PACKAGE				COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE	GROSS WEIGHT (Lbs)	H.M. (X)	Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360	NMFC #	CLASS
6	PL	288	CA	3,539.52			72310	100

CHEP Qty: 0

6 288 3,545.52 GRAND TOTAL

RECEIVING
STAMP SPACE

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:

"The agreed or declared value of the property is specifically stated by the shipper to be not exceeding

per ."

COD Amount: \$

Fee Terms: Collect: ☐ Prepaid: ☐Customer check acceptable: ☐

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.

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

Shipper Signature

SHIPPER SIGNATURE / DATE

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 U.S. DOT.

Trailer Loaded:

☒ By Shipper
☐ By Driver

Freight Counted:

☒ By Shipper
☐ By Driver/pallets said to contain
☐ By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

Driver and Receiver MUST sign ALL Pages of the BOL.

Date: 12/23/2023

BILL OF LADING

Page 1

SHIP FROM

Name: POST CONSUMER BRANDS NORTH DC
Address: 1550 INDUSTRIAL DR

City/State/Zip: NORTHFIELD, MN, 55057

SID#: 11038924

FOB: ☐

Bill of Lading Number: 00424000062709350



(402) 00424000062709350

SHIP TO

Name: ALDI - OLATHE Location#: 25127
Address: 10505 S K7 HWY

City/State/Zip: OLATHE, KS 66061

CID#:

FOB: ☐

CARRIER NAME: CPU

Trailer Number: W94936

Seal Number(s): 0757644

SCAC: CPU1

Pro Number:

THIRD PARTY FREIGHT CHARGES BILLED TO:

Name:
Address:
City/State/Zip:

Freight Charge Terms: (freight Charges are prepaid unless marked otherwise)

Prepaid ___ Collect ☒ 3rd Party ___☐ Master Bill Of Lading: with attached underlying Bills Of Lading
(check box)SPECIAL INSTRUCTIONS: Invoice#: 0
Scheduled Delivery: 12/23/2023 12:00:00 AM CST/CDT
Actual Ship: 12/23/2023 10:33:00 AM CST/CDT Order#: 6270935

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	NET WEIGHT (Lbs)	PALLET/SLIP	ADDITIONAL SHIPPER INFO
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QTY	TYPE	QTY	TYPE	GROSS WEIGHT (Lbs)	H.M. (X)	Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360	NMFC #	CLASS
6	PL	288	CA	3,539.52			72310	100

CHEP Qty: 0

RECEIVING
STAMP SPACE

6 288 3,545.52 GRAND TOTAL

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:
"The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____."

COD Amount: \$ _____

Fee Terms: Collect: ☐ Prepaid: ☐Customer check acceptable: ☐

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Trailer Loaded:

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(402) 00424000062709350

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Address: 10505 S K7 HWY

Location#: 25127

City/State/Zip: OLATHE, KS 66061
CID#:

check in 1:00 am

checked out 5:01 am

FOB: ☐

CARRIER NAME: CPU

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Seal Number(s): 0757644

SCAC: CPU1

Pro Number:

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GRAND TOTAL	288	3,539.52		

CARRIER INFORMATION

HANDLING UNITS		PACKAGE		GROSS WEIGHT (Lbs)	H.M. (X)	COMMODITY DESCRIPTION tampering, damage, and theft. If present on the commodity, it must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360.	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
6	PL	288	CA	3,539.52	(X)	ALDI Signature: [Signature] Dry Cereal NOI	72310	100
						Driver Signature: [Signature]		
						Gate Pass: [Signature]		
						Date: 12-24-23		
						Time: 5A		
						Check in (Guard): 123		
						CHEP Qty: 0		
						Appointment Time: 1:00		
						GRAND TOTAL		

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*The agreed or declared value of the property is specifically stated by the shipper to be not exceeding

per _____.

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