



Bill to:
JOHANSON TRANSPORTATION SERVICES (JTS)
5583 E. OLIVE AVENUE,
Fresno,
CA,
93747

Invoice Date: 03/10/2024
Invoice #: 2317521
Terms: NET 30
Due Date: 04/10/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/08/2024		282 W Kremer-Hoying Rd, St Henry, OH 45883, USA - 2651 HWY 17, HAINES CITY, FL 33844			
			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



ATTN:
STEVE
BRZ



Driver: JOHN (S)

Tractor/Trailer/Lic #: 853

W97035

Fax:

Have carrier call 800 742-2053 and contact the Refer Dept

Ask for file # **2317521**

For urgent load issues call JTS 24-hour phone line:
800 742-2053

Ship Date: **03/08/2024**

Truck Total: **\$2,700.00**

Product	Rate	Subtotal
Line Haul	2,700.00 Flat	2,700.00

****Shipping Location(s)****

(Listed in order of Pick-ups)

1 BECKMAN & GAST CO *Phone: 419-678-4195* *Appt: 03/08/24* *Pallets: 16*
PU #: PO# HAI-303755

SAINT HENRY, OH 45883 45883

****DRIVER MUST TAKE A PICTURE OF THE SEAL AND SEND IT TO JTS @ PRODUCEOPS@JOHANSONTRANS.COM ONCE LOADED****

PO# HAI-303755

3264 CUT GRN BEANS

=16P FCFS | M-F 7:30AM-3PM (EST)

LOAD PER SHIPPER / MAKE SURE LOAD IS BRACED WELL AND SECURED

CHECK WEIGHTS B4 LEAVING AREA/IF OVERWEIGHT, SAVE SCALE TICKET AND CALL JTS

Other: ****THIS LOAD REQUIRES CHAINE TRACKING FAILURE TO ACCEPT TRACKING WILL RESULT IN A -\$250 ADMINISTRATIVE FEE!**

****THIS IS A DRY LOAD. BRACE WELL, MUST LOAD TO GROSS, CHECK WEIGHTS B4 LEAVING AREA, IF OVERWEIGHT SAVE SCALE TICKET AND CALL JTS FROM COOLER - *THIS LOAD REQUIRES EXCLUSIVE USE OF TRAILER.****

****Delivery Location(s)****

All shortage and/or damage must be reported to JTS at delivery. Failure to do so may result in deduction.

(Listed in order of Drops)

1 ALDI - HAI - FL *Phone: 863-353-4919* *Appt: 03/10/24* APPT 01:00 EMAIL
2651 HWY 17 *PO#: CM30722652/HAI-303755*
HAINES CITY, FL 33844

DELIVER SUNDAY 1AM C#APP8329998
(CAN NOT BE LATE)

*****LOAD CANNOT DELIVER EARLY -- IF TRUCK DELIVERS EARLY WITHOUT PRIOR AUTHORIZATION - CUSTOMER WILL ISSUE A \$500 DEDUCTION*****

****LUMPER SERVICE IS AVAILABLE FOR CASH PAYMENT, JTS WILL REIMBURSE LUMPER CHARGES ONLY – CONVENIENCE FEES IF CREDIT CARD IS USED AND OR ADDITIONAL CHARGES SUCH AS RESTACK FEES, WILL NOT BE REIMBURSED. PLEASE SUBMIT RECEIPT WITH BILLING PAPERWORK.**



ATTN:
STEVE
BRZ



Driver: JOHN (S)

Tractor/Trailer/Lic #: 853

W97035

Fax:

JTS FILE #: 2317521

The above load accepted subject to terms and conditions as stated. Fuel surcharges, if any, are included in rate unless separately acknowledged. All lumber charges, pallets, and gate fees to be incurred by trucking company, unless separately acknowledged.

CARRIER/BROKER AGREEMENT ADDENDUM - GENERAL COMMODITIES RATE CONFIRMATION

- Carrier represents and warrants that it has and shall maintain proper registration with the U.S. Dept. of Transportation and/or state agencies, and that it is legally authorized to transport the shipment tendered by JTS.
 - Carrier shall comply with all Federal, state, and local laws, regulations, and rules applicable to its operations and its performance of services, including, without limitation, those pertaining to motor vehicle safety, hours of service, driver training and operations, hazardous materials, and the environment. Carrier represents and warrants that it has a "satisfactory" or "none" safety rating, and that it otherwise, or in addition adheres to "best-in-class" safe operating practices.
 - In any instance of loss of, damage to, or delayed delivery of any shipment under Carrier's custody or control, Carrier shall be liable to JTS for the full actual value of such shipment and/or for the full amount of the loss caused by delay.
 - Carrier shall indemnify, defend, and hold harmless JTS and its customers, cosignors and consignees and their respective officers, directors, and employees from and against any and all liabilities, injuries, loss, damages, claims, costs or expenses arising from any and all work or service performed.
 - Carrier represents and warrants that it has and maintains Automobile Liability Insurance, General Liability Insurance, Cargo Liability Insurance, and Workers Compensation as required by law, and with coverage amounts appropriate to its services.
 - Carrier shall issue a receipt to JTS for the shipment tendered in the form of a bill of lading or other document, provided, that JTS or its customer may require use of its own bill of lading or document. This Confirmation and the Contract supersede any terms or conditions contained in any such receipt, which shall not modify, amend, or supplement this Confirmation and the Contract.
 - Any rates, charges, fees, terms, and/or conditions contained in any tariff, circular, schedule, or similar document maintained or used by Carrier shall not apply, unless expressly agreed by the parties in a separate executed document.
 - Carrier's performance of the above-described transportation service shall be deemed full acceptance of the rates, terms, and conditions contained herein, and in JTS's Agreement for Motor Contract Carrier Services, which shall take precedence over this Confirmation.
- If trailer is sealed by shipper, only the receiver may break the seal - NO EXCEPTIONS. Carrier is not allowed to break the seal. If seal is broken at any time during transit, carrier is to immediately call JTS at 800 742-2053**
- If DOT, or law enforcement officer, breaks the seal for inspection of the trailer - it must be resealed and noted on the bill of lading by the officer. The carrier is to immediately call JTS at 800 742-2053
 - In the event JTS's name is listed on the bill of lading, shipping manifest or other similar document, as the carrier, Carrier shall cross-out or otherwise remove JTS's name and enter Carrier's name as applicable.
 - Carrier shall not co-broker or subcontract shipment.
 - Suggested directions furnished by JTS or its Customers, verbally or in written form, are for informational purposes only. It is the Carrier's sole responsibility to confirm that it may lawfully operate a vehicle of any weight, commodity, or dimension over any road, highway, bridge or route.
 - Carrier warrants that it shall utilize equipment which is in full compliance with the CA Air Resource Board (ARB) TRU ACTM in-use regulations. Carrier warrants that all 53 foot trailers, including both dry-van and refrigerated equipment it operates and the Heavy-Duty Tractors that haul them within California under this agreement is in compliance with the California Air Resources Board (ARB) Heavy-Duty Vehicle Greenhouse Gas (Tractor-Trailer GHG) Emissions Reduction Regulations. Carrier shall be liable to JTS for any penalties imposed on JTS or its customers because of Carrier's use of non-compliant equipment.
 - JTS Advance Processing Charge Policy: \$200-1000: \$10; \$1001-2000: \$20; \$2001-3000: \$30; \$3001+: \$40 -- this does not include any charges applied by the Advancing Company.
- By accepting the load tender you acknowledge you have reviewed all attached documents and addendums, agree with the terms set therein, and have the authority to accept these terms on behalf of your company.

BRZ

M/C: 086875

JOHANSON TRANSPORTATION SERVICE

Signature: **Jeff Mosqueda**
Name: Jeff Mosqueda

Title: VP, Corporate Sales
Date: 03/06/24

Sent: 03/06/24 7:07:40AM

STRAIGHT BILL OF LADING—SHORT FORM—Original—Not Negotiable

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading.

BRZ

(CARRIER)

Shipper's No. 45540

Carrier's No.

AT St. Henry, Ohio

Friday, March 8, 2024

From The Beckman & Gast Co.

the property described below, is apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed, hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Consigned to:

Aldi Haines City

(Mail or street address of consignee—For purposes of notification only.)

2651 State Rd. 17 South

Haines City

FL

33844

No. Packages	Kind of Package, Description of Articles Special Marks and Exceptions	BRAND	*WEIGHT (Subject to Correction)	Class of Rate	Check Column	
3264	300 Cut Beans HH Cut Green Bean Tray	Happy Harvest Cut Green Beans	04149812051	42432		Trailer #PTLZ 244735 Seal # 3505593 PALLET IN

3264 Cases

Load Weight: 42432

Purchase Order Number: HAI-303755

***** FREIGHT COLLECT ***** PROTECT FROM FREEZING

Thankyou BG Beckman and Gast Ph. # (419) 678 4195

Can Codes:

3101B-1632

Carrier Address:

DOT 3119062

Carrier Phone #

787-920-0497

C.O.D. Amount

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.

Burlen Gast
(Signature of Consignor)

If charges are to be prepaid, write or stamp here, "To be Prepaid."

Received \$ _____
to apply in prepayment of the charges on the property described hereon.

Agent or Cashier

Per _____
(The signature here acknowledges only the amount prepaid.)

Charges Advanced \$ _____

Amount Received

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."
Note—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____

THE BECKMAN & GAST CO., Shippers,

Per *Burlen Gast*
Permanent post-office address of shipper, St. Henry, Ohio 45883

RETAIN WHITE AND GOLD COPIES FOR B & G OFFICE

AGENT

3505593 BE0

WARNING

 **OVERLAP HAZARD**

When it comes to the weight of the load, the weight of the load is not the only factor to consider. The weight of the load is also a factor to consider. The weight of the load is also a factor to consider.



STRAIGHT BILL OF LADING—SHORT FORM—O

RECEIVED, subject to the classifications and tariffs in effect on the date of the

BRZ

(CARRIER)

AT St. Henry, Ohio

Friday, March 8, 2024

From The

the property described below, is apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consignee understood through this contract as meaning any person or corporation in possession of the property under the contract agrees to carry to its usual place of destination on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination that every service to be performed, hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Consigned To:

Aldi Haines City

2651 State Rd. 17 South

Haines City

No. Packages	Kind of Package, Description of Articles Special Marks and Exceptions	BRAND	*WEIGHT (Subject to Correction)
3264	300 Cut Beans	Happy Harvest Cut Green Beans	
	HH Cut Green Bean Tray		04149812051

3264 Cases

#51380

8-1-26

Ph: 212

Load Weig

Purchase Order Number: HAI-303755

***** FREIGHT COLLECT *****

PROTECT F

Thankyou BG Beckman and Gast Ph. # (419) 678

Can Codes:

3101B-1632

Carrier Address:

Carrier Phone #

DoT 3119062

787-920-0492

C.O.D. Amount

Date: 3-10-24
Product Inspection: Tampering / Odors /
Damage / Spoilage / Contamination / Condition /
Trailer Inspection: Rest / Cleanliness /
Check for COOL: N/A
Appt. Time: 11:00 12:00 2:00 3:00
Late / Not Scheduled /
Where Signature: Yadira 113
Gate Pass: Yes No Time In: Time Out: 3:00

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.

(Signature of Consignor)

If charges are to be prepaid, write or stamp here, "To be Prepaid."

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Per
(The signature here acknowledges only the amount prepaid.)

Charges Advanced \$

Amount Received

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THE BECKMAN & GAST CO., Shippers,

Per
Permanent post-office address of shipper, St. Henry, Ohio 45883

RETAIN WHITE AND GOLD COPIES FOR B & G OFFICE

AGENT

MERIT LOGISTICS

(849) 481-0685

Aldi (ALDHA), Haines City, FL

Tex Id 461734845

WO #

ALDHA9979503102024030112

Time 3/10/2024 3:01:00 AM

PO # 303755

Truck # 853

Trailer # 244735

Door # 86

Client's Dept Unloading (COP)

Product Beckman and Gast Co.,

Vendor Inc.

Carrier BEZ

Bill To BEZ

QTY - Case > 1

Activity \$85.00

Work Order Charge \$85.00

Service Charge \$83.00

Total

Payment Check

Check # 6400422

Authorization 6400422

Driver VG

Driver's Signature

Supervisor's Signature

03/10/2024 03:26

www.meritlogistics.com

Co.

I carrier being
ver to another
said property,
n effect on the
this shipment,
fication only)

727
44735
5593