



**Bill to:**  
FIRST CALL LOGISTICS, LLC.  
4715 PINWOOD ROAD,  
LOUISVILLE,  
KY,  
40218

Invoice Date: 04/26/2024  
Invoice #: 203598  
Terms: NET 30  
Due Date: 05/26/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/24/2024		675 Thompson Drive, Douglas, GA, US 31535 - 10505 S K7 HIGHWAY, OLATHE, KS, US 66061			
			1	\$1,800.00	\$1,800.00

<b>TOTAL</b>
\$1,800.00

**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



First Call Logistics  
7998 Centerpoint Drive  
Indianapolis, IN 46256  
Shawn Machowiak  
(317) 708-7800 EXT 142 (phone)  
shawnm@gofclogistics.com

**Load Number:** 203598  
**Date:** 04/24/2024  
**Equipment Type:** Dry Van 53'  
**MC Number:** MC086875  
**Temperature Setting Maximum:**  
**Temperature Units:** F  
**Customer Specific Instructions:**

**Carrier:** Brz  
**Contact:** Tia Dragic, (p) 7083035150 (f)  
**Dispatch Notes:**  
**Temperature Setting Minimum:**  
**Temperature Run Type:**  
**Load Notes:**

### Shipper Pickup (Stop 1)

Premium Waters - Douglas  
675 Thompson Drive  
Douglas, GA US 31535  
**Expected Date:** 04/24/2024  
**Shipping/Receiving Hours:** 07:00-19:00  
**Appointment Required:** Yes  
**Appointment Time:** 12:00

**Pickup Instructions:** M-F 0700-1900 By Appt 912-393-3599  
Email for appt only Detention: • Produce FCFS loads will pay detention after 6 hours. • On produce loads with appointments, we will pay detention after 2 hours. • Loads in TX, AZ, and CA will pay detention after 6 hours; w/ or w/o an appointment. • All other non-produce loads we will pay detention after 4 hours. • Driver will need signed BOL with In and Out time to get detention. • Detention is paid out at \$ 40 per hour. Accessorial Fees: • We do not reimburse for restacks; it is the driver's responsibility before they leave the shipper to ensure that pallets are not damaged, and product is secure to prevent any shifting / spills during transit. Pictures will be required for any exceptions. • TONU and layover reimbursements are \$ 150. • Lumper Reimbursements will receive an updated RC once printed receipt is received. (Same day, in the order they are received) • Detention / Layover / Restacks will receive an updated RC once accounting has processed the request. We must have BOL's and pictures, if applicable, to start the reimbursement request on these items. (Please be advised, this is not a same day process.)

**Shipper References:** OLA-260273

**FCFS:** ☐

**Pickup/Delivery Number:** 10388378

**Appointment Time Freetext:**

**Stop Notes:**

### Consignee Delivery (Stop 2)

OLATHE  
10505 S K7 HIGHWAY  
OLATHE, KS US 66061  
**Expected Date:** 04/26/2024  
**Shipping/Receiving Hours:**  
**Appointment Required:** No  
**Appointment Time:** 00:01

**Delivery Instructions:** 20 pallets. Pallets: CHEP

**Consignee References:**

**FCFS:** ☐

**Pickup/Delivery Number:** APP8568487

**Appointment Time Freetext:**

**Stop Notes:**

Shipment Information						
Handling Unit		Package				
Qty	Type	Qty	Type	Weight	Commodity Description	Item Number
0		1440	Cases	39744 lbs	Item	OLA-260273

  

Carrier Fees	
Description	Cost
Net Freight Charges	USD 1,800.00
<b>Total Cost</b>	<b>USD 1,800.00</b>

**GET PAID:** First Call Logistics, LLC requires receipt upon delivery for all paperwork. A picture of the signed POD and other documents will work, unless otherwise noted. Failure to receive all the necessary paperwork will result in anything from major payment delays to forfeiture of payment.

- PODs and invoices can also be emailed to [accounting@gofclogistics.com](mailto:accounting@gofclogistics.com)
- May call accounting with any issues - 317.708.7800 ext 404
- All invoices can be viewed online via **TriumphPay.com** after registering for an account.
- ***Any accessorial receipt; Lumper, Restack, Washout, etc - are due within 48 hours of delivery. If we do not receive within 48 hours the carrier risks reimbursement!***

**Food Grade** trailer required when specified; some shippers are more stringent than others. First Call Logistics, LLC. is not responsible for any fees or costs incurred if the trailer is rejected.

**Overweight:** In situations where potential overweight applies; either over gross or misloaded - First Call Logistics, LLC. must be informed immediately. If scales are required, we must go to the nearest scale and weight tickets will need to be submitted immediately.

**Dispatching a Driver:** Must call - 317.708.7800 - at the time of dispatch to ensure the quality of the information on the confirmation and nothing has changed. If the driver proceeds to the pick-up location without verifying then any fees resulting from misinformation; Truck Order, Layover, Detention – will not apply. First Call Logistics, LLC. does our best to ensure the accuracy of information, however things do change, and we are not always made aware.

**Tracking:** We also require the driver to use some form of automated tracking; Macropoint or EDI when capable and will be required to remain on throughout transit. Failure to accept automated tracking could result in loss of detention reimbursement or on-time delivery fees if we cannot verify reported times.

**Afterhours:** First Call Logistics, LLC. is staffed 24/7 except for major holidays. Afterhours staff can be reached at 317.708.7800 or [afterhours@gofclogistics.com](mailto:afterhours@gofclogistics.com)

**Detention/Accessorial:** All Accessorial charges **must** be reported at the time of occurrence or there is a risk those charges will be denied.

- First Call pays \$40/hr after two free hours, unless otherwise noted. Times must be marked and signed on the BOL. This CAPS at **\$250.00**
- TONU - \$150 per occurrence, unless otherwise noted.
- Layover - \$150 per occurrence, unless otherwise noted.
- ORM – Out of Route Mileage is to be paid at the same rate/mile as the linehaul.
- Stop Off – Stop off is \$50 for anything twenty miles or less. Anything beyond twenty miles pays \$50 SOC as well as ORM.
- Driver Assist – Handled on a case-by-case basis. **NOTE:** If driver assist was present at the onset of booking then this accessorial does not apply.
- **OTD** – In instances where On-time delivery is present as a line item; a service failure will result in this value being removed from the carrier's rate and nothing more.

#### **Temperature Controlled Loads:**

- First Call Logistics requires carriers to have **Reefer Breakdown Insurance**
- Reefer loads must be run "continuous" unless specified otherwise.
- Must be pulped while loading and reported to First Call Logistics before signing bills.
- Precool must be set and temperature reported to first call at the time of dispatch.
- **Produce** freight subject to different SOP's outlined at the bottom of Reefer confirmations.
- **HUD** temperature readings need to be sent to first call before departing shipper(s).

**BOL:** Carrier is responsible for ensuring the BOL matches information on the Rate Confirmation

- Insuring counts match quantities listed on the Rate Confirmation.
- Pick up and delivery locations must match – unless load is "Blind" and disclosed at the time of booking.
- Any discrepancies must be reported to First Call Logistics, LLC. before departing the shipping location. Any fees, mileage, or costs incurred from failure to report the discrepancy will fall on the carrier.

**Seals:** All trailers loaded with a seal are expected to maintain that same undisturbed seal throughout transit. If for any reason the seal must be broken, First Call Logistics, LLC. must be notified immediately before the seal is broken. ***Any trailers arriving to the consignee with a damaged/broken seal without prior knowledge will receive a full rate reduction and risk potential freight claim.*** Loads without a seal should be reported immediately.

**Disclaimers:**

- First Call Logistics, LLC. will not be responsible for any lost or missing straps or load locks.
- ***Consolidation:*** Loads consolidated without First Call knowledge and consent will be subject to a ***full*** rate reduction.
- If load is sent on the rail, or any other means of transportation outside of what is contracted on the Rate Confirmation – without First Call Logistics, LLC knowledge the carrier is subject to a full rate reduction.
- ***Transloading:*** Transloading and/or cross docking freight without consent is prohibited. Any undisclosed transloading or cross docking subject to a ***full*** rate reduction and/or possible freight claim
- ***POD's*** noting rejections or damages must be reported to First Call Logistics, LLC. prior to departing the receiver. Failure to do so could result in potential fines, fees, or even a freight claim.

***Carrier agrees to the above rate and will perform transportation services accordingly for First Call Logistics. The carrier agrees that this contract is not a "trip lease" and the carrier is an "independent contractor" with its own ICC operating authority. The carrier understands all permits & taxes are the sole responsibility of the carrier.***

Order # : 10388378  
Shipment # : 25664776

Page: 1 of 1  
**ORIGINAL - NON NEGOTIABLE**  
**STRAIGHT BILL OF LADING - SHORT FORM**

BOL NO.  
07289110063427844  
[Barcode]

Received, subject to the classification and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading

**\*\*DO NOT DOUBLE STACK PALLETS\*\***

The property described below, in apparent good order, except as noted (contents and conditions of contents of package 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 own 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 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 the Uniform Freight classification in effect on the date hereof, if this is a rail or 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 be the shipper and accepted for himself and his assigns.

**FROM:** 912 393-3599  
105 PWI Douglas GA  
675 Thompson Dr  
Douglas GA 31535

**CONSIGNEE TO** 913 768-1119 x 105  
105719 Aldi Inc Olathe  
10505 S K 7 Hwy  
Olathe KS 66061

Special Instructions:  
\*\*\*when pre-loading JB Hunt please only use JB Hunt DCS dedicated trailers\*\*\*

Customer Load # OLA-260273

Scheduled Ship Date 4/24/2024	Shipping Date 4/24/2024	Customer P.O. NO. 260273	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) (date)			
Freight Handling Code: CPU CPU / COLLECT Carrier: BRZ Car or Trailer NO. (Pro Number) W94936 SCAC: ALDI						
Quantity Shipped	UOM	Product Number	Product Description	Description 2	NMFC	Gross Weight

Order Instructions:

CUSTOMER LOAD NUMBER: OLA-260273

1,440.00	CA	502141	PurAqua Frut Variety 16oz 24pk	RF PECO LCU 72plt	FAK	40,959.9994
10388378	SZ 00001	Customer Item: 41776	Alt Item #: 502141	1,440.00 CA	Pallet Count=	20
		Best By: 3/22/2025	1.000	Lot/SN 778559	Qty	1,440.00 CA

**Total All Cases** 1,440.00 CA  
**Total All Pallets** 20 PL  
40,960 LB

Send Prepaid Freight Bills to Shipper:  
Premium Waters, Inc. 2100 Summer Street NE Suite 200 Minneapolis, MN 55413

Permanent Post Office Address of Shipper:  
PWI Douglas GA 675 Thompson Dr Douglas GA 31535

If the shipment moves between two ports by a carrier by water, the law requires the bill of lading shall state whether it is "carrier's or shipper's weight" NOTE - Where 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 not be exceeding per

Pallets In:  
Pallets Out:

Driver Scheduled Appt Date: 4/24/2024  
Driver Scheduled Appt Time: 1200  
Driver Actual Check In Date: 4/24/2024  
Driver Actual Check In Time: 113513

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 Department of Transportation

Received, the property described above in apparent good order, except as noted  
Seal has been provided to driver. Driver is responsible for application of seal.

Shipper Premium Waters, Inc. Douglas, GA

Carrier BRZ Date NO. of Pieces

Per Signature

*B. Graves*

Date 4/24/2024

Per Signature

*Richard Lukens*

Departure  
Date 4/24/2024  
Time 123653

Print Name BRIAN GRAVES

Print Name LUKENS RICHARD

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