

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

Date:

*** CARRIER Load Confirmation ***

DSG Logistics, LLC Yakima, WA 98908 151 Low Road 704-931-1644

Please confirm receipt and provide the following: Driver Name, Driver Cell, Truck # and Trailer #

Page

1

AFTERHOURS: 704-931-1644

Carrier: **BRZ**

BURBANK

05/23/2024

IL 60459 Contact:

REBECCA PARKER

DSG Ref: 0141566

Phone:

(708) 303-5150

Fax:

Order Order:

Pieces: Temp: 0141566

1350

Weight:

TISSUE 16200.0

Trailer:

Date:

Commodity:

Van (DAT)

BOL: CM31321630

PU 1

Name: SUN PAPER COMPANY

Address:

150 Retlaw Ct

Appts by email **DUNCAN**

PL

SC 29334

Contact:

Cynthia Velastegui

05/24/2024 1100

Drvr Ld/Unld: No driver loading or unload

Stop Pieces 1350

Phone: (305) 887-0040 Reference Number:

Reference Number: Reference Number:

30 PO SWN-287240 PU SO58472

SO 2

Name:

ALDI - SOUTH WINDSOR

Address: 295 RYE ST. Date:

05/28/2024 0400

SOUTH WINDSOR CT 06074

Contact: RECEIVING

Drvr Ld/Unld: No driver loading or unload Stop Pieces 1350

Phone:

(860) 290-2900 Reference Number:

AP

APP8693309

Reference Number: Reference Number: PLPO SWN-287240

Carrier Freight Pay: Total Carrier Pay:

\$2,400.00 \$2,400.00

Instructions

Payment

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:

MCLÉOC SOFTWARE

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 reserved.
- **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	BOL No Customer P. O.		Date Shipped	Freight Terms
SO58472	287240	IN58869	5/24/2024	FOB-Orig Frt Collect

Shipper:

Duncan 150 Retlaw Court Duncan, SC 29334 Ship To:

ALDI South Windsor 295 Rye St. South Windsor, CT 06074

1	T	F	M	L	П	S	т
•		_	IA		4 6	J	

Quantity Customer SKU	U/M	Item Code Legacy Code	Description	Pallets	Stacked	NMFC Code
1,350.0000 701572	CASE	100943	FC 2P 24pk/144s FSC Aldi FSC Mix Credit	30	N	

FSC certificate NC-COC-007513 (former certificate NC-COC-007299). Only the products that are identified as such on this document are FSC® certified.

Carrier: RIKI TRANSPORTATION INC./ DSG LOGISTICS Total Weight:

16,200 lbs

Delivery Appt:

Trailer: 232182

Total Units:

1,350 units

Confirmation #:

31065 Seal:

Total Pallets:

30 skids

Delivery Door:

Check IN Time:

Check OUT Time:

CONSIGNEE Name

CONSIGNEE Signature

< RoadSync Invoic... : :

PAGE 1

Quality Lumping Services LLC

RoadSync ID: 9099 Tax ID: 061577483 Phone: 2032133227 33 Harvest Ct Newington CT, 06111 Powered by \times RoadSync

RS Trans# 4621504 Generated: May 28, 2024 4:21 AM EDT

 PAID BY
 DESTINATION

 BRZ
 Quality Lumping Services LLC

 6122890479
 33 Harvest Ct Newington CT, 06111

LINE ITEMS

(1) Pull Off (25-48) \$110.00

COMMENTS
RECEIPT DETAILS

 CLERK
 Ship Rec Quality Lumping Services

 PAYMENT METHOD
 Self-Checkout / Check

 PO Number 1
 287240

 PO Number 1
 287240

 Trailer Number
 232182

 Truck Number
 811

 AMOUNT
 \$110.00

 CONVENIENCE FEE
 \$4.14

CONVENIENCE FEE \$4.14

GRAND TOTAL \$114.14

PAID IN FULL

No Refunds or Returns

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

1/1

DOOR: 48 Date: 05-28-24 327 CARRIER NAME USE GUARD CHECK ONLY Bayarolo DRIVERS NAME GATE PASS PO#, SWN#, BL#: TIME OUT: TIME IN: Phone # (672) 289-0479 TRAILER #

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 pelow. 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.

-200	-				
BOL No	Customer P. O)	Invoice Number	Date Shipped	Evaluate T
SO58472	287240		IN58869	5/24/2024	Freight Terms
Shipper: Duncan 150 Retlaw Court Duncan, SC 29334			295 R	To: South Windsor	FOB-Orig Frt Collect
		19	ITEM LIST	To a second	
Quantity Customer SKU	Legacy Code	Description		Pall	els Stycked NMFC Cod
1,350.0000 CA 701572	SE 100943	FC 2P 24p FSC Mix C	k/144s FSC Aldi Credit		30 N
•		familiable could have a second of the could be c	pering, deniage and commission of the production of the period of the pe	5/28/29 Date_5-28-	
FSC certificate NC-FSC® certified.	-COC-007513 (former certific	cate NC-COC-0	07299). Only the produc	ts that are identified as so	uch on this document are
Seal: 31065 Check IN Time:	PORTATION INC./ DSG LOGIS	TICS Total We Total Uni Total Pall	ts: 1,350 units lets: 30 skids	Delivery Appt: Confirmation #: Delivery Door:	
anes Sames Care	Milly	CARRIER SUPPLIES	BV	CONSIGNEE SIgnature CONSIGNEE SIgnature KES 2 [FOR CARRIER & CONSIGNE	