



Bill to:
Agricultural Logistics Inc
,
,
,

Invoice Date: 02/04/2024
Invoice #: 5584440
Terms: NET 30
Due Date: 03/04/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/02/2024		5357 South School Avenue, Fayetteville AR 72701 - 300 State Route 281, Tully NY 13159			
			1	\$2,700.00	\$2,700.00

TOTAL
\$2,700.00

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 lumper afterhours.
- 11.) Please email all invoices and POD's to 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



Page 1

Load Confirmation

Order Number: 5584440

Carrier: BRZ
BURBANK IL 60459
Date: 02/02/2024

Contact: Luke
Phone: 708-852-2668
Fax:

Order
Order: 5584440
Miles: 1258.0
Temp:
BOL: CM30323955

Commodity: Dry Grocery
Weight: 34792.0
Trailer: Van or Reefer (DAT)
Reference:

PU 1 **Name:** Hanna's Candle Company - Candlemart.com
Address: 3577 South School Avenue
FAYETTEVILLE AR 72701
Phone: 479-718-7700
Date: 02/02/2024 1300
Contact: Main
Driver Load: No driver loading or unload

Reference number: BM BOLND39956853

Reference number: PO TUL-232881-20230703

SO 2 **Name:** Aldi Inc - Tully, NY
Address: 300 State Route 281
TULLY NY 13159
Phone: 315-696-2425
Date: 02/03/2024 2359
Contact: BOL
Driver Load: No driver loading or unload

Reference number: PO TUL-232881-20230703

Payment
Carrier Freight Pay: \$2,630.00
Lumper 70.00
Total Carrier Pay: \$2,700.00

Attention: William Weatherlow

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



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

Hanna's Candle Company - Candlemart.com - 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****

Hanna's Candle Company - Candlemart.com - 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***

Hanna's Candle Company - Candlemart.com - 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.

Hanna's Candle Company - Candlemart.com - 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***

Hanna's Candle Company - Candlemart.com - 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****

Aldi Inc - Tully, NY - Contact: ANDY FIORINI - TE: 1/315-696-2425

Please Sign: *Luke Miche*

Driver Name: Robert
Driver Cell: 561-460-1400
Driver Email:
Tractor #: 849
Trailer #: PELZ244741

(X) Accept

() Decline

Attention: William Weatherlow



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

DATE: 02/02/24		BILL OF LADING		Page: 1	
SHIP FROM			Bill of Lading Number: 261316 BAR CODE SPACE		
Name: HANNA'S CANDLE COMPANY Address: 3577 S SCHOOL AVE City/State/Zip: FAYETTEVILLE, AR 72701 SID#:					
SHIP TO			CARRIER NAME: BRZ TRAILER NUMBER: PTLZ 244741 SEAL NUMBER: 44929262 SCAC: AGTEAM PRO NUMBER:		
Name: ALDI - TULLY Address: 300 STATE ROUTE 281 City/State/Zip: TULLY, NY 13159 CID#:					
THIRD PARTY FREIGHT CHARGES BILL TO:			BAR CODE SPACE		
Name: Address: City/State/Zip:					
SPECIAL INSTRUCTIONS			Freight Charge Terms: (freight charges are prepaid unless marked otherwise) PREPAID _____ COLLECT <input checked="" type="checkbox"/> 3RD PARTY _____		

BILL OF LADING					
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLETSLIP (CIRCLE ONE)	ADDITIONAL SHIPPER INFO	
TUL-232881					
39100327 - CS PDQ 12PK JANUARY 2-WICK 58007-24	320	5980		4 PALLETS @ 80 TRAYS	
39100335 12PK FEBRUARY 2-WICK HNTNGTON HOME 700368-24	880	17039		11 PALLETS @ 80 TRAYS	
	1,200	23,019			

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>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(a) of NMFC item 360.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC#	CLASS
15	PALLETS	1200	CASES	23019		CARTON CANDLES, NOI, 15PCF.	039810-09	70
15		1200		23019		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: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding	COD Amount: \$ _____ Fee Term <input type="checkbox"/> Collect <input type="checkbox"/> Prepaid: _____ Customs <input type="checkbox"/>
---	--

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are avail	The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. _____ 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	Trailer Loaded: <u>Freight</u> Counted: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces	CARRIER SIGNATURE / PICKUP DATE Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the US DOT emergency response guidebook or equivalent documentation
---	---	--

DATE: 02/02/24		BILL OF LADING		Page: 1	
SHIP FROM			Bill of Lading Number: 261316 BAR CODE SPACE		
Name: HANNA'S CANDLE COMPANY Address: 3577 S SCHOOL AVE City/State/Zip: FAYETTEVILLE, AR 72701 SID#:					
SHIP TO			CARRIER NAME: BRZ TRAILER NUMBER: PTLZ 244741 SEAL NUMBER: 44929262 SCAC: AGTEAM PRO NUMBER:		
Name: ALDI - TULLY Address: 300 STATE ROUTE 281 Address: City/State/Zip: TULLY, NY 13159 CID#:					
THIRD PARTY FREIGHT CHARGES BILL TO:			BAR CODE SPACE		
Name: Address: City/State/Zip:					
SPECIAL INSTRUCTIONS			Freight Charge Terms: (freight charges are prepaid unless marked otherwise) PREPAID _____ COLLECT <u> X </u> 3RD PARTY _____		

BILL OF LADING					
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLETSLIP (CIRCLE ONE)	ADDITIONAL SHIPPER INFO	
TUL-232881					
39100327 - CS PDQ 12PK JANUARY 2-WICK 58007-24	320	5980		4 PALLETS @ 80 TRAYS	
39100335 12PK FEBRUARY 2-WICK HNTNGTON HOME 700368-24	880	17039		11 PALLETS @ 80 TRAYS	
	1,200	23,019			

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>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(a) of NMFC item 360.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC#	CLASS
15	PALLETS	1200	CASES	23019		CARTON CANDLES, NOI, 15PCF.	039810-09	70
15		1200		23019		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: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding	COD Amount: \$ _____ Fee Term <input type="checkbox"/> Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Cust <input type="checkbox"/>
---	--

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available	The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. _____ 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	Trailer Loaded: <u>Freight</u> Counted: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces	CARRIER SIGNATURE / PICKUP DATE Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the US DOT emergency response guidebook or equivalent documentation
---	---	--