

**Bill to:**

DeGroot Logistics Inc

,
,
,

Invoice Date: 05/13/2024

Invoice #: PRO # 275803

Terms: NET 30

Due Date: 06/13/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/10/2024		671 Washburn Switch Rd, Shelby, NC 28150, USA - 1200 N Kirk Rd, Batavia, IL 60510, USA			
			1	\$1,450.00	\$1,450.00

TOTAL
\$1,450.00

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



DeGroot Logistics
PO Box 577765
Chicago, IL 60657
Haris Lakaca
+1 815-655-2738 (phone)
harisl@degrootlogistics.com

Load Number: 117581
Date: 05/08/2024
Equipment Type: Dry Van 53'
Freight Temp (Degrees F):

Carrier: ZIGI FREIGHT INC
Contact: RIKI KOVACEVIC, (p) (f)
Load Number: 117581
Pickup #: 1516960

Shipper Pickup (Stop 1)	
Clearwater Paper Corporation 671 Washburn Switch Rd Shelby, NC US 28150 Expected Date: 05/10/2024 Shipping/Receiving Hours: Appointment Required: Yes Appointment Time: 13:30	Pickup Instructions: 29 pallets. DOUBLE STACK Products: paper towels ** MUST HAVE SWING DOORS *** PU# 1516960 *** DRIVER MUST CALL TO CONFIRM CASE COUNT & PO#'s BEFORE LEAVING SHIPPER, FINES WILL APPLY IF NOT FOLLOWED *** ** Driver must accept Macropoint to haul the load ** ** Macropoint must be accepted entire time load is in transit ** ***SUBJECT TO \$250 LATE FEE FOR MISSED DELIVERY APPOINTMENT*** **SUBJECT TO \$250 FEE FOR NOT ACCEPTING MACROPOINT/TRACKING*** **IF RESTACK FEES ARE APPLIED AT DELIVERY, PICTURES OF PRODUCT BEFORE LEAVING SHIPPER ARE REQUIRED*** ***SLC - Shipper Load and Count - DRIVER MUST WRITE ON BOL* *** Can break Seal to check load was secured *** Shipper References: Pickup/Delivery Number: 1516960

Consignee Delivery (Stop 2)	
Batavia DC 1200 N Kirk Road Batavia, IL US 60510-1443 Expected Date: 05/12/2024 Shipping/Receiving Hours: Appointment Required: Yes Appointment Time: 23:00	Delivery Instructions: 29 pallets. DOUBLE STACK ***** PO# 7500604213 There will be a lumper at the delivery. We will reimburse once driver sends receipt to us. ALL RESTACK / EXTENSIVE FEES ARE SUBJECT TO REVIEW FOR REIMBURSEMENT. Consignee References: Pickup/Delivery Number: 278129999100381

Shipment Information					
Handling Unit		Package			
Qty	Type	Qty	Type	Weight	Commodity Description
0		2496	Cartons	7164 lbs	Ultra Paper Towel 6x120
0		144	Cartons	825 lbs	Ultra Paper Towel 12x120

Carrier Fees	
Description	Cost
Net Freight Charges	USD 1,200.00
Total Cost	USD 1,200.00

We offer 2 Day QuickPay at 1% - Sign into TriumphPay and change your 'Default Term and Payment' for DeGroot Logistics to the QuickPay option.

The carrier's acceptance of any shipment, or its receiving signature on the Bill of Lading, shall be conclusive evidence that the

number of pieces shown on the Bill of Lading is correct and that the product is in good condition. Where the carrier receives a sealed container or is unable to witness loading, carrier shall note "Shipper Load and Count-SLC" and seal number on the Bill of Lading. Carrier's failure to do so will serve as conclusive evidence that the container or trailer had been live loaded with the Servicing Motor Carrier's driver present.

Please email all paperwork, invoices and signed BOL's, to **PAPERWORK@DEGROOTLOGISTICS.COM**

All accessorials must be submitted within 5 days of the delivery or they will not be approved.

We don't pay advances for lumper charges, include a receipt with your invoice and we'll reimburse.

For any payment questions, please contact our accounting department at 815-668-4037

Carrier Signature *Sam Stanojevic* Date _____



**CLEARWATER
PAPER** | Consumer Products
Division

CLEARWATER PAPER CORPORATION
SHELBY DISTRIBUTION CENTER
671 WASHBURN SWITCH RD
SHELBY, NC 28150

Page 1

Carrier Copy
Master Bill of Lading #: 1516960

BILL OF LADING-ORIGINAL-NOT NEGOTIABLE

Carrier/Number/SCAC:
504
FOB
FOB

Trailer Number: W22718
Customer Auth:
Carrier PRO:
Alternate Carrier: Degroot

Print Date/Time: 05/10/2024 10:26:39
Weight: 10681

Grabs: 29
Pallets:
Bundles:
Rolls:
Seal: 1847460

Stop 1 of 1
Delivery Date/Time: 05/10/2024 13:30:00
Authorization #:
Ship To: ALDI INC-BATAVIA
1200 N KIRK RD
BATAVIA, IL 60510

Sales Order: 1516960
Delivery #: 1516960
OTB:
Freight Terms: FOB ORIGIN FRT COLLECT
Cube: 2772
Cust PO: 7500604213

Delivery Notes:
DO NOT SHIP SHORT without CS permission

Carrier Notes:

Item Number/Description	Quantity Shipped	UOM	Customer Quantity	U/M	Bundles	Rolls	Grabs	Weight
*82769 4061461836153 BLDR TWL US4/24/12 T WH SUL WH 2 11 X 5.9 5.4 SUL	6.0000	MG	144.0000	EA			3	866
Sales Order - 1516960 Line - 1.000								
	52.0000	MG	2,496.0000	EA			26	7675
*82770 4061461968410 BLDR TWL US4/48/6 T WH SUL WH 2 11 X 5.9 5.4 SUL								
Sales Order - 1516960 Line - 2.000								
	58.0000	EA	58.0000	EA				2320
PP00055 PECO PALLET 48-40-5.625 (RED)								
Sales Order - 1516960 Line - 3.000								

* These items are FSC certified, FSC Mix Credit, NC-COC-004711.

Total Quantity: 58.0000 2,640.0000

CLEARWATER PAPER CORPORATION
SHELBY DISTRIBUTION CENTER
671 WASHBURN SWITCH RD
SHELBY, NC 28150

Carrier Copy
Master Bill of Lading #: 15169660
BILL OF LADING-ORIGINAL-NOT NEGOTIABLE

Grabs: 29
Pallets:
Bundles:
Rolls:
Seal: 1847460

Print Date/Time: 05/10/2024 10:26:39
Weight: 10881

[illegible]

Subject to verification by the Trans-Continental Freight Bureau According to Agreement No. 4707

Shipper: Clayco Paper Corp.

Per: [Signature] Appt. Date/Time: _____

Pre-Paid Detention at Destination Reimbursement Info

Appt. Date/Time: _____
In Gate Date/Time: _____
Out Gate Date/Time: _____

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 rancidity. The country of origin is present on the label if applicable. Received under protest pending quality inspection and laboratory analysis verification.

Add Signature _____
 Driver Signature *[Signature]* Date *5-12-24*
 Gate pass _____
 Time *9:57-* _____
 Check in (Gate): _____
 Appointment Time: _____
 Released & Signed out: *11pm*

075

CLEARWATER PAPER | Consumer Products Division

CLEARWATER PAPER CORPORATION
SHELBY DISTRIBUTION CENTER
671 WASHBURN SWITCH RD
SHELBY, NC 28150

Page 1

Carrier Copy
Master Bill of Lading #: 1516960
BILL OF LADING-ORIGINAL-NOT NEGOTIABLE
Carrier/Number/SCAC:
504
FOB
FOB
Trailer Number: W22718
Customer Auth:
Carrier PRO:
Alternate Carrier: Degroot

Grabs: 29
Pallets:
Bundles:
Rolls:
Seal: 1847460

Print Date/Time: 05/10/2024 10:26:39
Weight: 10881

Stop 1 of 1
Delivery Date/Time: 05/10/2024 13:30:00
Authorization #:
Ship To: ALDI INC-BATAVIA
1200 N KIRK RD
BATAVIA, IL 60510
Sales Order: 1516960
Delivery #: 1516960
OT#:
Freight Terms: FOB ORIGIN FRT COLLECT
Cube: 2772
Cart PO: 7506004213

Delivery Notes:
DO NOT SHIP SHORT without CS permission

Carrier Notes:

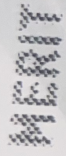
SLC

Item Number/Description	Quantity Shipped	U/M	Customer Quantity	U/M	Bundles	Rolls	Grabs	Weight
*82769 4061451836153 BLDR TWL U542412 T WH SUL WH 2 11 X 5.9 5.4 SUL	6,000	MG	144,000	EA			3	886
*82770 4061451868410 BLDR TWL U544816 T WH SUL WH 2 11 X 5.9 5.4 SUL	58,000	EA	58,000	EA				
PP00055 PECO PALLET 48-40-5.625 (RED)	58,000	EA	58,000	EA				
Sales Order - 1516960	64,000	MG	2,496,000	EA				
Sales Order - 1516960	58,000	EA	58,000	EA				
Sales Order - 1516960	58,000	EA	58,000	EA				
Total Quantity:	122,000		2,640,000					

The load has been inspected for evidence of pilferage, damage, and contamination. The Country of Origin is present on the bill of lading. The load is subject to inspection and count/quantity verification.

AMS Signature: *[Signature]*
Driver Signature: *[Signature]*
Gate pass: *[Signature]*
Time: 5-12-24
Check by (Country): *[Signature]*
Appointment Time: 11/10/23
Inspected & Signed out: *[Signature]*

*These items are FSC certified. FSC Mix Credit, NC-COC-004711.



ARWA LOGISTICS

ARWA
R | Consumer
Division

(949) 481-0685

Aldi (ALDEAT), Batavia, IL

Tax Id 461734845
WO #
ALDEAT9846505122024224023
Time 5/12/2024 10:40:00 PM
PO # 7500604213
Truck # 727
Trailer # W22718
Door # 72
Client's Dept Unloading (GPP)
Product Dry
Vendor Clearwater Paper Corp
Carrier ration
Bill To ROYAL 3
QTY < Case > ROYAL 3
Activity 2640
Work Order Charge \$93.00
Service Charge \$93.00
Total \$8.00
Payment \$101.00
Check # Check
Authorization 6827769
Driver 6827769
RAFAEL

Driver's Signature

Supervisor's Signature

39

30:00

COLLECT

Description

4001401366110

BLDR TWL U54/48/6 T WH SUL
WH 2 11 X 5.9 5.4 SUL

DB000055