



Bill to:
ASPIRATIONS INC.
PO BOX 80046,
BURLINGTON,
ON,
L7L6B1

Invoice Date: 01/08/2024
Invoice #: 0070850
Terms: NET 30
Due Date: 02/08/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/05/2024		705 North Lincoln Street, Spring Hill, KS, USA - 1451 Spartanburg Hwy, Jonesville, SC, USA			
			1	\$2,500.00	\$2,500.00

TOTAL
\$2,500.00

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



ASPIRATIONS, INC
P.O. BOX 80046
BURLINGTON, ON L7L 6B1

*** Load Confirmation ***

Page 1

Load Number:
0070850

Accounting

289-837-3344 phone
289-288-4159 fax
billing@aspirations-inc.com

Dispatch

Tony Thigpen tthigpen@aspirations-inc.com 941-212-5963
Eric Garbowski egarbowski@aspirations-inc.com 941-212-5962
Dave Chapman dchapman@aspirations-inc.com 863-216-0587

Carrier: ROYAL3 INC
CHICAGO IL 60638
Date: 01/04/2024

Contact: RIKI KOVACEVIC
Phone: 630-485-7370
Fax: 630-485-6980

Order **Order: 0070850**
Miles: 952.0
Temp:

Commodity: DRY PRODUCT
Weight: 43066.0
Trailer:

PICKUP/SID#: @ TRACKING APP IS REQUIRED @ Reference:

PU 1 Name: A&M PET PRODUCTS Date: 01/05/2024 1200
Address: 705 N LINCOLN ST 01/05/2024 1200
SPRING HILL KS 66083
Phone: Drvr Ld/Unld: No driver loading or unload

SO 2 Name: DOLLAR GENERAL Date: 01/07/2024 0700
Address: 1451 SPARTANBURG HWY 01/07/2024 0700
JONESVILLE SC 29353
Phone: 864-674-2668
Reference Number: CG del cf 853235675
Contact: receiving dock
Drvr Ld/Unld: No driver loading or unload

Payment **Carrier Freight Pay:** \$2,500.00
Total Carrier Pay: \$2,500.00

INSTRUCTIONS - NO EXCEPTIONS

CARRIER IS RESPONSIBLE FOR SEAL INTEGRITY!

ANY SEAL ISSUES (BROKEN, MISSING, # DOESN'T MATCH BOL) WILL RESULT IN A \$ 500.00 FINE

- POD MUST BE RECEIVED WITHIN 24 HRS OF DELIVERY TO AVOID FINE & DELAYED PAYMENT
- NO MONETARY ADVANCES (FUEL, LUMPER FEES, ETC)
- UNLOADING FEES MUST BE REPORTED TO DISPATCH WITHIN 24 HRS OF DELIVERY
OR YOU WILL NOT BE REIMBURSED

Agreement

Please sign and email back to your dispatcher Attn: Tony Thigpen

Signature: _____

Al Milanovic

Driver Name:

Driver Cell #:

Truck #:

Trailer #:

*** FAILURE TO DO ANY OF THE FOLLOWING WILL RESULT IN A \$50.00 FINE ***

- * Driver must email/call Aspirations Inc for dispatch information
- * Driver must report any overages, shortages, or damaged product immediately.

1. Carrier will bill Aspirations, Inc. directly for all services provided unless otherwise agreed to in writing. 2. Freight charges will be submitted to Aspirations, Inc. with a bill of lading and will be paid in 30 days of receipt of freight bill unless other quickpay options are selected. 3. Carrier will be responsible for verifying piece counts at the time of pick up. Discrepancies will be reported immediately while carrier is at shipper or receiver. Notations such as "SLC (load & count), STC (said to contain) and SWP (shrink wrap pallet) will not insulate carrier from liability in the event of a cargo claim. 4. Carrier agrees to provide cargo insurance in the amount listed above and a minimum of \$100,000 to compensate owner of property in the event of loss or damage. Carrier also agrees to provide a current certificate of cargo insurance with Aspirations, Inc. named as the certificate holder. In the event of a cargo claim, carrier will be liable for the full invoice value of the loss. 5. Transportation services requested herein will be provided by the carrier named above. This shipment may not be tendered to another carrier, brokered out, sub hauled, etc. without written consent by Aspirations, Inc.. Carrier specifically agrees that all freight tendered to it under this agreement shall be transported on equipment operated only under the authority of the Carrier and shall not in any manner sub contract, broker, or in any other form arrange for the freight to be transported by a third party. 6. Shipment will be delivered on a non-revenue bill and in no case will freight charges be accessible to anyone other than Aspirations, Inc.. 7. Carrier will not solicit freight from any parties to this shipment for a period of twelve (12) months. Carrier acknowledges that this constitutes a "No back solicitation clause". 8. Carriers consent to pick up shipment acknowledges and constitutes carriers acceptance of the terms and conditions outlined herein. 9. All cargo claims will be presented to carrier within nine (9) months of delivery, expected delivery, or loss or damage. Carrier agrees to acknowledge and respond to claims presented in a timely manner in accordance with guidelines established in NMF 100. 10. Carrier agrees to deliver freight and adhere to transit times requested herein. In the event of delay, carrier will notify Aspirations, Inc. in writing of any anticipated service failures 24 hours in advance of the originally expected delivery date. Failure to communicate any late or missed picks & deliveries may result in a fine to the carrier of up to \$300 per occurrence. 11. The venue and jurisdiction for any dispute arising from this agreement and/or relationship between Aspirations, Inc. and other parties to this agreement, including but not limited to disputes over individual shipments, shall be brought in the courts in the local district of Aspirations, Inc.. 12. Any shipments involving overage, damaged or compromised product will be re-consigned, salvaged, donated or disposed of, as per the directions of Aspirations Inc only. In no way is the carrier allowed to keep, sell or salvage any product. Any carrier that chooses to disregard Aspirations instructions will be held liable for the full retail value of the product along with forfeiting all related freight payments originally due to the carrier for the corresponding load.



Bericap SC LLC
1300 MOUNT OLIVE ROAD
COWPENS, SC 29330
UNITED STATES

Sold To: 304500

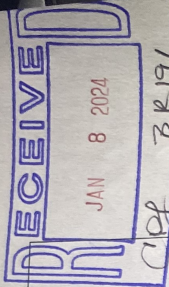
PEPSI NEW RIVER
DO NOT MAIL
200 PEPSI WAY
WYTHEVILLE, VA 24382
UNITED STATES

1-1
7:00

BOL / PACKING LIST

Order Number: SC44727
Order Date: 12/14/2023
Required Date: 1/8/2024
Due Date: 1/8/2024
Ship To: 304500-1

PEPSI NEW RIVER (512)
200 PEPSI WAY
WYTHEVILLE, VA 24382
UNITED STATES



Purchase Order: 291019911
Ship Via: PLCI

FOB Point: EXW COWPENS, SC
Freight Terms: COLLECT

Line Item	Description	Qty	UM	EP	Quantity
1	58388 7088 GOLD9 ABA 320368 28MM BULK Customer Item: 320368	84.60	K	(1.0)	84.60
10	58707 7088 LIMEGREEN49 ABA 321837 KOSHER 28MM BULK Customer Item: 321837	423.00	K	(5.0)	423.00
11	58397 7088 MAROON21 ABA 320381 28MM BULK Customer Item: 320381	1015.20	K	(12.0)	1015.20
12	60170 PALLETS HEAT TREATED 48x40 V6.4	60.00	EA		60.00
2	58722 7088 SILVER3 ABA 320359 28MM BULK Customer Item: 320359	507.60	K	(6.0)	507.60
3	58391 7088 KELLYGREEN32 ABA 320369 28MM BULK Customer Item: 320369	846.00	K	(10.0)	846.00
4	58406 7088 WHITE10 ABA 320379 400018439 28MM BULK Customer Item: 320379	761.40	K	(9.0)	761.40
5	58409 7088 YELLOW6 ABA 320380 28MM BULK Customer Item: 320380	253.80	K	(3.0)	253.80
6	58430 7088 NATURAL ABA 320383 400018402 28MM BULK Customer Item: 320383	507.60	K	(6.0)	507.60
7	58715 7088 TEAL55 ABA 320384 28MM BULK Customer Item: 320384	169.20	K	(2.0)	169.20
8	58706 7088 BLACK5 ABA 321684 KOSHER 28MM BULK Customer Item: 321684	338.40	K	(4.0)	338.40

Shipping Date: 1.7.24	Seal: 3023447
Total Packages: 760	Total Weight: 32,000
Shipper: [Signature]	Carrier: Royal 3
By signing this document, you acknowledge you have received a copy of the certificate of compliance and that the trailer/seal is in place and secured properly.	
Driver: [Signature]	Trailer No.: 289473

BILL OF LADING

Bill of Lading Number:
00446008728501029

CARRIER NAME: ASPIRATIONS INC

Trailer number: 289473

Seal number(s): 7003933

SCAC: AIDN
Pro number:

Freight Charge Terms: (Freight charges are prepaid unless marked otherwise)

Prepaid: ☒ Collect: ☐ 3rd. Party: ☐

Master Bill of Lading: with attached underlying Bills of Lading ☐

SHIP FROM
THE CLOXOX SALES CO
PO BOX 347 / 705 N LINCOLN
SPRING HILL, KS, 66083
SID #: 872850102

SHIP TO

Name: DOLLAR GENERAL JONESVILLE DC 96910
Address: 1451 SPARTANBURG HWY
City/State/Zip: JONESVILLE, SC, 29353
CID #:

BILL TO:

Name: Clorox Freight Payables
Address 1: C/O TRANSPALACE
Address 2: PO BOX 425
City/State/Zip: LOWELL, AR 72745

JONESVILLE, SC

DOLLAR GENERAL CORPORATION

NUMBER OF CASES

RECEIVED: SLC OVER:

SHORT: DAMAGED

CHECKER: MYR
DATE 1/7/24 DOOR: 69
BEGIN: 5:00 END: 5:11

CUSTOMER ORDER INFORMATION				ADDITIONAL SHIPPER INFO	
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALL/SLIP	Destination	PO Type Department #
1XPBM3	1,428	30,416	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	OWDEN	
GRAND TOTAL		1428	30416		

CARRIER INFORMATION				LTL ONLY	
HANDLING UNIT	PACKAGE	WEIGHT	H.M. (X)	MMFC #	CLAS
17 CH	1,428 CS	30,416 1,105		111655 03 55	150390SUB470
GRAND TOTAL		31521			

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: _____ per _____

NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(1) (A) and (C). The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

SHIPPER SIGNATURE/DATE: _____

Trailer Loaded: ☐ By Shipper ☐ By Driver

Flight Counted: ☐ By Shipper ☐ By Driver/Pallets ☐ By Driver/Pieces

SHIPPER SIGNATURE/PICKUP DATE: _____

Property described above is received in good order, except as noted.

Capstone Logistics

30 TECHNOLOGY PKWY SOUTH SUITE 200
PEACHTREE CORNERS, GA 30092
770-414-1929
FED ID# 4512087555

05:35:55 January 07, 2024

Receipt #: 37045150-8034-
4449-bf08-
1069678067bc
LOCATION: DOLLAR GEN
JONF SVILLE SC
2024-01-07
400RCOD
ROYAL 3 INC
GEN MERCH
69

Work Date:
Bill Code:
Carrier:
Dock:
Door:

Purchase Orders
1XPBM3
Total Initial Pallets:
23
Total Finished Pallets:
23
Total Case Count:
1680
Trailer Number:
289475

Comments:
Canned Comments:
Unloaders:

Convenience Fee:
\$10.00
Base Charge:
\$95.45
Total Cost:
\$105.45

Payments
Amount
CapstonePay-32286046 \$105.45
Total Payments \$105.45

Signature: Ashley Allen

BILL OF LADING

Bill of Lading N
0044600872

CARRIER NAME
Trailer number
Seal number

SCAC: AIDN
Pro number:

Freight Charges
are prepaid:
Prepaid: X

Maste
attach
Lading

NESVILLE, SC
NERAL CORPORATION

NUMBER OF CASES
at the time of delivery, by calling 833

OVER:
DAMAGED

MP
7 124 DOOR: 69
END: 511

CUSTOMER ORDER INFORMATION
KGS WEIGHT PALL/SILL

428 30,416 Yes No

1428 30416

CARRIER INFORMATION
H.M. (X) COMMODITY D

Commodities requiring special or additional
must be so marked and packaged as to ensure
See Section 2(e) of H

6 15 Litter Animal in ba
Pallets

11 GRAND

ly in writing the agreed or declared value of
:r to be not exceeding
COD A
Fee T
Cu