

**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

Ship Date: 02/23/24

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

| Email: llsimmokalee@lipmanfamilyfarms.com

Carrier: Royal3 Inc/Compass Chicago,IL/MC944686	Driver Name: Driver Phone: Rate: \$1,750.00	Quantity: 0 Weight: 0
MAINTAIN TEMPERATURES PER BILL OF LADING UNLESS OTHERWISE DIRECTED		

Pick-Up		
#1	AJM Packaging Corporation 6910 Dix Ave Detroit MI 48209	Ship Date: 02/23/24 Time: 11AM Ph:
Pickup#: JEF-258009		
Freight		
0 Total Units		Total Pallet: 0

Drop-Off		
#1	ALDI Inc Jefferson 1597 Dry Pond Road Jefferson GA 30549	Delivery: 2/24/2024 Time: 11PM Ph:
PO#: JEF-258009		
Freight		
0 Total Units		Total Pallet: 0

Freight & 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



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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.**

Booked by: _____

Al Milanovic

Carrier
Authorized Representative

Date: _____

Broker
Authorized Representative

Date: _____

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

TRANSFLO EXPRESS® Trip Sheet

Scan all related trip Documents at
any TRANSFLO Express® Truck
stop within 24 hours after trip is
completed.

Date: _____

**Carrier
Name:** _____

**Order
Number:** _____


Instructions

- 1) Go to a TRANSFLO Express® Truck stop Scan location. You can find a list of scan locations at www.transfloexpress.com . 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 www.transfloexpress.com 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.

Date: 2/23/2024 1:48 PM

BILL OF LADING

Page 1 of 1

SHIP FROM Name AJM Packaging Corporation Address 6910 Dix Avenue Detroit, MI 48209 SID# SH0426685 FOB: <input checked="" type="checkbox"/>		Bill of lading number : 00769550002900144 Order number: SO0290014 TRLN325595  00769550002900144 Carrier name Lipman Seal numbers F4161382 Trailer number 94936
SHIP TO Name ALDI JEFFERSON Delivery address 1597 DRY POND ROAD JEFFERSON, GA 30549 CID# 10000547 - ALDI JEFFERSON FOB: <input type="checkbox"/>		Del. Date 2/23/2024 Del. Time 0:00:00 Cont#
BILL THIRD-PARTY FREIGHT CHARGES TO: Name Address		SCAC LLSC Pro Number
Special instructions: Consignee PO: JEF-258009		Freight charge terms Prepaid Collect <input checked="" type="checkbox"/> Third party
		<input type="checkbox"/> Master bill of lading: with attached Underlying bills of lading <input type="checkbox"/> Pallet Exchange

CUSTOMER ORDER INFORMATION					
CUSTOMER ORDER NUMBER	# PKGS	Weight	PALLET/SLIP	ADDITIONAL SHIPPER INFO	
258009	1080	39,960.00	✓	0	
			✓	✓	
			✓	✓	
GRAND TOTAL	1080	39960			

CARRIER INFORMATION								
HANDLING UNIT		PACKAGES		WEIGHT	H.M.	COMMODITY DESCRIPTION	NMFC#	Class
QTY.	TYPE	QTY.	TYPE					
60.00	SLIP	1080	BA	39,960.00		HB65143CAL:1/7 65# NMF HB-300 1C/4S (IT'S AN ALDI THING.)	153900 Sub 10	65
60		1080		39960		GRAND TOTAL	40080	PLT/Tare Weight 120

"Product Essential for Supermarket & Food Manufacturing distribution".++++++ ++++++ ++++++	COD Amount \$ _____ Fee Terms: Collect <input type="checkbox"/> Prepaid <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>
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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.

Subject to Section 7 of Conditions of applicable Bill of Lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

AJM Packaging

Shipper

Signature

SHIPPER SIGNATURE / DATE This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in perfect condition for transportation according to the applicable regulations at the DOT.

[Signature] 2/23/24

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

[Signature]

Attention Driver: This shipment is Shipper load and Driver count. You are responsible for an accurate count and load inspection at the origin and destination facilities. The carrier is liable for any overage, shortage and damage on this load. AJM Packaging will not be responsible for any unloading/accessorial charges unless they are authorized by our Corporate Traffic Department. Prior to assisting in any unloading, you must call 248-901-0040, Ext. 225, 235, 237. Driver cannot break seal. Carriers must call and schedule delivery appointments a minimum of 72 hours prior to arrival at the consignee. This shipment was tendered to the carrier sorted and segregated as to the quantity, size pack and description.

Performance Freight Group

Powered by  RoadSync

RoadSync ID: 12548
Tax ID: 81-4346469
Phone: 7066128069
1597 Dry Pond Rd
Jefferson GA, 30549

RS Trans# 4266770

Generated: Feb 25, 2024 2:23 AM EST

PAID BY	DESTINATION
royal 3 inc 4077592571	PFG A Dock 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	

