Royal Zinc.

**Bill to:** LIPMAN LOGISTIC SERVICES LLC P.O. BOX 3088, IMMOKALEE, FL, Invoice Date: 02/26/2024 Invoice #: 143009 Terms: NET 30 Due Date: 03/26/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/23/2024		6910 Dix Ave, Detroit MI 48209 - 1597 Dry Pond Road, Jefferson GA 30549			
			1	\$1,750.00	\$1,750.00

### **TOTAL** \$1,750.00

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 LOAD TENDER**

LIPMAN LOGISTIC SERVICES LLC PO BOX 3088 **IMMOKALEE FL 34143** 



Send Freight Invoices to: LLSAP@LIPMANFAMILYFARMS.COM

Sales Load: 143009 Order: 237472

Dispa	atcher: Jonathan Baker - Hous	se Acc   Main: (239)273-1054	Ι.	Transf	lo:		<b>p Date:</b> 02/23 mokalee@lipman	
Car	rier: Royal3 Inc/Compass	Dr	iver Na	me:			Quantity	<i>r</i> : 0
	Chicago,IL/MC944686	Dr	iver Ph	one:			Weight:	0
	**MA	Ra NINTAIN TEMPERATURES PER	nte: \$1, BILL OF			SE DIRECTED*	*	
l	Pick-	Up				Drop-O	ff	
#1	AJM Packaging Corporation 6910 Dix Ave Detroit MI 48209	Ship Date: 02/23/24 Time: 11AM Ph:		#1	ALDI Inc Jefferson 1597 Dry Pond Roa Jefferson GA 3054	d I	elivery: 2/24/2 ime: 11PM h:	024
	Pickup#: JEF-258009	7		P	D#: JEF-258009			
	Freight	-			Freight			
	0 Total Units	Total Pallet:	0		0 Total Units		Total Palle	t: 0
Freig	ght & Accessorials due to	Carrier:						
		Description				Quantity	Rate	Amount
Line	Haul							\$1,750.00
						0		\$1,750.00

- Trailer must be clean and odor free, min of 2 load locks, 53'. All drain holes must be plugged!

- DRIVER MUST SECURE LOAD WITH MULTIPLE LOAD LOCKS AND/OR STRAPS

- DAILY UPDATES ARE REQUIRED AND LOCATION / ETA

- DRIVER MUST HAVE PHONE TO SUPPORT APP & ACCEPT MACRO POINT TRACKING INVITE

**o POTENTIAL DEDUCTION IF MACROPOINT NOT ACCEPTED** 

- ACCESORIALS, (DETENTION, LUMPERS, PALLETS, ETC) MUST BE SUBMITTED WITHIN 24 HOURS OF DELIVERY AND APPROVED FOR BY LIPMAN LOGISTICS IMMOKALEE DISPATCH

- REJECTIONS, OVERAGES, SHORTAGES OR DAMAGES MUST BE COMMUNICATED TO LIPMAN LOGISTICS IMMOKALEE DISPTACH PRIOR TO LEAVING THE CONSIGNEE.

- EMAIL LLSIMMOKALEE@LIPMANFAMILYFARMS.COM



# CARRIER LOAD TENDER

LIPMAN LOGISTIC SERVICES LLC PO BOX 3088 IMMOKALEE FL 34143



Send Freight Invoices to: LLSAP@LIPMANFAMILYFARMS.COM

 Sales Load:
 143009

 Order:
 237472

Dispatcher: Jonathan Baker - House Acc | Main: (239)273-1054

| Transflo:

Ship Date: 02/23/24 | Email: llsimmokalee@lipmanfamilyfarms.com

This rate tender includes all stop-off charges, fuel surcharges, loading, unloading, etc. This rate cannot be changed, modified or supplemented by reference to any other rates, rules, classification, schedule, or tariff. Carrier agrees to provide an update to Broker, via email or phone before 9 am, and report potential delays, as they occur. Failure to communicate updates and delays will result in \$250 fine per occurrence. Carrier agrees Carrier shall be liable for the full loss resulting from loss, damage, injury or delay, except that Carrier's (and Broker's, if any) liability shall not exceed \$250,000 per shipment unless a higher value is declared below or on the bill of lading, in which case, Carrier's liability shall be lesser of the full value of the goods involved, or the declared value. Full loss is the invoice price of the freight tendered to the Carrier to transport.

We understand that this contract has been approved by a person authorized to do so. If any information is incorrect, please contact us by email, fax, or phone before executing the above contract.

If this shipment is loading/delivering to California, carrier certifies that the equipment is in compliance with California regulations.

- Confirmation must be signed and faxed or emailed to Broker before loading. All truck invoices must be presented for payment with original Bill of Lading, proof of deliveries, and a signed copy of this rate confirmation.
- For sealed loads, seal numbers and "seal intact" notation must appear on the Bill of Lading.
- Driver must count during loading and verify correct load count per this tender or get SLC notation on Bill of Lading.

#### ALL LOADING AND UNLOADING FEES MUST BE PRE-APPROVED.

Special Instructions: Please sign below and return to the Lipman Logistic services broker at the email above.

Al Milanovic

Date:

Carrier Authorized Representative

Broker Authorized Representative Date:

Your signature constitutes a contractual agreement between your company and Broker.

Booked by:

## TRANSFLO EXPRESS<sup>®</sup> Trip Sheet

	Carrier	
Date:	Name:	
Order		

Number:

### Instructions

- Go to a TRANSFLO Express® Truck stop Scan location. You can find a list of scan locations at <u>www.transfloexpress.com</u>. Any Pilot/Flying J or Loves locations have the truck stop scanning capability.
- 2) One trip sheet per load and one load per scan which should be done within 24 hours after the trip is completed. Truck stop scanning will drive the Billing and Driver Payroll process, so please do not keep in your possession more than one trip at a time which has not been truck stop scanned.
- 3) Proceed to the fuel desk and hand your documents to the cashier. You won't need any cash. Put this trip sheet on top, and make sure documents are all facing the same direction, tops are lined up correctly, and all staples and paperclips are removed
- 4) If you have small receipts that you will be submitting, they should be grouped with like document types and taped to a regular sized sheet of paper. You can get paper and tape at any TRANSFLO Express® Truck stop scan location. Cashier will scan documents for you. It should take about one minute.
- 5) Cashier may ask you for the FleetID. If asked, tell the cashier the FleetID is found under the barcode on this page. The cashier will then enter the FleetID.
- 6) Upon completion of the scan process, the cashier will return your original documents, AND a confirmation receipt.
- 7) Review the confirmation receipt to ensure that the date and page count is correct. Also, verify the FleetID to ensure that the documents were sent to in correctly.
- 8) You may view the images on the TRANSFLO Express® Confirmation Viewer by logging on to <u>www.transfloexpress.com</u> and clicking the "View Documents" link in the top right corner. Once there, simply type the confirmation number in the 4 boxes as it appears on your receipt. You can document delivery, view the images, and save or print the images from this website.

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SID#	SH0426	685		FOB	×						
	SI	HIP TO						0076955	000290014	4	
Name		FFERSON				Carrier r	ame:	Lipm	an		
Delivery address:		RY POND RO/ RSON, GA 305				Seal nur	nbers:	F416	1382		
						Trailer n	umber:	9493	6		
CID#:	100005	47 - ALDI JEF	FERSON	FOB		Del. Date	2/23/2024	Del.	0:00:00	Confil	
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CUSTOMER OR	DER NUM	BER	# PKG	s	W	leight	PALLE	T/SLIP	AD	DITIONAL SHIPPER IN	NFO
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	di dahara Barak	termined rate	s or contracts	that ha	ve been	Subject to	Section 7 of	Conditions of	applicable	Bill of Lading, if this sh	ipment is to
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Attention Driver: This ship The carrier is liable for an authorized by our Corpora Carriers must call and so	y overage,	shortage and epartment. P	damage on th rior to assisti	ns load. ng in an	y unloadi	ng, you mus	it call 248-901	-0040, Ext. 2	25, 235, 23	7. Driver cannot break a	seal.
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	PAGE 1
Performance Freight Group	Powered by ※ RoadSync
RoadSync ID: 12548 Tax ID: 81-4346469	
Phone: 7066128069	RS Trans# 4266770
1597 Dry Pond Rd Jefferson GA, 30549	Generated: Feb 25, 2024 2:23 AM EST
PAID BY	DESTINATION
royal 3 inc	PFG A Dock
4077592571	1597 Dry Pond Rd Jefferson GA, 30549
	LINE ITEMS
(1) Unload 49+ Pallets	\$75.00
	COMMENTS
	RECEIPT DETAILS
CLERK	PFG A Dock
PAYMENT METHOD	Self-Checkout / Check
PO Number	258009
Time In	211
Dock Door	26
AMOUNT	\$75.00
CONVENIENCE FEE	\$3.00
GRAND TOTAL	\$78.00
	PAID IN FULL
	No Refunds or Returns

Date: 2/23/2024 1:48 PM			BII	LOF	ADING	•			Page 1 of	1			
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					Trailer	number	: 9493	6					
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					Del. Date	2/23/2024	Del. Time	0:00:00	Conf#				
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