



Bill to:
TRANSFIX
330 MILLTOWN ROAD,
EAST BRUNSWICK,
NJ,
08816

Invoice Date: 01/27/2024
Invoice #: 1349992
Terms: NET 30
Due Date: 02/27/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/25/2024		1700 Ritner Hwy, Carlisle, PA 17013 - 30800 County Rd 49, Loxley, AL 36551			
			1	\$2,750.00	\$2,750.00

TOTAL
\$2,750.00

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 Confirmation

Shipment #: 1349992

TRANSFIX

11 Park Place, Fl 19, New York, NY 10007-2804



Scan or tap to verify load information and avoid fraud

Please make sure the website you land on has a rateconshield.com url.

- Questions about this shipment: contact the broker
- Issues with the QR code: email support@rateconshield.com

Updates and issues for this load **Load Support**
greenteam@transfix.io
929-293-0333

Book another load **Ops Rep:** Gio Rene
giorene@transfix.io
535-435-3543

Payment status updates <https://secure.triumphpay.com/>

For POD submission **POD**
pod@transfix.io

All other payment related matters **Accounting**
carrierpayments@transfix.io
929-293-0395

Please have load #1349992 ready when reaching out

Carrier Name RIKI TRANSPORTATION INC

Dispatcher Nenad Popovic

Driver -

Tracking Method project44

Truck #* -

VIN # -

Trailer # -

To make changes to this information contact
Carrier Success or visit

<https://transfix.io/carriers/carrier-app>

***Required for your load**

Tracking Requirement

Location services must be enabled for the entire transit beginning 1 hour before arrival at pickup through delivery.

Detention Requirement

The driver must be actively tracking via an approved method, or notify Transfix 30 minutes prior to entering detention or the carrier will be ineligible for additional compensation.

Download the Transfix Mobile app



Equipment

Trailer: 53' Van

Other Equipment: Straps (1)

Load Information

Description: Line Haul

Total Pallet Count: 4

Total Weight: 6564

Drop Trailer: No

Team: No

Payment Terms: Net 30 Days of receipt of invoice and POD

Rate Qualifier: Flat Rate

Rate: \$2,750.00

Total: \$2,750.00

Carrier Rate Confirmation

Shipment #: 1349992

TRANSFIX¹

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Special Instructions

PPE Requirement

Carriers are required to comply with Shipper specific PPE policies and procedures and PPE requirements as required by law.

Tracking is Required

See Shipment Term #1.

2 Load Straps Or 2 Load Bars Required

IF RESTACK IS NEEDED, Carrier MUST reach out to Transfix afterhours and provide photos or carrier will be held responsible for the Restack Fee

if a multi-stop load, Driver must ask shipper at each stop prior to the last stop to double stack the freight, if the freight cannot be double stacked and there will not be enough room to fit the rest of the stops driver must contact TRANSFIX Immediately

MUST SEND IN POD'S & LUMPER RECEIPTS WITHIN 48 HOURS OR LUMPERS WILL NOT BE PAID

On all multi-stop shipments, carrier must notify the shipper with both pick up locations.

**IF YOU ARE LOADED WITH FEWER PALLETS THAN STATED ON THE RATECON PLEASE CALL TRANSFIX IMMEDIATELY OR CARRIER WILL BE HELD LIABLE FOR COST TO RECOVER PRODUCT LEFT BEHIND **

If a PO is left behind the carrier will be responsible for recovering PO or will 75% will be deducted from linehaul.

If the 2nd stop can't fit all the PO's due to the first shipper not leaving any room, carrier will be responsible. For FSMA applicable loads: Carrier must maintain its equipment in accordance with the requirements of FSMA. Carrier must arrive with the proper trailer temperature and maintain the required temperature throughout the shipment that is stated on BOL. Carrier must abide by any other shipping requirements provided to carrier upon tender and stated on BOL. SEALS It is ALDI's policy that employees or security guards do not break or sign for trailer seals of any kind. Only a signature of refusal to sign will be given.

TRAILER INSPECTION All equipment carrying ALDI product will be inspected prior to unloading. The equipment must be clean, odor free, dry, leak proof, and free of contamination and infestation. Clean should be defined as: free of any debris and spills on the interior floors, walls, and ceiling.

TEMPERATURE GUIDELINES All products arriving at an ALDI facility will be subject to a temperature check. Any product arriving with a temperature outside the guidelines for that item will not be accepted. All temperature sensitive products must be shipped on a refrigerated trailer with a properly working unit and at the correct setting.

Pickup

Pickup 1: BAY VALLEY FOODS LLC, 1700 Ritner Hwy CARLISLE, PA 17013

Appointment Type: FCFS

Starts At: 01/25/2024 07:00 EST

Ends At: 01/25/2024 22:00 EST

Appointment #: 6959514

Confirmation #: 0085699144

Pallet Count: 4

Weight: 6564

BOL #: CM30323271

PO #: LOX-140334

Commodity: Dry Goods

Carrier Rate Confirmation

Shipment #: 1349992

TRANSFIX[®]

11 Park Place, Fl 19, New York, NY 10007-2804

Stop Instructions: 240 cartons
Requirements: -
Services: -
Note: -

Delivery

Delivery 1: Aldi, 30800 COUNTY RD 49 LOXLEY, AL 36551

Appointment Type: Appt

Starts At: 01/27/2024 02:00 CST

Appointment #: APP8086426

Confirmation #: -

Pallet Count: 4

Weight: 6564

BOL #: CM30323271

PO #: LOX-140334

Commodity: Dry Goods

Stop Instructions: 240 cartons
Requirements: -
Services: -
Note: -

Carrier Rate Confirmation

Shipment #: 1349992

TRANSFIX¹

11 Park Place, Fl 19, New York, NY 10007-2804

Shipment Terms

This confirmation is an agreement between TRANSFIX and Carrier to haul the indicated load at the indicated rate, and subject to shipment terms.

1 - Tracking Requirements

The driver agrees to track continuously throughout the entirety of the shipment via the Transfix mobile app or via Transfix approved ELD tracking. For shipments that require tracking, drivers who are not actively tracking via ELD or mobile app prior to pickup will be removed from the load. If Transfix incurs penalties or fees as a result of drivers failing to track, Transfix shall have the right to deduct the applicable fees and penalties up to 25% of carrier rate, not to exceed \$200.

2 - Load Confirmations

All load confirmation agreements must be returned with signature prior to pick up of any shipments tendered by Transfix on behalf of its customer. Failure to comply will result in cancellation of shipment to the carrier.

3 - Load/Unloading

Carrier must observe and inspect all cargo as it is being loaded, to assure: (a) freight is in good order and condition without defect; (b) case/pallet count is correct as compared to the shipper's documents and this 'Load Confirmation'; (c) the freight is properly loaded and secured to prevent damage, to include temperature related damage and (d) upon check out carrier must verify that shipment is loaded, secured properly and in good condition in the event that load shifts during transit, carrier agrees to pay all fees and expenses associated with re-stacking as required by receiver. If shipper does not allow the driver to observe the loading, **STOP AND CALL TRANSFIX IMMEDIATELY!** Have Shipper to note 'SLC' (for Shipper Load & Count) on the BOL if Carrier is not allowed to observe loading. All trailers must arrive at the shipper facility and be suitable and adequately cleaned for their intended use and capable of maintaining temperatures necessary for the safe transport of food on reefer loads.

4 - Co-brokering/re-brokering

No shipment can be co-brokered or re-brokered without express prior written approval of Transfix management. If a shipment is co-brokered or re-brokered without this approval, the originating Carrier is responsible for all incidents and claims.

5 - Notification of delay or other incidents affecting shipment

Transfix maintains an on-call operations center available 24 hours/day, 7 days/week at 929-293-0360. All carriers are responsible to immediately notify Transfix of any and all loading, unloading, missed or late pickups and/or deliveries, or in-transit delays and ALL applicable cargo incidents, including the need to break SEALS. Carrier further agrees to notify Transfix immediately prior to leaving receiver upon arrival at receiver when load shifts or damage occurs.

6 - Proof of Delivery & Paperwork

ALL PAGES OF ANY PAPERWORK - SIGNED POD, BOLs, RECEIPTS, ETC - MUST BE SUBMITTED WITHIN 24 HOURS OF DELIVERY citing in and out times, in order to process payment for accessorials and PODs. Failure to submit within 24 hours will result in a rejection of any additional charges including, but not limited to, accessorials. Electronic submission can be sent to pod@transfix.io. To submit NOAs/NORs please go to transfix@noa.triumphpay.com.

7 - Accessorial Charges & Live Load Detention

All Accessorial charges (inclusive of Lumper Receipts, Detention, Unplanned Stops, etc) must be pre-approved. Unauthorized charges may not be paid; not all requests will be honored. The driver agrees to contact Transfix 30 minutes prior to entering detention, or have tracking enabled through facility arrival and departure, in order to be eligible for compensation. Drivers will contact Transfix by calling 929-293-0380, messaging via the Transfix mobile app, or emailing detention@transfix.io. Detention dry van rate is \$50 / hour, reefer rate is \$50 / hour. If the driver was not tracking or did not notify Transfix 30 minutes prior, the rate is \$40 / hour. Detention begins 2 hours after the appointment time. For First Come, First Served facilities, detention starts 2 hours after the arrival time. In order to be eligible, the driver must arrive on time for the appointment. Carriers must notify Transfix by emailing carriersuccess@transfix.io or by having driver text in 30 minutes before detention starts in order to be eligible for detention payout. Legible IN/OUT times are required on POD and signed off on by shipper/receiver for detention approval.

Carrier Rate Confirmation

Shipment #: 1349992

TRANSFIX[®]

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7 (cont.) - Accessorial Charges & Live Load Detention

Detention requests must be submitted within 24 hours of delivery with all pages of any paperwork provided. Max detention begins 5 hours after detention starts, or 7 hours after appointment. Dry van max detention is \$250, reefer max detention is \$250. For TEAM loads, 50% of the linehaul will be split from the agreed-upon rate and added as an accessorial under TEAM DRIVER. If the TEAM does not deliver on-time or Transfix is notified that a TEAM was not used for this shipment, the TEAM DRIVER rate will be deducted from the rate confirmation. The reduction will be reviewed if proof of delay is provided.

Weight Accessorial Rates

1000 to 5000 lbs = \$50;

5001 to 7500 lbs = \$75;

7501 lbs or more = \$100.

For weight discrepancies, please send the BOL and light/heavy scale tickets.

8 - Quick Pay

Quick Pay options are offered directly through TriumphPay. To select Quick Pay on this load please go through: <https://secure.triumphpay.com/>

9 - Late Fee

If Transfix incurs penalties due to a late shipment, the Carrier agrees to a 25% late fee (minimum \$200 late fee) should driver arrive late to delivery. Any late fees will be deducted from All-In rates. If an issue occurs please contact Transfix immediately and we may waive the late fee. To notify us, please call 929-293-0380

10 - Hours of Service

Carrier is responsible for monitoring and enforcing the driver's hours of service. Do not accept the load if driver cannot make the transit legally.

11 - Other Terms

All loads are dedicated FTL. If loading partial without permission, carrier may be responsible for fines up to 50% of the All-In rate. Carrier must abide by any other shipping requirements provided to carrier upon tender. TONU payments to the carrier are subject to change pending customer approval. If the carrier can provide sufficient proof of on-time pickup (i.e. tracking via the Transfix App) and the customer denies payment, Transfix will issue a TONU payment to the carrier. This Rate Confirmation is included by reference the Broker Carrier Agreement (the BCA), and all terms and conditions found in the BCA between TRANSFIX and Carrier shall apply. In the event of conflict between these terms and the terms and conditions of the BCA, the BCA will apply. Carrier acknowledges and agrees that the Parties do not intend to create or form a constructive trust, and Carrier waives and agrees not to claim or assert any such trust. Carrier further agrees that it shall look to and accept payment of its rates and charges only from TRANSFIX, and not from any customer of TRANSFIX.

Carrier Name: RIKI TRANSPORTATION INC

Dispatcher: Nenad Popovic

Driver:



Shawn Popovic 2024/01/25 17:48:02UTC

Carrier Representative Electronic Signature, Date]

BILL OF LADING

Date: 01/25/2024

Page: 1 of 1

SHIP FROM				Delivery Number: 85699144			
Name: Bay Valley Foods LLC Address: 1700 Ritner Highway City/State/Zip: Carlisle, PA 17013-9348 Country: US				Shipment:  11193213 			
SHIP TO				Carrier name : Northeast DC SCAC: Broker name : SCAC: Trailer Number : 232177 Seal Number(s): 16298114			
Name: Aldi Inc - Loxley Address: 30800 Co Rd 49 City/State/Zip: Loxley, AL 36551 Country: US				Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid _____ Collect _____ X 3rd Party _____			
THIRD PARTY FREIGHT CHARGES				PAR Number :			
Name: Address: <u>Print Axis Gasen</u> City/State/Zip: <u>DL# 000030678406</u> Country: Pro Number: <u>State NC</u>				SPECIAL INSTRUCTIONS Schedule Appt Go To www.Logisticsacp.Com For issues contact Aldi Corp At Logistics@aldi.us or call 630.879.8100 x5629 or x5298 The goods on this load have been properly loaded to provide damage free shipping Perishable - Keep from Freezing November 1st - March 31st			
CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER				ADDITIONAL SHIPPER INFO			
LOX-140334 \ 140334				Order# - 6959514			
CARRIER INFORMATION							
				COMMODITY DESCRIPTION		LTL ONLY	
QTY	TYPE	NET WEIGHT (in Lbs)	H.M. (x)			NMFC#	CLASS
240	CS	6,562.800		OBS-Foodstf Not Frz		73227	60
240	Gross Weight	6,822.800					
				PALLET COUNT			
Total Pallets: 4				PECO: 4			
<small>RECEIVED. subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper. The terms of this Bill of Lading, including the rates established as described in the preceding sentence, are the entire agreement between shipper and carrier, superseding all prior and contemporaneous representations, tariffs, negotiations, understandings and agreements on the subject of the carriage of the property described above. The property described above is received from the shipper in apparent good order, except as noted (if packaged, contents and condition of contents of package unknown). Carrier (including any person in possession of such property under this contract) agrees to carry such property to the usual place of delivery at the destination indicated above. If on the carrier's route, and otherwise to deliver it to another carrier on the route to said destination.</small>				COD Amount: \$ _____ Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/> <small>The carrier shall not make delivery of the shipment without payment of freight and all other lawful charges.</small>			
Carrier Signature/Date: <u>x [Signature]</u> <u>T. 16:32 01.25.24</u>				Shipper Signature/Date: <u>[Signature]</u> <u>1/16/15</u>			
Carrier: Report OS&D through your dispatch Customer: Report OS&D to 800-772-6757 or OSD@treehousefoods.com within 48 hours of receipt				Trailer Loaded: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver Freight Counted: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces			

HERIT LOGISTIC

(949) 481-0685

Aldi (ALDLOX), Loxley, AL

.....

Tax Id	461734845
WO #	ALDLOX8678001272024023311
Time	1/27/2024 2:33:00 AM
PO #	140334
Truck #	1
Trailer #	1
Door #	208
Client's Dept	Unloading (GRF)
Product	GM
Vendor	Bay Valley Foods, LLC
Carrier	BRZ
Bill To	BRZ
QTY < Case >	240
Activity	\$30.00
Work Order Charge	\$30.00
Service Charge	\$8.00
Total	\$38.00
Payment	Check
Check #	6024161
Authorization	6024161
Driver	CM

Driver's Signature

Supervisor's Signature

CM

.....

01/27/2024 04:07
www.meritlogistics.com

Page: 1 of 1

SHIP FROM				Delivery Number: 85699144			
Name: Bay Valley Foods LLC				Shipment: 11193213			
Address: 1700 Ritner Highway							
City/State/Zip: Carlisle, PA 17013-9348							
Country: US				FOB: <input type="checkbox"/>			
SHIP TO				Carrier name : Northeast DC			
Name: Aldi Inc - Loxley				SCAC:			
Address: 30800 Co Rd 49				Broker name :			
City/State/Zip: Loxley, AL 36551				Trailer Number : 232177			
Country: US				Seal Number(s): 16298114			
THIRD PARTY FREIGHT CHARGES				Freight Charge Terms: (freight charges are prepaid unless marked otherwise)			
Name: <u>Print Axis Oasen</u>				Prepaid <input type="checkbox"/> Collect <input checked="" type="checkbox"/> 3rd Party <input type="checkbox"/>			
Address: <u>State AL</u>				PAR Number: <u>239</u>			
City/State/Zip: <u>State AL</u>							
Country: <u>State AL</u>							
Pro Number: <u>1127124</u>							
Time: <u>11:15 PM</u>							
Check In (Guard): <u>2A</u>				SPECIAL INSTRUCTIONS			
Appointment Time: <u>3:50</u>				Schedule Appt Go To www.Logisticsacp.com For issues contact Aldi Corp At Logistics@aldi.us or call 630.879.8100 x5629 or x5298 The goods on this load have been properly loaded to provide damage free shipping			
Unloaded & Signed Out: <u>Empty 2:43</u>				Perishable - Keep from Freezing November 1st - March 31st			
CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER				ADDITIONAL SHIPPER INFO			
LOX-140334 \ 140334				Order# - 6959514			
CARRIER INFORMATION							
COMMODITY DESCRIPTION				LTL ONLY			
QTY	TYPE	NET WEIGHT (in Lbs)	H.M. (x)			NMFC#	CLASS
240	CS	6,562.800		OBS-Foodstf Not Frz		73227	60
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Total Pallets: 4				PECO: 4			
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Carrier Signature/Date: <u>T. 16:32</u> <u>01.25.24</u>				COD Amount: \$			
Carrier: Report OS&D through your dispatch				Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/>			
Customer: Report OS&D to 800-772-6757 or OSD@treehousefoods.com within 48 hours of receipt				Customer check acceptable: <input type="checkbox"/>			
				The carrier shall not make delivery of the shipment without payment of freight and all other lawful charges.			
				Shipper Signature/Date: <u>1/16/15</u>			
				Trailer Loaded: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver			
				Freight Counted: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces			