

**Bill to:**

Agricultural Logistics Inc

,  
,  
,

Invoice Date: 01/02/2024

Invoice #: 5583387

Terms: NET 30

Due Date: 02/02/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/28/2023		500 6th St SW, Red Bay, Alabama 35582 - 2651 US HIGHWAY 17 S, Haines City, Florida 33844			
			1	\$1,740.00	\$1,740.00

TOTAL
\$1,830.00

**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**



- 1.) Carriers will be solely responsible for the temperature of their trailer. Any discrepancy regarding temperatures with what is on the rate confirmation versus what is on the Bill of Lading must be brought up to Agricultural Logistics LLC immediately, If the temperature is different Agricultural Logistics LLC must send a new rate confirmation with the correct temperature to show that the carrier called in this difference. Failure to do so could result in a freight claim.
- 2.) Carrier must have two working load locks to safely secure the load.
- 3.) All loads that are sealed at shipper must be kept intact during transit at all times. Loads with broken/missing seals are subject to Shipper/Receiver policies. If no seal is supplied by shipper the carrier must supply a lock, this goes for multiple drops as well. Only shippers and receivers can break seals.
- 4.) Appointments: Failure to deliver at agreed time may result in additional charges as assessed by shipper or consignee.
- 5.) Weight may vary from what is on rate confirmation. Additional monies cannot be issued to carrier since rate is agreed is on truck load and not less than truck load. All carriers/drivers are responsible to verify that they are within DOT weight regulations.
- 6.) Carrier will transport this freight under its own operating authority, and the equipment used to transport the freight is covered by the carriers insurance.
- 7.) Carrier will not re-broker shipment.
- 8.) Trailers must be clean and odor free. No damaged trailers accepted
- 9.) By signing this rate confirmation, the carrier is agreeing to the rules and requirements of Agricultural Logistics LLC MC# 958456. If carrier does not return sign rate confirmation & picks up load, by accepting load information, carrier is agreeing to terms of this contract.
- 10.) EFS Checks for unloading and advances will only be giving out during the hours of 0600am and 11:59pm Monday through Friday and 0800am-9:00pm Saturday and Sunday. Agricultural Logistics LLC will not be responsible for any fee's, layovers or detention due to carriers not having the adequate amount of money to pay the lump sum afterhours.
- 11.) Please email all invoices and POD's to [invoice@agteam.com](mailto:invoice@agteam.com)
- 12.) Afterhours number 716-785-8944- Monday-Friday 4:30pm-Midnight Saturday-Sunday 12pm-9pm
- 13.) Agricultural Logistics LLC does not issue fuel advances for carriers hauling their first load.
- 14.) Failure to respond to the requested communications within 1 hour of transmittal may result in fines of up to \$150 per communication.
- 15.) Carrier or its agent certifies that any TRU equipment furnished will be in compliance with the in-use requirements of the California TRU regulations.

Agricultural Logistics, LLC  
P.O. Box 125  
Fredonia, NY 14063  
(P) 716-366-0817 (F) 716-366-5352



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**Load Confirmation**

**Order Number: 5583387**

**Carrier:** ROYAL3 INC  
CHICAGO IL 60638  
**Date:** 12/26/2023

**Contact:** Sterling  
**Phone:** 630-485-7370 x147  
**Fax:**

**Order:** 5583387  
**Miles:** 655.0  
**Temp:**  
**BOL:** CM30027917

**Commodity:** Dry Grocery  
**Weight:** 41600.0  
**Trailer:** Van (DAT)  
**Reference:**

**PU 1** Name: Sunshine Mills Inc/ World Pet Date: **12/28/2023 1100**  
Address: 500 6th St SW  
RED BAY AL 35582 Contact: Main  
Phone: 256-356-9541 Driver Load: No driver loading or unload

Reference number: BM BOLND39660877  
Reference number: P8 pu# PS441379  
Reference number: PO HAI-291339-20231213

**SO 2** Name: ALDI Date: **12/29/2023 0001**  
Address: 2651 US HIGHWAY 17 S  
HAINES CITY FL 33844 Contact: WAREHOUSE  
Phone: 863-353-4919 Driver Load: No driver loading or unload

Reference number: PO HAI-291339-20231213

**Payment**  
**Carrier Freight Pay:** \$1,740.00  
**Lumper** 90.00  
**Total Carrier Pay:** \$1,830.00

**Attention:** William Weatherlow



Please forward any load paperwork (BOL, manifest, receipts, etc.) to [invoice@agteam.com](mailto:invoice@agteam.com)

**Carrier Instructions and Requirements: This form must be completed and returned before driver can be loaded.**

Sunshine Mills Inc/ World Pet - ALDIBAIL: \*\*\*DRIVER TRACKING: IT IS A REQUIREMENT OF AGRICULTURAL LOGISTICS LLC AND OUR CUSTOMERS TO HAVE DRIVERS ACTIVELY TRACKING USING OUR TRACKING APPLICATIONS. FAILURE TO ACCEPT AND ACTIVELY MAINTAIN OUR TRACKING APPLICATION WILL RESULT IN DENIAL OF ANY REQUESTED ACCESSORIAL CHARGES REGARDING DETENTION ... \*\*\*

\*\*\*\*FOR ALL FROZEN/REFRIGERATED LOADS..... REEFERS MUST BE SET TO RUN ON THE CONTINUOUS SETTING\*\*\*\* IMPORTANT.... CLAIMS MAY RESULT IF THIS IS NOT FOLLOWED\*\*\*

\*\*\*APPOINTMENT TIMES ARE ALL IN MILITARY TIME\*\*\*\* IMPORTANT... MOST DC'S ARE NIGHT RECEIVERS\*\*\*\*

Sunshine Mills Inc/ World Pet - ALDIBAIL: On refrigerated loads, driver must verify temperature of load with shipper and advise Agricultural Logistics if temp deviates from what we have on rate confirmation\*\*\*\* May result in a claim against the carrier if this is not followed\*\*\*

Sunshine Mills Inc/ World Pet - ALDIBAIL: \*\*\*If load has multiple PO#'s, driver must CALL INTO AGRICULTURAL LOGISTICS once loaded and CONFIRM WHAT PO S HAVE BEEN LOADED\*\*\*\*

\*\*\*INVOICE PACKETS MUST BE SUBMITTED TO INVOICE@AGTEAM.COM WITHIN 4 DAYS OF DELIVERY TO MEET THE CUSTOMER'S GUIDELINES.\*\*\*

Sunshine Mills Inc/ World Pet - ALDIBAIL: If there is restack of pallets at delivery Agricultural Logistics must be notified of this and a copy of BOL and pictures of pallets provided AT TIME OF DELIVERY or restack may not be reimbursed\*\*\*

Sunshine Mills Inc/ World Pet - ALDIBAIL: Lumper amounts are preapproved and will be listed on rate confirmation, if amount deviates from listed amount Agricultural logistics must be notified at time of delivery or we will only be able to reimburse for listed amount.... drivers may unload the truck themselves, we can reimburse them for the listed lumper amount only\*\*\*\*

Please Sign: *Sterling Medica*

(X) Accept

( ) Decline

Attention: William Weatherlow

Driver Name: Juan

Driver Cell: 813-965-3503

Driver Email:

Tractor #: 752

Trailer #: W94931



Please forward any load paperwork (BOL, manifest, receipts, etc.) to [invoice@agteam.com](mailto:invoice@agteam.com)





0218378













DIODE 65

# HAI Gate Pass

CHECKER	Yes	No
Empty?	<input checked="" type="checkbox"/>	<input type="checkbox"/>

If no, check all that apply

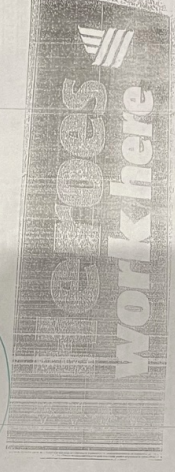
Pallets \_\_\_\_\_  
Truck Equipment \_\_\_\_\_  
Rejected Load \_\_\_\_\_

Aldi Personnel
Aldi Signature

yadira

Security
Security Officer Signature

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## ATTENTION TRUCK DRIVERS

PRESENT THIS GATE PASS TO THE FRONT SECURITY SHACK  
WHEN ENTERING THE PROPERTY LOCATED AT:

1777 Haines City, FL 33844

290542