



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

Invoice Date: 02/11/2024  
Invoice #: 111126  
Terms: NET 30  
Due Date: 03/11/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/09/2024		2400 INDUSTRIAL DR SIDNEY, OH, US 45365 - 777 HIGHWAY 90A W ROSENBERG, TX US 77471			
			1	\$2,300.00	\$2,300.00

<b>TOTAL</b>
\$2,300.00

**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  
Terry Alexander  
terrancea@degrootlogistics.com

**Load Number:** 111126  
**Date:** 02/08/2024  
**Equipment Type:** Dry Van 53'  
**Freight Temp (Degrees F):**

**Carrier:** RIKI TRANSPORTATION INC  
**Contact:** RADOSLAV KOVACEVIC, (p) 973-563-3159 (f)  
**Load Number:** 111126  
**Pickup #:** 2015122281

Shipper Pickup (Stop 1)	
CARGILL, INCORPORATED 2400 INDUSTRIAL DR SIDNEY, OH US 45365 <b>Expected Date:</b> 02/09/2024 <b>Shipping/Receiving Hours:</b> <b>Appointment Required:</b> Yes <b>Appointment Time:</b> 08:15	<b>Pickup Instructions:</b> 24 pallets. Pallets: CHEP Products: oil ** MUST HAVE SWING DOORS *** PU# 2015122281 *** 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 *** <b>Shipper References:</b> <b>Pickup/Delivery Number:</b> 2015122281

Consignee Delivery (Stop 2)	
ROSENBERG 777 HIGHWAY 90A W ROSENBERG, TX US 77471 <b>Expected Date:</b> 02/11/2024 <b>Shipping/Receiving Hours:</b> <b>Appointment Required:</b> Yes <b>Appointment Time:</b> 03:00	<b>Delivery Instructions:</b> 24 pallets. Pallets: CHEP 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. <b>Consignee References:</b> <b>Pickup/Delivery Number:</b>

Shipment Information					
Handling Unit		Package			
Qty	Type	Qty	Type	Weight	Commodity Description
0		1272	Cases	38633 lbs	Item

Carrier Fees	
Description	Cost
Net Freight Charges	USD 2,300.00
Total Cost	USD 2,300.00

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 \_\_\_\_\_

# Bill of Lading

Page 1 of 1

Date: Feb 9, 2024

## SHIP FROM (ORIGIN):

Name: CARGILL, INCORPORATED  
Address: 2400 INDUSTRIAL DR  
SIDNEY OH 45365-8952  
USA  
Order#(s): 8398113

## SHIP TO (CONSIGNEE):

Name: ALDI INC.  
Address: 777 HIGHWAY 90A W,  
ROSENBERG TX 77471-9310 US

## BILL TO:

Name: ALDI ROSENBERG TX  
Address: ALDI INC.  
777 HIGHWAY 90A W  
ROSENBERG TX 77471-9310  
USA

Bill of Lading Number: 2015122281



CARRIER NAME: AT\_CUSTOMER\_PICK\_UP\_VENDOR

Trailer number: PTLZ244741

Seal number(s): 922798

SCAC: XXXX

Pro number:

Equipment Type: Customer Pick Up

Gross Weight: 39618.594 LB

Tare Weight:

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:

## CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	ADDITIONAL SHIPPER INFO
ROS-203086	1272 CV	36794.160 LB	
			APT - 815
			VI - 736
			VO - 930
			So P
GRAND TOTAL	1272 CV	36794.160 LB	2-a-24

## CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT		H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE				Commodities requiring special or additional care or attention in handling or slowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2 (e) of NMFC Item 360	NMFC #	CLASS
		192	CV	9484.370	LB		CRLN VEG OIL KP ZT 6/128FLOZ BTL RT		
		360	CV	9618.640	LB		Canola Oil 48 oz.		60
		720	CV	19315.584	LB		Vegetable Oil 48 oz.		65
24	PAL			1200.000	LB		PALLET RT BLACK 40X48IN IGPS		50
24	PAL	1272		39618.594 LB			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: \$ 0.00

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(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 to the shipper, on request, and to all applicable state and federal regulations.

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, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the U.S. 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/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

FACILITY DECLINED  
SIGNATURE





922798

CARBOLL

12

G



1315024040757  
TICKET NUMBER

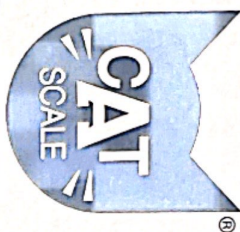
**THE CAT SCALE GUARANTEE**

The CAT Scale Company guarantees that our scales will give an accurate weight. What makes us different from other scale companies is that we back up our guarantee with cash.®

**WEIGH WHAT WE SAY OR WE PAY®**

If you get an overweight fine from the state AFTER one of our CAT Scales showed a legal weight, we will immediately check our scale and we will:

- (1) Reimburse you for the cost of the overweight fine if our scale is wrong, **OR**
- (2) A representative of CAT Scale Company will appear in court WITH the driver as an expert witness if we believe our scale was correct.



**CERTIFIED  
AUTOMATED  
TRUCK  
SCALE**

CAT SCALE COMPANY  
P.O. BOX 630  
WALCOTT, IA 52773  
(877) 228-7225  
www.catscale.com

**WEIGH  
FASTER  
WITH OUR APP.  
FIND OUT MORE AT  
WEIGHMYTRUCK.COM**

**IF YOU SHOULD GET AN OVERWEIGHT FINE, YOU SHOULD DO THE FOLLOWING TO GET THE PROBLEM RESOLVED:**

- 1) Post bond and request a court date.
- 2) Call CAT Scale Company direct 24 hours a day at 1-877-CAT-SCALE, ext. 7 (Toll Free) or visit [www.catscaleguarantee.com](http://www.catscaleguarantee.com) for instructions.
- 3) **IMMEDIATELY** send a copy of the citation, CAT Scale Ticket, your name, company, address, and phone number to CAT Scale Company Attn: Guarantee Department.

\* The four weights shown below are separate weights. The GROSS WEIGHT is the CERTIFIED WEIGHT and was weighed on a full length platform scale. All weights are guaranteed by CAT Scale.

DATE: 2-09-24

SCALE: 3150

STEER AXLE 11300 lb

DRIVE AXLE 28200 lb

LOCATION: LOVES COUNTRY STORE

I 75 EXIT 90

TRAILER AXLE 33540 lb

SIDNEY OH

\* GROSS WEIGHT 73040 lb

PUBLIC WEIGHMASTERS  
CERTIFICATE OF  
WEIGHT & MEASURE

This is to certify that the following described merchandise was weighed, counted, or measured by a public or deputy weighmaster, and when properly signed and sealed shall be prima facie evidence of the accuracy of the weight shown as prescribed by law.

WEIGH NUMBER

LIVESTOCK, PRODUCE, PROPERTY, COMMODITY, OR ARTICLES WEIGHED

FREIGHT ALL KINDS

COMPANY BRZ

TRACTOR # 849

TRAILER # PTLZ244741

0757

FEE \$13.50

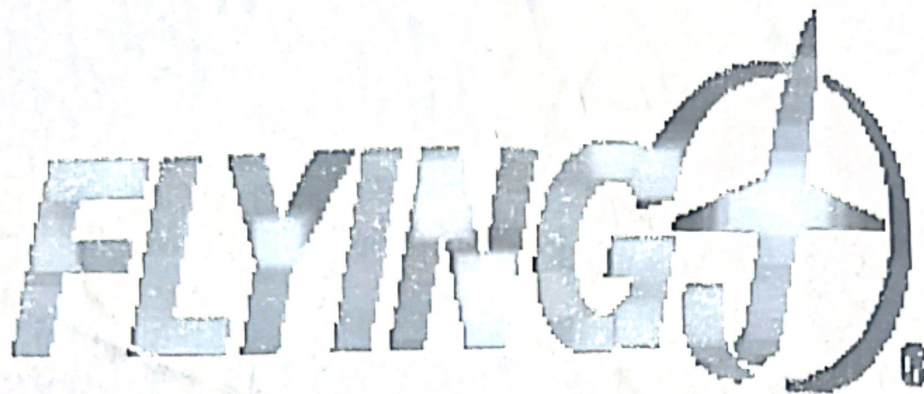
WEIGHMASTER OR  
WEIGHER SIGNATURE

*Subban*

FULL WEIGH  
TICKET #

(IF REWEIGH)





STORE 097  
175 Northwoods Blvd  
Vandalia, OH 45377  
937-264-8541  
02/09/2024

SALE

Transaction #: 2422423

Qty	Name	Price	Total
1	Tin Snips Aviation 1	8.99	8.99
1	Heart Round Up	0.34	0.34
Subtotal			9.33
Sales Tax			0.67
Sales Tax			0.67
Total			10.00

Received:

Cash

20.00

Change Due Cash

-10.00

For Return Policy Details

[www.flyingj.com/return-policy](http://www.flyingj.com/return-policy)





STORE 734  
23412 Hwy 242  
New Caney, TX 77357  
(281) 689-8065  
02/10/2024

SALE

Transaction #: 6419351

Qty	Name	Price	Total
1	10/CD Plastic Traile	7.79	7.79
Subtotal			7.79
Sales Tax			0.64
Sales Tax			0.64
Total			8.43

Received:

Cash	10.00
Change Due Cash	-1.57

For Return Policy Details  
visit <https://pilotflyinggi.com/return-policy>



Date: Feb 2, 2024

## Bill of Lading

Page 1 of 1

## SHIP FROM (ORIGIN):

Name: CARGILL, INCORPORATED

Address: 2400 INDUSTRIAL DR  
SIDNEY OH 45365-8952  
USA

Order#(s): 8398113

## SHIP TO (CONSIGNEE):

Name: ALDI INC.

Address: 777 HIGHWAY 90A W,  
ROSENBERG TX 77471-9310 US

## BILL TO:

Name: ALDI ROSENBERG TX

Address: ALDI INC.  
777 HIGHWAY 90A W  
ROSENBERG TX 77471-9310  
USA

Bill of Lading Number: 2015122281



CARRIER NAME: AT\_CUSTOMER\_PICK\_UP\_VENDOR

Trailer number: PTLZ244741

Seal number(s): 922798

SCAC: XXXX

Pro number:

Equipment Type: Customer Pick Up

Gross Weight: 39618.594 LB

Tare Weight:

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:

## CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	ADDITIONAL SHIPPER INFO
ROS-203086	1272 CV	36794.160 LB	
			APT - 815
			VI - 736
			VO - 930
GRAND TOTAL	1272 CV	36794.160 LB	2-9-24

## CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION Commodities requiring special or additional care or attention in handling or slowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2 (e) of NMFC Item 360.	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
		192	CV	9484.370	LB	CRLN VEG OIL KP ZT 6/128 ELQZ BTL		
		360	CV	9618.640	LB	Vegetable Oil 48 oz		60
		720	CV	19315.584	LB	Vegetable Oil 48 oz		65
24	PAL			1200.000	LB	PALLET RT BLACK 40X48IN IGPS		60
24	PAL	1272		39618.594 LB		GRAND TOTAL		

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

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706 (b) (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 to the shipper, on request, and to all applicable state and federal regulations.

## SHIPPER SIGNATURE / DATE

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 U.S. 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 that any response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

FACILITY DECLINED  
SIGNATURE





# Costa Solutions, LLC

000120000200001502F9BBE48710000004178

FID#: 27-1406063  
2700 NE Loop 410  
Suite #270  
San Antonio, TX 78217  
(210) 661-8801

Date	Dock Location	Door Number	Supervisor	Carrier
2/11/24	DRY	31	reynaldo.vasquez@costaso	BRZ
Tractor Number	Trailer Number	Trailer Size	Load Type	
849	741	53'	RUN-OUT	
Vendor(s)	Purchase Order(s)		Items(s)	
CARGILL	203086		OIL	
Number of Items	Number of Cases		Pallets Received	
1	1272		24	
Pallet Details:		24 CHEP (BLUE)	Tier Cost (24 PALLET )	
Total Number of Pallets:		24	CONVENIENCE FEE - Check/Credit/Relay ( FLAT) EXCEPTION - SHRINK WRAP FAILURE (2 PALLET COST)	
Total Due				\$115.00
Driver:		ROBERT N		

## Receipt Copy

Terms of Service Agreement  
All customers are expected to pay in full at the time of services rendered. Failure to do so results in an administrative collection fee that is added to the unload price total. Payment for unpaid services and the administrative fee must be expedited immediately at the cost of the applicable recipient of services rendered. All bills and receiving documents will be held by the service provider until payment is made and received in full.  
In evidence of my signature above, I, the driver and contracting agent for services rendered by Costa Solutions and/or its representative, have read, understand, and agree to the following Terms Of Service. I further agree that all of these terms and conditions have been met by the time I signed this document.

- All services have been performed and rendered as quoted
- All freight has been accounted for as delivered/received and/or in possession for departure
- All personal and/or transport company property has been inspected and/or accounted for (i.e., load locks, trailer condition, etc.)
- There are no claims made against Costa Solutions and/or its representatives/employees

No claims made after this agreement will be honored or acknowledged. All property, freight, and services rendered are in good standing unless otherwise noted in detail, in writing, and documented for separate action, evidenced by authorizing signatures.