



Bill to:
ASPIRATIONS INC.
PO BOX 80046,
BURLINGTON,
ON,
L7L6B1

Invoice Date: 03/29/2024
Invoice #: 0072003
Terms: NET 30
Due Date: 04/29/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/27/2024		705 N Lincoln St, Spring Hill, KS 66083, USA - 22 ricjmingb streeu, South Boston, VA 24592, USA			
			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



ASPIRATIONS, INC
P.O. BOX 80046
BURLINGTON, ON L7L 6B1

*** Load Confirmation ***

Page 1

Load Number:
0072003

Accounting

289-837-3344 phone
289-288-4159 fax
billing@aspirations-inc.com

Dispatch

Tony Thigpen tthigpen@aspirations-inc.com 941-212-5963
Eric Garbowski egarbowski@aspirations-inc.com 941-212-5962
Dave Chapman dchapman@aspirations-inc.com 863-216-0587

Carrier: BRZ
BURBANK IL 60459
Date: 03/27/2024

Contact: RIKI TRANSPORTATION INC.
Phone: 708-303-5150
Fax:

Order **Order: 0072003**
Miles: 1067.0
Temp:
PICKUP/SID#: 879601482

Commodity: DRY PRODUCT
Weight: 43202.0
Trailer:
Reference: 0034294974

PU 1 Name: A&M PET PRODUCTS Date: 03/27/2024 1700
Address: 705 N LINCOLN ST 03/27/2024 1700
SPRING HILL KS 66083
Phone: Drvr Ld/Unld: No driver loading or unload

SO 2 Name: DOLLAR GENERAL Date: 03/29/2024 0700
Address: 3207 PHILPOTT RD 03/29/2024 0700
SOUTH BOSTON VA 24592
Phone: 800-287-1197 Contact: appts
Reference Number: CG Drvr Ld/Unld: No driver loading or unload
Reservation Id: 854118039

Payment **Carrier Freight Pay:** \$2,700.00
Total Carrier Pay: \$2,700.00

INSTRUCTIONS - NO EXCEPTIONS

CARRIER IS RESPONSIBLE FOR SEAL INTEGRITY!
ANY SEAL ISSUES (BROKEN, MISSING, # DOESN'T MATCH BOL) WILL RESULT IN A \$ 500.00 FINE
- POD MUST BE RECEIVED WITHIN 24 HRS OF DELIVERY TO AVOID FINE & DELAYED PAYMENT
- NO MONETARY ADVANCES (FUEL, LUMPER FEES, ETC)
- UNLOADING FEES MUST BE REPORTED TO DISPATCH WITHIN 24 HRS OF DELIVERY
OR YOU WILL NOT BE REIMBURSED

Agreement Please sign and email back to your dispatcher Attn: Tony Thigpen

Signature: *Conor Smith*

Driver Name: Julio Urbina **Driver Cell #:** 786-255-5836 **Truck #:** 835 **Trailer #:** PTLZ244745

*** FAILURE TO DO ANY OF THE FOLLOWING WILL RESULT IN A \$50.00 FINE ***

- * Driver must email/call Aspirations Inc for dispatch information
- * Driver must report any overages, shortages, or damaged product immediately.

1. Carrier will bill Aspirations, Inc. directly for all services provided unless otherwise agreed to in writing. 2. Freight charges will be submitted to Aspirations, Inc. with a bill of lading and will be paid in 30 days of receipt of freight bill unless other quickpay options are selected. 3. Carrier will be responsible for verifying piece counts at the time of pick up. Discrepancies will be reported immediately while carrier is at shipper or receiver. Notations such as "SLC (load & count), STC (said to contain) and SWP (shrink wrap pallet) will not insulate carrier from liability in the event of a cargo claim. 4. Carrier agrees to provide cargo insurance in the amount listed above and a minimum of \$100,000 to compensate owner of property in the event of loss or damage. Carrier also agrees to provide a current certificate of cargo insurance with Aspirations, Inc. named as the certificate holder. In the event of a cargo claim, carrier will be liable for the full invoice value of the loss. 5. Transportation services requested herein will be provided by the carrier named above. This shipment may not be tendered to another carrier, brokered out, sub hauled, etc. without written consent by Aspirations, Inc.. Carrier specifically agrees that all freight tendered to it under this agreement shall be transported on equipment operated only under the authority of the Carrier and shall not in any manner sub contract, broker, or in any other form arrange for the freight to be transported by a third party. 6. Shipment will be delivered on a non-revenue bill and in no case will freight charges be accessible to anyone other than Aspirations, Inc.. 7. Carrier will not solicit freight from any parties to this shipment for a period of twelve (12) months. Carrier acknowledges that this constitutes a "No back solicitation clause". 8. Carriers consent to pick up shipment acknowledges and constitutes carriers acceptance of the terms and conditions outlined herein. 9. All cargo claims will be presented to carrier within nine (9) months of delivery, expected delivery, or loss or damage. Carrier agrees to acknowledge and respond to claims presented in a timely manner in accordance with guidelines established in NMF 100. 10. Carrier agrees to deliver freight and adhere to transit times requested herein. In the event of delay, carrier will notify Aspirations, Inc. in writing of any anticipated service failures 24 hours in advance of the originally expected delivery date. Failure to communicate any late or missed picks & deliveries may result in a fine to the carrier of up to \$300 per occurrence. 11. The venue and jurisdiction for any dispute arising from this agreement and/or relationship between Aspirations, Inc. and other parties to this agreement, including but not limited to disputes over individual shipments, shall be brought in the courts in the local district of Aspirations, Inc.. 12. Any shipments involving overage, damaged or compromised product will be re-consigned, salvaged, donated or disposed of, as per the directions of Aspirations Inc only. In no way is the carrier allowed to keep, sell or salvage any product. Any carrier that chooses to disregard Aspirations instructions will be held liable for the full retail value of the product along with forfeiting all related freight payments originally due to the carrier for the corresponding load.

Date: 03/27/2024

BILL OF LADING

Page 1 of 1

SHIP FROM

Name: THE CLOROX SALES CO
Address: PO BOX 347 / 705 N LINCOLN
City/State/Zip: SPRING HILL, KS, 66083
SID #: 879601482

FOB: ☒

SHIP TO

Location #:
Name: DOLLAR GENERAL SOUTH BOSTON DC 96500
Address: 3207 PHILPOTT ROAD
City/State/Zip: SOUTH BOSTON, VA, 24592
CID #:

FOB: ☐

BILL TO:

Name: Clorox Freight Payables
Address 1: C/O TRANSPLACE
Address 2: PO BOX 425
City/State/Zip: LOWELL, AR 72745

Bill of Lading Number:

00446008796014827

CARRIER NAME: ASPIRATIONS INC

Trailer number: 244745

Seal number(s): ~~00000001~~ 07/19754

SCAC: AIDN

Pro number:

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:

MABD: 03/29/2024

RAD: 03/29/2024

Driver must report any over, short, damaged or refused product at the time of delivery, by calling 833-220-1786.

Delivery Appointment: 03/29/2024; 07:00

CFA 804-517-2052 / CALL FOR P.U. 602/237-5444 CUSTOMER WILL ACCEPT CHEP PALLETS

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALL/SLIP	ADDITIONAL SHIPPER INFO Destination PO Type Department #
1ZBXQ3	924	41,773	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
GRAND TOTAL	924	41773		

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION 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(e) of NMFC Item 360	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
22	CH	924	CS	41,773 1,430		Litter Animal in bags, boxes Pallets	11165503 55 150390SUB4 70	
22		924		43203		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

per

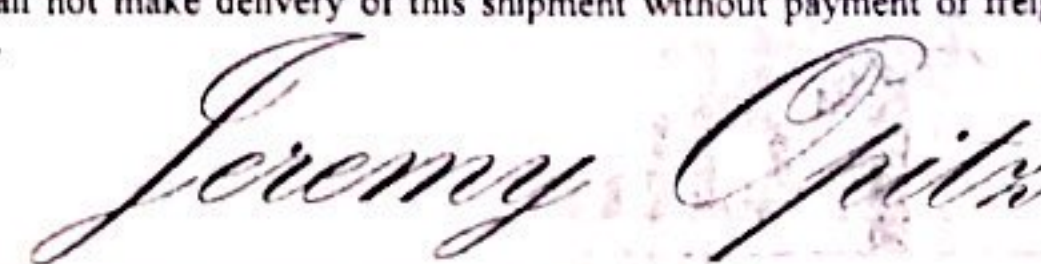
COD Amount: \$

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©(1) (A) and (B)

RECEIVED, subject to the Transportation Contract or rate agreement in effect between Shipper and Contract Carrier (the word Contract Carrier being understood through this Bill Of Lading as meaning the motor carrier, forwarder, broker or other intermediary that has obligated itself to transport the freight from origin to destination), on the date of issue of this Bill Of Lading, the property described below in apparent good order and condition, except as noted. This bill is a receipt for goods; it is not itself a contract or carriage. It is mutually agreed between Shipper and Contract Carrier as well as any person or company otherwise authorized to be in possession of the property during transportation that the services to be performed will be subject to all of the terms and conditions contained in the Transportation Contract or rate agreement, and no other document. The Contract Carrier agrees to this for itself and its subcontractors, agents and assigns. The weights are certified by the Shipper to be true and accurate.

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 the applicable regulations of the DOT.

03/27/24

Trailer Loaded:

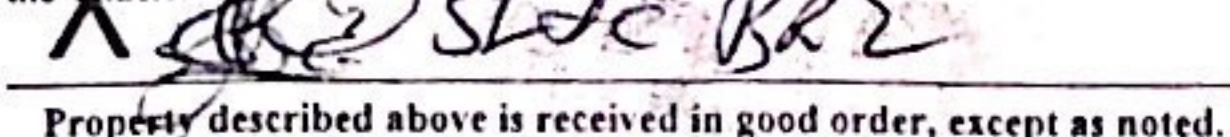
☒ By Shipper
☐ By Driver

Freight Counted:

☒ By Shipper
☐ By Driver/Pallets said to contain
☐ By Driver/Pieces

CARRIER SIGNATURE/PICKUP DATE

Carrier acknowledges receipt of packages and required 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.

Capstone Logistics

30 TECHNOLOGY PKWY SOUTH SUITE 200
PEACHTREE CORNERS, GA 30092
770-414-1929
FED ID# 45-3087555

08:21:28 March 29, 2024

Receipt #:	c19f9b5c-3808-4093-ba26-b879e7770583
Location:	DOLLAR GEN SOUTH BOSTON VA
Work Date:	2024-03-29
Bill Code:	401RCOD
Carrier:	BRZ
Dock:	GEN MERCH
Door:	118
Purchase Orders	Vendor
1ZBXQ3	CLOROX

Total Initial Pallets:	18.00
Total Finished Pallets:	22
Total Case Count:	924
Trailer Number:	244145
Tractor Number:	
BOL:	
Comments:	
Canned Comments:	
Unloaders:	1
Base Charge:	106.10
Convenience Fee:	10.00
Total Cost:	116.10
Payments:	Amount
CapstonePay-33063107	\$116.10
Total Payments	\$116.10