

Bill to: DSG LOGISTICS LLC 1100 South Mint Str. Suite 209, CHARLOTTE, NC, Invoice Date: 05/28/2024 Invoice #: 0141566 Terms: NET 30 Due Date: 06/28/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/24/2024		150 Relway Ct, Duncan, SC 29334 - 295 RYE ST. South Windsor, CT 06074			
			1	\$2,400.00	\$2,400.00

TOTAL

\$2,400.00

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

1350 DSG Logistics, LLC Yakima, WA 98908 151 Low Road		*** CARRIER Load Confirmation *** Please confirm receipt and provide the following: Driver Name, Driver Cell, Truck # and Trailer #						1				
704-931-16	44				A	FTERH	OURS: 704-9	31-1644	DSG Ref:	DSG Ref: 0141566		
Carrier: Date:	BRZ BURB 05/23/			IL	60459			Contact: Phone: Fax:	REBECCA PARKEI (708) 303-5150	२		
Order	Orde Pieces Temp BOL:	r: s: o:	0141 1350 CM3					Commodity Weight: Trailer:	y: TISSUE 16200.0 Van (DAT)			
	PU 1	Phor Refe Refe	ress: ne: erence erence	150 Re Appts b DUNC	887-004 : :	S	NY C 29334 30 SWN-28724 SO58472	Stop P	d/Unld: No driver loading	ui		
	SO 2	Refe	ress: ne: erence erence	295 RN SOUTH	H WINDS 290-290 :	SOR C	SOR T 06074 APP869330 30 SWN-28724	Stop P)9	d/Unld: No driver loading			
Payment				eight Pa ier Pay:	y:		\$2,400.00 \$2,400.00					

Instructions

DSG will reimburse for unloading, but does NOT advance via Comcheck for drivers. Please make sure driver is able to pay lumper and you *will* be reimbursed.

If load has more than one pick up driver MUST alert shipper that load has another pick and how many pallet spaces need to be left when truck leaves facility.

Driver **MUST** make sure freight is secured and loaded correctly before leaving shipper. Once driver leaves the shipper any damage that happens in transit is the responsibility of the carrier. Call DSG if not 100% sure product is secure. DSG DOES NOT REIMBURSE FOR RESTACK FEES.

Dispatchers:

Carriers or its agents certify that any TRU equipment furnished will be in compliance with the in-use requirements of the California TRU Regulations. Brokers, Forwarders or its agents certify that any equipment

furnished will be in compliance with the in-use requirements of the California TRU Regulations. Failure by

Brokers, Forwarders or Carriers to comply with this regulation resulting in penalties or fines to DSG Logistics will be assessed to the Broker, Forwarder or Carrier.

** All loads require refrigerated units unless otherwise specified. Run temperature listed on the Bills of Lading.

If there is a discrepancy in product temperatures, call 978-548-5880 to clarify what temperature to maintain **** **Call DSG Logistics immediately if truck is going to be late for appointment. If a truck is late DSG Logistics reserves the right to impose a fine up to \$250 per day**

Check calls must be received twice daily for all loads. DSG Logistics reserves the right to impose a fine up to \$250/day **Call DSG Logistics immediately if loaded box count is +/- 5 boxes of confirmation. Truck will not be compensated for product left off truck over 5 boxes and flat rate agreements may be adjusted if we are not contacted in time to correct the counts.

**Once product is loaded and signed for it becomes the truck's responsibility. Please be sure counts are correct, no damaged boxes, and pulp temperatures are in compliance.

**If load requires a seal, please check once daily to ensure properly secured. Call DSG Logistics immediately if seal is missing, broken or evidence of tampering is present

**Carriers are expected to take the following minimum weights for each type of load: Reefer - 43,500lbs / Dry - 45,000 lbs / Flatbed - 48,000lbs. If a carrier does not take the specified weight above, DSG Logistics reserves the right to deduct from the freight rate for the missed product

**Signed BOL's and/or POD must be faxed to 509.654.7461 or e-mailed to dsgloginc@superfreshgrowers.com within 24 hours of delivery

**If a stop payment is requested by the carrier or factoring company on a check that has not been received but DSG Logistics shows

the check was mailed, DSG Logistics will deduct a fee of \$10.80 per check when the replacement check is issued.

In addition, the replacement check will not be issued until the following check run after 3 business days has passed.

Unless otherwise specifically agreed by the parties, the Company identified above will be primarily responsible for providing the described transportation services for DSG Logistics as a freight contractor subject to the obligations and duties set forth in the Blue Book Transportation guidelines for freight contractors. If Company is acting as a broker only, then Company shall promptly provide DSG Logistics with written confirmation of the transportation services to be provided to DSG Logistics containing the following information: (i) the name, address, phone number and federal tax number of the carrier and the broker; (ii) a description of the transportation services to be provided; (iii) the total amount the carrier is charging for the transportation services and who will pay the charges and (iv) proof of the carrier's cargo and liability insurance, including the name of the insurance company, the unimpaired amount of the coverage and the policy number(s). Company shall indemnify and hold DSG Logistics harmless from any loss that DSG Logistics or its customer may sustain if Company fails to verify adequate carrier insurance coverage for the produce which is covered by the carriage contract or fails to provide the information required of a freight broker under the Blue Book Transportation Guidelines.

DOMESTIC STRAIGHT BILL OF LADING - Original - Not Negotiable

SO58472

RECEIVED, subject to the "Common Carrier Rate Agreement" or the CONTRACT between Shipper and Carrier in effect on the date of the shipment, the property described below, received in good order, except as noted (contents and condition of packages unknown), marked, consigned, and described as shown below. This Bill of Lading is not subject to any tariffs or classifications whether individually determined or filed with any federal or state regulatory agency, except as specifically agreed to in writing by the Shipper and Carrier. Rate individually determined and not subject to filed tariffs.

BOL No	Customer P. O		Invoice Number	Date Shipped	Freig	ht Terms
SO58472	287240		IN58869	5/24/2024	FOB-Or	ig Frt Collect
Shipper: Duncan 150 Retlaw Court Duncan, SC 2933	4		295 R	South Windsor		
			ITEM LIST			and the spectrum
Quantity Customer SKU	U/M Item Code Legacy Code	Descripti	on	Pa	llets Stacked	NMFC Code
1,350.0000 C, 701572	ASE 100943	FC 2P 24 FSC Mix (pk/144s FSC Aldi Credit		30 N	
FSC certificate NC FSC® certified.	-COC-007513 (former certifi	cate NC-COC-	-007299). Only the produ	ucts that are identified as	such on this do	ocument are
Carrier: RIKI TRANS Trailer: 232182 Seal: 31065 Check IN Time:	PORTATION INC./ DSG LOGIS	STICS Total W Total U Total Pa Check OUT Tin	nits: 1,350 units allets: 30 skids	Delivery Appt: Confirmation #: Delivery Door:		
HIMPER Name Annen Humer Signature	Plille	CARRIER Name	RZ	CONSIGNEE Name CONSIGNEE Signature		
	SHIPPER MUST PRINT 3 COPIE	ES OF THIS DOCUM	ENT. SHIPPER KEEPS 1, CARRIER	R TAKES 2 (FOR CARRIER & CONS	IGNEE)	5/24/2024 12:06 pm

$\langle \text{ RoadSync Invoic... } \square$

	GE 1
Quality Lumping Services LLC RoadSync ID: 9099	Powered by XRoadSync
RoadSync ID: 9099 Tax ID: 061577483 Phone: 2032133227	RS Trans# 4621504
33 Harvest Ct Newington CT, 06111	Generated: May 28, 2024 4:21 AM EDT
	DESTINATION
BRZ	Quality Lumping Services LLC
6122890479	33 Harvest Ct Newington CT, 06111
LINE	ITEMS
(1) Pull Off (25-48)	\$110.00
	MENTS
CLERK	F DETAILS Ship Rec Quality Lumping Services
PAYMENT METHOD	Ship Kec Quarty Lumping Services Self-Checkout / Check
PO Number 1	287240
Trailer Number	232182
Truck Number	811
AMOUNT CONVENIENCE FEE	\$110.00 \$4.14
GRAND TOTAL	\$114.14
	.
PAIDI	N FULL
No Refund	is or Returns

This site uses RoadSync. For more information on RoadSync text RSINFO to (404) 994-4399.

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DOOR: 4 Date: 05-28-24 BRZ CARRIER NAME 1414 USE GUARD CHECK ONLY Bayarolo DRIVERS NAME GATE PASS PO#, SWN#, BL#: TIME OUT: TIME IN: Phone # (672) 289-0479 B 11 TRUCK # TRAILER # NMET

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SO58472

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BOL No	Customer P.	0. In	voice Number	Date Shipped	
SO58472	287240		IN58869	5/24/2024	Freight Terms
hipper: uncan 50 Retlaw Court uncan, SC 29334			295 R	South Windsor	FOB-Orig Frt Collect
		IT	EM LIST	No.	
Quantity L stomer SKU	M Item Code Legacy Code	Description		Pally	The Shecked NMFC Co
1,350.0000 CAS 01572	SE 100943	FC 2P 24pk/144 FSC Mix Credit	s FSC Aldi		30 N
•		fampering, label if app count/quan Aldi Signat Driver Sign Gate Pass	a de triffer, The production of the production o	Dato 5-28- Dato 5-28- Dato 5-28- Dato 5-28-	1
SC certificate NC-6 SC® certified.	COC-007513 (former cert	ificate NC-COC-00729	9). Only the produc	ts that are identified as su	ch on this document are
certified,	PORTATION INC./ DSG LOG	IISTICS Total Weight: Total Units: Total Pallets:	16,200 ibs 1,350 units 30 skids	Delivery Appt: Confirmation #: Delivery Door:	
Darren	030	CARRIER NUMP BRZ	2:32	CONSIGNEE Name	
"The signal de	ml	CARRIER Signalius	V	CONSIGNEE Signature	
	Vie	T DOCUMENT, SHIP	PER KEEPS 1, CARRIER TA	IKES 2 IFOR CARRIER & CONSIGNED	5/24/2024 12:06 pm