



**Bill to:**  
DeGroot Logistics Inc  
,  
,  
,

Invoice Date: 01/04/2024  
Invoice #: 108891  
Terms: NET 30  
Due Date: 02/04/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/03/2024		4300 Chesapeake Dr, Charlotte, NC, USA - 2625 Stockbridge Road, Webberville, Michigan, USA			
			1	\$1,200.00	\$1,200.00

<b>TOTAL</b>
\$1,200.00

**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



DeGroot Logistics  
PO Box 577765  
Chicago, IL 60657  
Scott Yu  
(815) 655-2743 (phone)  
scotty@degrootlogistics.com

**Load Number:** 108891  
**Date:** 01/02/2024  
**Equipment Type:** Dry Van 53'  
**Freight Temp (Degrees F):**

**Carrier:** RIKI TRANSPORTATION INC  
**Contact:** RADOSLAV KOVACEVIC, (p) 973-563-3159 (f)  
**Load Number:** 108891  
**Pickup #:** WEB-245940

### Shipper Pickup (Stop 1)

INDEPENDENT BEVERAGE COMPANY, LLC  
4300 CHESAPEAKE DR  
CHARLOTTE, NC US 28216  
**Expected Date:** 01/03/2024  
**Shipping/Receiving Hours:** 06:00-22:00  
**Appointment Required:** No  
**Appointment Time:**

**Pickup Instructions:** 21 pallets. Pallets: PECO Products: sparkling water \*\* MUST HAVE SWING DOORS \*\*\* PU# WEB-245940 \*\*\* DRIVER MUST CALL TO CONFIRM CASE COUNT & PO#'s BEFORE LEAVING SHIPPER, FINES WILL APPLY IF NOT FOLLOWED \*\*\* \*\* Driver must accept Macropoint to haul the load \*\* \*\* Macropoint must be accepted entire time load is in transit \*\* \*\*\*SUBJECT TO \$250 LATE FEE FOR MISSED DELIVERY APPOINTMENT\*\*\* \*\*SUBJECT TO \$250 FEE FOR NOT ACCEPTING MACROPOINT/TRACKING\*\*\* \*\*IF RESTACK FEES ARE APPLIED AT DELIVERY, PICTURES OF PRODUCT BEFORE LEAVING SHIPPER ARE REQUIRED\*\*\* \*\*SLC - Shipper Load and Count - DRIVER MUST WRITE ON BOL\* \*\* Can break Seal to check load was secured \*\*\*  
**Shipper References:**  
**Pickup/Delivery Number:** WEB-245940

### Consignee Delivery (Stop 2)

WEBBERVILLE  
2625 N STOCKBRIDGE ROAD(M52)  
WEBBERVILLE, MI US 48892  
**Expected Date:** 01/04/2024  
**Shipping/Receiving Hours:**  
**Appointment Required:** Yes  
**Appointment Time:** 23:50

**Delivery Instructions:** 21 pallets. Pallets: PECO There will be a lumper at the delivery. We will reimburse once driver sends receipt to us. ALL RESTACK / EXTENSIVE FEES ARE SUBJECT TO REVIEW FOR REIMBURSEMENT.  
**Consignee References:**  
**Pickup/Delivery Number:**

### Shipment Information

Handling Unit		Package			
Qty	Type	Qty	Type	Weight	Commodity Description
0		4200	Cases	43260 lbs	Item

### Carrier Fees

Description	Cost
Net Freight Charges	USD 1,200.00
Total Cost	USD 1,200.00

We offer 2 Day QuickPay at 1% - Sign into TriumphPay and change your 'Default Term and Payment' for DeGroot Logistics to the QuickPay option.

The carrier's acceptance of any shipment, or its receiving signature on the Bill of Lading, shall be conclusive evidence that the

number of pieces shown on the Bill of Lading is correct and that the product is in good condition. Where the carrier receives a sealed container or is unable to witness loading, carrier shall note "Shipper Load and Count-SLC" and seal number on the Bill of Lading. Carrier's failure to do so will serve as conclusive evidence that the container or trailer had been live loaded with the Servicing Motor Carrier's driver present.

Please email all paperwork, invoices and signed BOL's, to **PAPERWORK@DEGROOTLOGISTICS.COM**

All accessorials must be submitted within 5 days of the delivery or they will not be approved.

We don't pay advances for lumper charges, include a receipt with your invoice and we'll reimburse.

For any payment questions, please contact our accounting department at 815-668-4037

Carrier Signature \_\_\_\_\_ Date \_\_\_\_\_

# STRAIGHT BILL OF LADING

Order Date 12/18/2023  
Purchase Order # WEB-245940  
Name of Carrier CPU

Bill of Lading # 2023-77322-00  
Drop Ship # 245940  
Ship Date 01/03/2024  
Requested Delivery Date 12/30/2023

TO Aldi - Webberville, MI 2625 N. Stockbridge Rd (M52) Webberville, MI 48892	FROM Independent Beverage Company 3936 Corporation Circle Charlotte, NC 28216
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Seal # 41141522	Del #	Trailer # 949224
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Cases Shipped	Pallets Shipped	Product Description	Lot #
4,200	21.00	013465 1x12 BLV Mxd 48399  Total Peco Pallets 21 ANPICKUPCase(s)	2023-92563
4,200	21		Total Weight 42,969

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

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

per

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.

Subject to section 7 of conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

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

## Freight Charges

FREIGHT PREPAID  
except when box at  
right is checked

X

Check box if charges are collect

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the Bill of Lading terms and conditions in the governing classification of the date of shipment. Additionally, carrier agrees to carry the property described above while ensuring that no cross-contamination with gluten occurs.

Trailer Inspected & Approved for Loading by:

Alan Macedo

I understand that this load consists of beverage product and that careful driving is required to prevent spillage. By signing below, I accept responsibility for any spillage that occurs on this load.

Shipper Independent Beverage Company

Carrier

BKZ

Loaded and inspected by

AGM

Driver

[Signature]

Shipped 01/03/2024

Date

1-3-24

original



# STRAIGHT BILL OF LADING

Order Date 12/18/2023  
Purchase Order # WEB-245940  
Name of Carrier CPU

Bill of Lading # 2023-77322-00  
Drop Ship # 245940  
Ship Date 01/03/2024  
Requested Delivery Date 12/30/2023

TO Aldi - Webberville, MI  
2625 N. Stockbridge Rd (M52)  
Webberville, MI 48892

FROM Independent Beverage Company  
3936 Corporation Circle  
Charlotte, NC 28216

Seal # 41141522

Del #

Trailer # 949224

Cases  
Shipped

Pallets  
Shipped

Product Description

Lot #

4,200

21.00

013465 1x12 BLV Mxd 48399

2023-92563

Total Peco Pallets 21

ANPICKUPCase(s)

4,200

21

Total Weight

42,969

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Trailer Inspected & Approved for Loading by:

Alan Macedo

I understand that this load consists of beverage product and that careful driving is required to prevent spillage. By signing below, I accept responsibility for any spillage that occurs on this load.

Shipper Independent Beverage Company

Carrier

BRZ

Loaded and  
inspected by

AGM

Driver

[Signature]

Shipped 01/03/2024 10:54:17

Date

1-3-24

original



# STRAIGHT BILL OF LADING

Date 12/18/2023  
 Case Order # WEB-245940  
 e of Carrier CPU

Bill of Lading # 2023-77322-00  
 Drop Ship # 245940  
 Ship Date 01/03/2024  
 Requested Delivery Date 12/30/2023

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Aldi - Webberville, MI  
 2625 N. Stockbridge Rd (M52)  
 Webberville, MI 48892

FROM Independent Beverage Company  
 3936 Corporation Circle  
 Charlotte, NC 28216

Seal # 41141522		Del #	Trailer # 949224
Cases Shipped	Pallets Shipped	Product Description	Lot #
4,200	21.00	013465 1x12 BLV Mxd 48399  Total Peco Pallets 21 ANPICKUPCase(s)	2023-92563
4,200		21	Total Weight 42,969

The load has been inspected for evidence of infestation, cleanliness, condition and odors of the trailer. The producer has been inspected for evidence of tampering, damage and contamination. The Country of Origin is present on the label if applicable. Received under protest pending quality inspection and count/quantity verification.

Aldi Signature \_\_\_\_\_

Driver Signature \_\_\_\_\_

Gate Pass \_\_\_\_\_ Date 11/4/24

Time 1236

Check In (Guard): 12

Appointment Time: \_\_\_\_\_

Unloaded & Signed Out: 2:20

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

The agreed or declared value of the property is hereby \_\_\_\_\_

per \_\_\_\_\_

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**Freight Charges**

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Check box if charges are collect

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Trailer Inspected & Approved for Loading by:

Alan Macedo

Shipper Independent Beverage Company

Loaded and inspected by AGM

Shipped 01/03/2024

I understand that this load consists of beverage product and that careful driving is required to prevent spillage. By signing below, I accept responsibility for any spillage that occurs on this load.

Carrier BRZ

Driver

Date 1-3-24

original