



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

Invoice Date: 01/27/2024
Invoice #: 0071206
Terms: NET 30
Due Date: 02/27/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/25/2024		705 N LINCOLN ST, SPRING HILL, KS 66083 - 1267 ARMADA DRIVE, GREENCASTLE, PA 17225			
			1	\$3,200.00	\$3,200.00

TOTAL
\$3,200.00

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



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

*** Load Confirmation ***

Page 1

Load Number:
0071206

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: 01/25/2024

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

Order **Order: 0071206**
Miles: 1037.0
Temp:
PICKUP/SID#: 875190934

Commodity: DRY PRODUCT
Weight: 43179.0
Trailer:
Reference: 0034170947

PU 1 **Name:** A&M PET PRODUCTS **Date:** 01/25/2024 1800
Address: 705 N LINCOLN ST 01/25/2024 1800
Phone: SPRING HILL KS 66083 **Contact:**
Drvr Ld/Unld: No driver loading or unload

SO 2 **Name:** DELHAIZE(FOOD LION) **Date:** 01/27/2024 1600
Address: 1267 ARMADA DRIVE 01/27/2024 1600
Phone: GREENCASTLE PA 17225 **Contact:**
Drvr Ld/Unld: No driver loading or unload
Reference Number: CG **Appointment ID:** 010915113

Payment **Carrier Freight Pay:** \$3,200.00
Total Carrier Pay: \$3,200.00

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: *Mike Zivanovic*

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.

Date: 01/25/2024

BILL OF LADING

Page 1 of 1

SHIP FROM

Name: THE CLOROX SALES CO
 Address: PO BOX 347 / 705 N LINCOLN
 City/State/Zip: SPRING HILL, KS, 66083
 SID #: 875190934

FOB: ☒

Bill of Lading Number:
 00446008751909342

CARRIER NAME: ASPIRATIONS INC

Trailer number: W 94949

Seal number(s): 07127255

SHIP TO

Location #:

Name: FOOD LION - GREENCASTLE DC07

Address: 1267 ARMADA DRIVE

City/State/Zip: GREENCASTLE, PA, 17225

CID #:

FOB: ☐

SCAC: AIDN

Pro number:

BILL TO:

Name: Clorox Freight Payables

Address 1: C/O TRANSPACE

Address 2: PO BOX 425

City/State/Zip: LOWELL, AR 72745

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

Prepaid: ☒ Collect: ☐ 3rd. Party: ☐

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

SPECIAL INSTRUCTIONS:

MABD: 01/27/2024

RAD: 01/27/2024

Driver must report any over, short, damaged or refused product at the time of delivery, by calling 833-220-1786.
 Delivery Appointment: 01/27/2024; 16:00

QUICK RESPONSE ORDERS, ADVISE CUSTOMER SERVICE OF DELIVERY DATE CHANGES CALL
 717-597-1100 FOR DEL PLS CALL DIANE AT 1-800-729-4523 IF DELIVERY CANNOT BE MET ON
 REQUESTED DELIVERY DATE. SHIP BY OLD DOM OR

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALL/SLIP	ADDITIONAL SHIPPER INFO
11592990	1,596	40,372	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Destination PO Type Department #
GRAND TOTAL	1596	40372		

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	CARRIER INFORMATION	COMMODITY DESCRIPTION		LTL ONLY	
QTY	TYPE	QTY	TYPE			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	
19	CH	1,596	CS	40,372 1,235			Litter Animal in bags, boxes Pallets	111655 03 150390SUB4	55 70	
19		1596		41607			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

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

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(1)(A) and (B)

RECEIVED subject to the Transportation Contract or rate agreement in effect between Shipper and Contract Carrier (the word Contract Carrier being understood through this Bill of Lading as meaning the motor carrier, forwarder, broker or other intermediary that has obligated itself to transport the freight from origin to destination), on the date of issue of this Bill of Lading, the property described below in apparent good order and condition, except as noted. This bill is a receipt for goods. It is not itself a contract or carriage. It is mutually agreed between Shipper and Contract Carrier as well as any person or company otherwise authorized to be in possession of the property during transportation that the services to be performed will be subject to all of the terms and conditions contained in the Transportation Contract or rate agreement and no other document. The Contract Carrier agrees to this for itself and its subcontractors, agents and assigns. The weights are certified by the Shipper to be true and accurate.

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

MIKE BOWDEN

Shipper Signature

SHIPPER SIGNATURE/DATE

This is to certify that the above named materials are properly classified, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the 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 carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.

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

MB 01/25/24

Date: 01/25/2024

BILL OF LADING

Page 1 of 1

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 Address: PO BOX 347 / 705 N LINCOLN
 City/State/Zip: SPRING HILL, KS, 66083
 SID #: 875190934

FOB: ☒

SHIP TO

Location #:
 Name: FOOD LION - GREENCASTLE DC07
 Address: 1267 ARMADA DRIVE
 City/State/Zip: GREENCASTLE, PA, 17225
 CID #:

FOB: ☐

BILL TO:

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

Bill of Lading Number:

00446008751909342

CARRIER NAME: ASPIRATIONS INC

Trailer number: W 94949

Seal number(s): 07127255

SCAC: AIDN

Pro number:

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ADUSA DC#

RECVD BY

DATE RECVD

TOTAL QTY RECVD

OVER

SHORT

REFUSED

CHILD PO#

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MB 01/25/24

Capstone Logistics

30 TECHNOLOGY PKWY SOUTH SUITE 200
PEACHTREE CORNERS, GA 30092
770-414-1929
FED ID# 45-3087555

18:19:48 January 27, 2024

Receipt #:	25d944bd-5c14-44f0-9aca-d3a4009c4b41
Location:	ADUSA DC7 GREENCASTLE PA
Work Date:	2024-01-27
Bill Code:	86RCOD
Carrier:	R3
Dock:	DRY
Door:	64
Purchase Orders 11592990	Vendor CLOROX
Total Initial Pallets:	18.00
Total Finished Pallets:	37
Total Case Count:	1596
Trailer Number:	4949
Tractor Number:	
BOL:	
Comments:	
Canned Comments:	
Unloaders:	11
Add Fee	
PO: 11592990	
Blocked	\$20.00
Total Add Charges:	\$20.00
Base Charge:	185.00
Convenience Fee:	10.00
Total Cost:	215.00
Payments:	Amount
CapstonePay-32485557	\$215.00
Total Payments	\$215.00