



Bill to:
TQL
,
,
,

Invoice Date: 04/27/2024
Invoice #: PO# 27850126
Terms: NET 30
Due Date: 05/27/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/25/2024		Coleman, MI - Tully, NY			
			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



TQL RATE CONFIRMATION FOR PO# 27850126

FIND YOUR NEXT LOAD BY VISITING
[CARRIERDASHBOARD.TQL.COM](https://carrierdashboard.tql.com)

TO ENSURE PROMPT PAYMENT, SUBMIT THIS RATE CONFIRMATION, COMPLETE BOL(S)/POD, RECEIPTS AND OTHER APPLICABLE PAPERWORK WITHIN 24 HOURS OF DELIVERY TO CINVOICES@TQL.COM. FOR OTHER OPTIONS, SEE NEXT PAGE.

TQL CONTACT INFO

Name	Phone	Email	Fax
Steven Sadowski	800-580-3101 x51159	SadowskiDispatch@tql.com	5139473255

CARRIER CONTACT

Office Staffed 24/7

MC#/DOT#	Name	Phone	Terms	Fax
086875 / 3119062	Brz (il)	708-303-5150	28DAYS	630-485-0000

Address

COMPASS FUNDING SOLUTIONS PO BOX 205154 DALLAS, TX 75320-5154

Dispatcher	Driver	Truck #	Trailer #
Luke	wadi	830	h03248

LOAD INFORMATION

Rate	Type	Unit	Quantity	Total
\$1,750.00	Line Haul	Flat	1	\$1,750.00

Rates that are based on weight or count will be calculated from the quantities loaded.

Total: \$1,750.00 USD

Mode	Trailer Type	Trailer Size	Linear Feet	Temperature	Pallet/Case Count	Hazmat	Load Requirements
FTL	Van	53 ft			22 pallets/920 cases	Non-Hazardous	
Special Temp Instructions						LxWxH	

Pick-up Location	Date	Time
Coleman, MI	4/25/2024	Appt 10:30 Note:IF MISS, SHIP UNTIL 1430
DETROIT, MI	4/25/2024	Appt 16:30 Note:SHIP UNTIL 1700

Commodities:

Pick Up #	Quantity	Unit	Commodity	Notes
1	10	Pallets	Plastic Cups	
2	12	Pallets	Soft drinks	

Delivery Location	Date	Time
Tully, NY	4/26/2024	Appt 22:00 Note:night rec; if miss, opens at 2300

CARRIER RESPONSIBLE FOR

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	35500
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T Q Y L



**Note to
Carrier**

- Restacks/Repacks charges by lumper service- Driver is responsible for getting pictures of product on site before leaving receiver. Failure to do so could result in carrier being responsible for restack/repack charges.
 - For shipments with multiple pick up numbers, drivers are responsible for making sure all POs are given to shipper and loaded with all.
- DRIVER CANNOT LEAVE BEFORE MAKING SURE PICK 1 LEAVES 12 PALLET SPACES OPEN AT TAIL FOR PICK 2



T Q Y L





If this box is checked, Carrier is required to mail original paperwork to TQL at the below address.

CARRIER INVOICE #

FOR STANDARD MAIL

TQL
PO Box 799
Milford, OH 45150

OVERNIGHT INVOICING

TQL
1701 Edison Drive
Milford, OH 45150

QUICK PAY

If your default payment terms are not Quick Pay and you would like Quick Pay on this load, please check one of the boxes below. Send your invoice to the Quick Pay email or fax listed below or via one of the document scanning options.

☐ 1 Day Quick Pay 5%

☐ 7 Day Quick Pay 3%

METHODS TO SUBMIT PAPERWORK

Submit completed and signed paperwork within 24 hours of delivery.

EMAIL

Quick Pay - Quickpay@tql.com
Standard - cinvoices@tql.com

DOCUMENT SCANNING

[TQL Carrier Dashboard](#) - Send paperwork
for FREE via our web and mobile app

FAX

Quick Pay - 513-688-8895
Standard - 513-688-8782

TRANSFLO Express allows you to scan and send invoices
and POD's to TQL for \$3.50 from participating truck stops.

TQL must approve all accessorial terms/charges in advance and in writing. Payment of detention is determined on a load-by-load basis. Unauthorized charges will not be paid. Detention payment does not begin for at least 3 hours unless otherwise agreed to in writing. To qualify for additional compensation, the Carrier MUST notify TQL at least 30 minutes before beginning detention time and when arriving-on-time/departing from all shippers/receivers (unless the shipper/receiver will notate check in/out times on the paperwork).



BOOK SELECT LOADS ONLINE WITH BOOK IT NOW
ON TQL CARRIER DASHBOARD

SIGN IN >

USE TQL TRACKING
TO CUT DOWN ON CHECK CALLS



THIS IS AN AGREEMENT BETWEEN TQL AND CARRIER. CARRIER SHALL HAUL THE LOAD AT THE RATE ABOVE. CARRIER SHALL CALL TQL FOR LOAD INFORMATION. IF LOAD IS CHANGED OR CANCELED BY TQL, NO "TRUCK ORDER NOT USED" WILL BE PAID UNLESS TQL HAS PROVIDED THE CARRIER WITH LOAD DETAILS (PICK-UP NUMBER, SHIPPER NAME/ADDRESS AND DRIVER INFORMATION SHEET) AND APPROVED THE CARRIER TO BEGIN DRIVING TOWARDS THE PICK-UP LOCATION. THE SAFE, LEGAL AND PROPER OPERATION OF CARRIER SUPERSEDES ANY REQUEST, DEMAND, PREFERENCE, INSTRUCTION OR INFORMATION PROVIDED BY TQL OR ITS CUSTOMERS WITH RESPECT TO ANY SHIPMENT. IF ANY EMPLOYEE OF TQL OR ITS CUSTOMER REQUESTS, DEMANDS, OR INSTRUCTS CARRIER TO TAKE ANY ACTION THAT VIOLATES ANY LAW, CARRIER SHALL REFUSE TO TRANSPORT THE LOAD AND IMMEDIATELY CONTACT TQL BEFORE TAKING ANY FURTHER ACTION. CARRIER AGREES THAT WHEN IT CHOOSES TO TRANSPORT A LOAD IT DOES SO ON ITS OWN VOLITION, EXERCISING ITS OWN DISCRETION WITHOUT COERCION OR UNDUE INFLUENCE BY ANY INDIVIDUAL OR ENTITY. BY SIGNING THIS RATE CONFIRMATION AND/OR PERFORMING SERVICES FOR BROKER, CARRIER AFFIRMS THAT IT MAINTAINS KNOWLEDGE OF AND COMPLIANCE WITH ALL FEDERAL, STATE, AND LOCAL LAWS AND REGULATIONS, WHICH INCLUDES, BUT IS NOT LIMITED TO, ANY LAWS OR REGULATIONS RELATED TO CARB COMPLIANCE, THE CALIFORNIA TRANSPORT REFRIGERATION UNIT (TRU) OR AIRBORNE TOXIC CONTROL MEASURE (ATCM). CARRIER AFFIRMS THAT ALL OF ITS APPLICABLE EQUIPMENT TRAVELLING TO, FROM, OR WITHIN CALIFORNIA IS IN COMPLIANCE WITH CARB RULES AND REGULATIONS OR ANY OTHER SIMILAR REGULATIONS IN OTHER STATES WHEN TRAVELLING TO, FROM, OR WITHIN SUCH OTHER STATES. CARRIER FURTHER AFFIRMS THAT ALL EQUIPMENT IN ITS FLEET, INCLUDING ANY TRU EQUIPMENT, FURNISHED WILL BE IN COMPLIANCE WITH THE IN-USE REQUIREMENTS OF ALL OF CALIFORNIA'S TRU REGULATIONS AND, IF APPLICABLE, ANY ADDITIONAL REQUIREMENTS REQUIRED OF BROKER'S CUSTOMER. CARRIER WILL BE RESPONSIBLE FOR ANY AND ALL FINES ASSESSED AGAINST ANY PARTY FOR CARRIER'S FAILURE TO ADHERE, IN WHOLE OR IN PART, TO ANY REGULATION OR LAWS. THIS RATE CONFIRMATION IS INCLUSIVE OF ALL CHARGES.

IF THIS SHIPMENT RELATES TO A GOVERNMENT OR QUASI-GOVERNMENT CONTRACT (WHICH MAY INCLUDE, WITHOUT LIMITATION, FEDERAL, STATE, MUNICIPAL, OR POSTAL CONTRACTS), THEN THE SHIPMENT IS SUBJECT TO THE NOTICES AND COMPLIANCE REQUIREMENTS FOUND AT [HTTPS://WWW.TQL.COM/GOVERNMENT-CONTRACTOR-NOTICES.PDF](https://www.tql.com/government-contractor-notices.pdf) OR A HARD COPY WILL BE PROVIDED UPON WRITTEN REQUEST TO COMPLIANCE@TQL.COM.

BY SIGNING THIS DOCUMENT, THE CARRIER AND ITS DRIVER AGREE THAT THEY MAY LEGALLY RECEIVE SMS (TEXT) MESSAGES ORIGINATING FROM TQL. RESPONDING TO OR READING A TQL SMS MESSAGE WHILE DRIVING A TRUCK OR MOTOR VEHICLE CAN CAUSE SERIOUS INJURY, DEATH, OR PROPERTY DAMAGE TO YOU OR OTHERS. DO NOT READ OR REPLY TO A MESSAGE UNLESS YOUR VEHICLE IS STATIONARY AND PARKED. THE CARRIER, DRIVER, AND ANY OTHER EMPLOYEE AND/OR AGENT FOR CARRIER ASSUME ALL RESPONSIBILITY FOR ABIDING BY THESE INSTRUCTIONS AND AGREE THAT THEY WILL COMPLY WITH ALL APPLICABLE FEDERAL, STATE AND LOCAL LAWS INCLUDING, BUT NOT LIMITED TO: RECEIVING, READING AND/OR SENDING SMS MESSAGES, PHONE CALLS, AND/OR ANY OTHER INFORMATION TO OR FROM THE BROKER. CARRIER AGREES TO INDEMNIFY AND HOLD TQL HARMLESS TO THE FULLEST EXTENT PERMITTED BY LAW FOR ANY AND ALL CLAIMS OF ANY NATURE ARISING OUT OF OR RELATING TO THE HAULING OF THIS LOAD, THE VIOLATION OF THE TERMS OF THE BROKER-CARRIER AGREEMENT OR THIS RATE CONFIRMATION.



T Q Y L



For shipments with multiple pickup numbers, drivers are responsible for making sure all POs are given to shipper and loaded with all.

Equipment Expectations:

- Reefer unit must be able to obtain a reefer download upon request.
- Reefer must be precooled prior to arriving at the shipper
- The reefer must be set to run continuous (NOT cycle) at the temperature advised by TQL; Any discrepancies between the BOL's from the shipper and the driver instructions from TQL must be reported immediately to TQL prior to leaving the shipper

Restacks/Repacks and Lumper:

- Aldi is a self unload facility. If you choose to accept the lumper service, you are accepting any additional charges for restacks and repacks unless you obtain photos. If you do not leave the facility with restack photos, any reimbursement requests will be declined. Photos must be sent with your lumper receipt and BOLS to cinvoices@tql.com within 48 hours of delivery. Failure to send in your paperwork within 48 hours will result in any reimbursement requests being denied. Any lumper receipts with "additional charges" or multiple lumper receipts must have some documentation stating what the additional charge was for in order to be reimbursed.

Detention/Layover Requirements (For All Picks and Drops):

- Tracking must be accepted and maintained for the duration of the load. No detention/layover will be approved for un-tracked loads.
- Carrier must be checked in/on time for their appointment. If given an appointment, FCFS, or arrival window, the driver must arrive within the given window.
- Carrier must notify TQL 30 minutes before detention time begins by call, text, or email.
- All pages of the BOL/POD must be emailed to ALDIAccessories@tql.com within 24-48 hours of delivery to be reviewed for detention.
- BOL/POD must have printed, stamped, or handwritten check in and check out times.

Handwritten times should be signed by the facility as well as matching TQLs tracking to be accepted.

Detention Payment Schedule (Dry Loads):

- APPT 2 Hours free then \$25/hour capping at layover.
- FCFS 3 hour free then \$25/hour capping at layover.
- Layover is \$200 after 24 hours.
- TONU is \$200.

Detention Payment Schedule (Refrigerated Loads):

- APPT 2 Hours free then \$35/hour capping at layover.
- FCFS 3 hour free then \$35/hour capping at layover.
- Layover is \$250 after 24 hours.
- TONU is \$250.

TQL requires the following communication

- At or before the appointment time/within the FCFS window that a driver is checked in to the facility
- 30 minutes before detention time starts
- At the time driver is loaded/unloaded
- BOL/POD must have times stamped and signed by the shipper/consignee (handwritten is not sufficient)

FAILURE TO FOLLOW PROCEDURE MAY RESULT IN DENIED DETENTION/LAYOVER



Carrier Representative Signature

*By electronically signing below and acknowledging acceptance, I confirm I have the authority to act on behalf of, and bind the undersigned individual and/or entity and have agreed to the terms

Name* S/ **Luke Miche**



T Q Y L



Pickup Dates
4/25/24, 4/25/24

Delivery Dates
4/26/24

TQL CONTACT INFO

Name	Phone	Email	Fax
Steven Sadowski	800-580-3101 x51159	SadowskiDispatch@tql.com	5139473255

CARRIER CONTACT

Name	Dispatcher	Driver
Brz (il)	Luke	wadi

LOAD INFORMATION

Mode	Trailer Type	Trailer Size	Temperature	Pallet/Case Count	Hazmat	Load Requirements
FTL	Van	53 ft		22 pallets/920 cases	Non-Hazardous	
Special Temp Instructions						

CARRIER RESPONSIBLE FOR

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	35500
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PICKUPS

Shed	City	State	Zip	PU#	Date	Time
HUHTAMAKI- R4	Coleman	MI	48618	DRIVER CANNOT LEAVE BEFORE MAKING SURE PICK 1 LEAVES 12 PALLET SPACES OPEN AT TAIL FOR PICK 2 , APPT# 674473 , TUL-270719 / 10 PALLETS	4/25/2024	Appt 10:30 Note:IF MISS, SHIP UNTIL 1430
	Information:					
	393 Webster Street Coleman MI 48618 per Tracy 3 / 9 / 23					
	Commodities:					
	Quantity	Unit	Commodity			Notes
	10	Pallets	Plastic Cups			
INTRASTATE DISTRIBUTORS, INC.	DETROIT	MI	48203	APPT# 12366870 , TUL-268285 / 12 PALLETS	4/25/2024	Appt 16:30 Note:SHIP UNTIL 1700
	Information:					



20021 EXETER AVE
DETROIT MI 48203

Commodities:

Quantity	Unit	Commodity	Notes
12	Pallets	Soft drinks	

DROPS

Consignee	City	State	Zip	Delivery PO	Date	Time
ALDI (TULLY,NY)	Tully	NY	13159	APP8582123	4/26/2024	Appt 22:00 Note:night rec; if miss, opens at 2300

Information:

ALDI DISTRIBUTION CENTER
300 State Route 281
Tully NY 13159

ALDI TULLY NY IS A NIGHT TIME RECEIVER, BY APPT. NO DAY TIME RECEIVING.
DRY/FRESH/FROZEN DOCK RECEIVING HOURS: 2200-0200 HRS BY APPT

if miss appt but arrive during receiving hours, likely they will be worked in, but not guaranteed. if miss night time receiving completely, driver will have to wait until receiving reopens the following night.

DRIVERS ARE REQUIRED TO HAVE SIGNED GATE PASS SHOWING ARRIVAL TIME AT ALDI.
THE GUARDSHACK WILL PROVIDE THIS UPON CHECK IN.

**Note to
Carrier**

- Restacks/Repacks charges by lumper service- Driver is responsible for getting pictures of product on site before leaving receiver. Failure to do so could result in carrier being responsible for restack/repack charges.
- For shipments with multiple pick up numbers, drivers are responsible for making sure all POs are given to shipper and loaded with all. DRIVER CANNOT LEAVE BEFORE MAKING SURE PICK 1 LEAVES 12 PALLET SPACES OPEN AT TAIL FOR PICK 2

For shipments with multiple pickup numbers, drivers are responsible for making sure all POs are given to shipper and loaded with all.

Equipment Expectations:

- Reefer unit must be able to obtain a reefer download upon request.
- Reefer must be precooled prior to arriving at the shipper
- The reefer must be set to run continuous (NOT cycle) at the temperature advised by TQL; Any discrepancies between the BOL's from the shipper and the driver instructions from TQL must be reported immediately to TQL prior to leaving the shipper

Restacks/Repacks and Lumper:

- Aldi is a self unload facility. If you choose to accept the lumper service, you are accepting any additional charges for restacks and repacks unless you obtain photos. If you do not leave the facility with restack photos, any reimbursement requests will be declined. Photos must be sent with your lumper receipt and BOLS to cinvoices@tql.com within 48 hours of delivery. Failure to send in your paperwork within 48 hours will result in any reimbursement requests being denied. Any lumper receipts



with "additional charges" or multiple lump sum receipts must have some documentation stating what the additional charge was for in order to be reimbursed.

Detention/Layover Requirements (For All Picks and Drops):

- Tracking must be accepted and maintained for the duration of the load. No detention/layover will be approved for un-tracked loads.
- Carrier must be checked in/on time for their appointment. If given an appointment, FCFS, or arrival window, the driver must arrive within the given window.
- Carrier must notify TQL 30 minutes before detention time begins by call, text, or email.
- All pages of the BOL/POD must be emailed to ALDIAccessories@tql.com within 24-48 hours of delivery to be reviewed for detention.
- BOL/POD must have printed, stamped, or handwritten check in and check out times.

Handwritten times should be signed by the facility as well as matching TQLs tracking to be accepted.

Detention Payment Schedule (Dry Loads):

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Detention Payment Schedule (Refrigerated Loads):

- APPT 2 Hours free then \$35/hour capping at layover.
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TQL requires the following communication

- At or before the appointment time/within the FCFS window that a driver is checked in to the facility
- 30 minutes before detention time starts
- At the time driver is loaded/unloaded
- BOL/POD must have times stamped and signed by the shipper/consignee (handwritten is not sufficient)

FAILURE TO FOLLOW PROCEDURE MAY RESULT IN DENIED DETENTION/LAYOVER

TQL PO# 27850126

THIS AGREEMENT IS SUBJECT TO THE TERMS OF THE BROKER/CARRIER AGREEMENTS SIGNED BY THE CARRIER AND TQL. THIS AGREEMENT IS AN ADDENDUM TO THE BROKER/CARRIER AGREEMENT. THIS DOCUMENT IS ONLY FOR INFORMATIONAL PURPOSES.



Huhtamaki

BILL OF LADING

Page: 1

Date: 4/25/2024

BILL OF LADING #: 000000001649245

LOAD #: 701832

SHIP FROM

Coleman-F/G RBU WHSE UNLIMITED
393 WEBSTER STREET
COLEMAN, MI 48618

Ord: 674473


Load # is
reference for
freight billing.

SHIP TO

Aldi - Tully
300 State Route 281
Tully, NY 13159

Carrier: Customer Pickup

AL 35950
(ph) None (fx) None

SCAC: PICKUP

Pro Number: SEAL 0064484

Trailer Number: 3248

SPECIAL INSTRUCTIONS

Product Essential for Supermarket & Food Manufacturing distribution.
SLC TO FIRST BREAK ONLY ** ANY PENALTY for LATE or MISSED APPOINTMENTS
will be charged to the CARRIER. **
C MUST BE PALLETIZED. CFA 48 HRS IN ADV, EXCEPT
C MONDAY WHICH SHOULD BE BY 2PM PREVIOUS FRIDAY:
C 315 696 2425x5. HRS ARE 4AM 6AM MON SAT LTL
C (ABF, ROADWAY, ESTES & R&L) 7AM ONLY. DO
C CCX OR YELLOW. FLOOR/SKIP/CONTAINER REC 4AM ONLY.
C RBU # CUSTOMER PO #TUL DELIVERY DATE . 2008
C ENTERED BY: KIMBERLY MCMAHON

COLLECT

Master Bill of Lading:

With underlying Bills of Lading

()

checkbox

ADDITIONAL SPECIAL INSTRUCTIONS

For freight collect shipments: If this shipment is to be delivered to the consignee,
without recourse on the consignor, the consignor shall sign the following statement: The
carrier may decline to make this delivery of this shipment without payment of freight
and all other lawful charges.

(Signed by Consignor)

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP (circle one)	ADDITIONAL SHIPPER INFO	REQ ARRIVAL DATE
270719	200.000	3132.000	(Y) N		4/25/2024
			(Y) N		
			(Y) N		
			(Y) N		
			(Y) N		
GRAND TOTAL	200.000	3132.000	10 Std		

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>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</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
		200.000	CA	3132.000		Cups, Plastic, w/o handles, N/E	CP	CP
		200.000		3132.000		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(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.

The carrier shall not make delivery of this shipment without freight and all other lawful charges.

Shipper Signature

SHIPPER SIGNATURE / DATE

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 U.S. DOT.

TD 4/25/24

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 U.S. DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

ECLIPSE ADVANTAGE, LLC
CORPORATE TAX ID# 90-0855928

Receipt #	53
Location:	ALDITNY
BillToCode:	CHECK
Check Number:	6207434
Date:	4/27/2024
Carrier:	B.R.Z.
Vendor:	Intrastate Distributors, Inc.
PO #:	TUL.268285.0 4.27.24
Load Type:	08.01
Weight:	30000
# Cases:	30
Manager:	Shakiera Colon
Cash/Check:	\$90.00
Backhaul:	\$0.00
Addl Chgs:	\$0.00
CC Fee:	\$6.00
Con / Car:	\$0.00
LTL:	\$0.00
Vendor Inv:	\$0.00
Total:	\$96.00
Notes:	

Drivers please clearly print the req
you about your delivery/bill of ladi
assigned dock door, and place your
unloaded, please wait inside your car for a warehouse associate to contact you.

Company

Name

Phone

Trailer

B.R.Z.

WAD, Bonanno

305 780 2170

3248 Truck#/Color WHITE/830

DRY

Appointment 22:00
Check In Time 22:5
Door # 53
PO # 268285
T # 80
Pallet Count 22

ALL forms of payment are accepted electronically.
WE WILL NOT ACCEPT PAPER CHECKS/CASH
EFS | ComData | T-Check | Fleet One | \$6 Check fee
Credit/Debit charges will have an additional 7% fee
Unloading Company: Eclipse IA
Tax ID : 900 855 928

The load has been inspected for evidence of infestation, cleanliness, condition and odors of the trailer. The product has been inspected for evidence of tampering, damage and commingling. The Country of Origin is present on the label if applicable. Received under protest pending quality inspection and count/quantity verification.

GA 1235am

Aldi Signature _____

Driver Signature _____

Gate Pass _____

Date

4/26/24

Time

3:30PM

Check In (Guard):

376

Appointment Time:

2200

Unloaded & Signed Out:

GRAND TOTAL

PACKAGE

LOADING

UNIT

TYPE

210.000

CONTRACT CARRIER SERVICE
FREIGHT RECEIPT

Page 1

ed below, in apparent good order, except as noted (contents and condition of contents unknown), marked, consigned, and
ted below, which ("carrier") agrees to transport and deliver in accordance with the terms of its motor contract carrier authority
terstate Commerce Commission and the transportation agreement b etween carrier and shipper.

From: INTRASTATE - EXETER
20021 EXETER ST
DETROIT MI 48203

Ship To: ALDI USA
300 STATE ROUTE 281
TULLY NY 13159

FREIGHT MOVING UNDER CONTINUING CONTRACTS

Reference #: TUL 268285
Invoice #: 000000020013704

Print Date: Apr 24, 2024

Product	Description	# of Pallets	# of Cases	Pallet Weight	Extended Weight
08016 04139 00997 00997	PALLETS CHEP GINGER BEER & ROOT BEER SUMMIT PO TUL 268285 4-25-24	12.0	12.0 720.0	1,887.60	720.00 22,651.20

The load has been inspected for evidence of infestation, cleanliness, condition and odors of the trailer. The product has been inspected for evidence of tampering, damage and commingling. The Country of Origin is present on the label if applicable. Received under protesting quality inspection and count/quantity verification.

Ald Signature: [Signature] Date: 4/26/24

Driver Signature: [Signature]

Gate Pass: [Signature] Time: 3:30 PM

Check In (Guard): [Signature]

Appointment Time: 2200

Unloaded & Signed Out: _____

Intrastate Distributors, Inc.

APR 25 2024

Shipping & Receiving

BY: _____

12.0 Misc
720.0 Cases
12.0 Pallets

Total Weight 23,371.20

Driver: Wadi Romaw Customer: _____
Loader: Khalid Mikh Receiver: _____
Trailer: 3248 Seal: _____

BRZ

305 780 2170

Khalid Mikh

INSPECTION LOG					
Order	Debris	Pest Activity	Open Container	Damage	Chemical Hazard
—	—	—	—	—	—

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BILL OF LADING

Page: 1

SHIP FROM

an-F/G RBU WHSE UNLIMITED
WEBSTER STREET
COLEMAN, MI 48618

Ord: 674473

BILL OF LADING #: 000000001649245

LOAD #: 701832



Load # is
reference for
freight billing.

SHIP TO

Aldi - Tully
300 State Route 281
Tully, NY 13159

Carrier: Customer Pickup

AL 35950
(ph) None (fx) None

SCAC: PICKUP
Pro Number: SEAL 0064484
Trailer Number: 3248

SPECIAL INSTRUCTIONS

Product Essential for Supermarket & Food Manufacturing distribution.
SLC TO FIRST BREAK ONLY ** ANY PENALTY for LATE or MISSED APPOINTMENTS
will be charged to the CARRIER. **
C MUST BE PALLETIZED. CFA 48 HRS IN ADV, EXCEPT
C MONDAY WHICH SHOULD BE BY 2PM PREVIOUS FRIDAY:
C 315 696 2425x5. HRS ARE 4AM 6AM MON SAT LTL
C (ABF, ROADWAY, ESTES & R&L) 7AM ONLY. DO
C CCX OR YELLOW. FLOOR/SLIP/CONTAINER REC 4AM ONLY.
C RBU # CUSTOMER PO #TUL DELIVERY DATE . 2008
C ENTERED BY: KIMBERLY MCMAHON

COLLECT

Master Bill of Lading:

With underlying Bills of Lading

()
check box

ADDITIONAL SPECIAL INSTRUCTIONS

For freight collect shipments: If this shipment is to be delivered to the consignee,
without recourse on the consignor, the consignor shall sign the following statement: The
carrier may decline to make this delivery of this shipment without payment of freight
and all other lawful charges.

(Signed by Consignor)

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP (circle one)		ADDITIONAL SHIPPER INFO	REQ ARRIVAL DATE
270719	200.000	3132.000	(Y)	N		4/25/2024
			(Y)	N		
			(Y)	N		
			(Y)	N		
			(Y)	N		
GRAND TOTAL	200.000	3132.000	10 Std			

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>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</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
		200.000	CA	3132.000		Cups, Plastic, w/o handles, N/E	CP	CP
		200.000		3132.000		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(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.

The carrier shall not make delivery of this shipment without freight and all other lawful charges.

ShipperSignature

SHIPPER SIGNATURE / DATE

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 U.S. DOT.

TH Wall 4/25/24

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 U.S. DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

Carrier Description Route	PICKUP Customer	Pickup
PRO Number	SEAL	0064484

300 State Route 281
Tulley

TULLY 13159 USA
NY

COL Means of Appointment Time

200.000
120000.000

Customer Item No. 53109
BOULDER RED 180Z FAC MOD 12/50

200.0000
200.0000
200.0000

10.000

3132.000
540.400

200.000
120000.000

