

**Bill to:**

MERGE TRANSPORTATION LLC
1405 N ORLEANS ST 2B,
CHICAGO,
IL,

Invoice Date: 06/16/2024

Invoice #: 127966

Terms: NET 30

Due Date: 07/16/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/15/2024		441 Masters Blvd, Anderson, SC 29626, USA - 1985 Old Union Church Rd, Salisbury, NC 28146, USA			
			1	\$700.00	\$700.00

TOTAL
\$700.00

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



Merge Transportation

1635 Bull Creek Ln
Charleston, SC 29414
312-312-7420

Contact Matt Janus
(708)401-7748
mjanus@mergetransportation.com

All communication MUST go through Merge Transportation LLC.
DO NOT contact Shipper or Consignee.

Carrier ZIGI FREIGHT INC
Attn Stephen
Phone (630)485-7370
Driver

Van	Equip Size: 53'	30 PALLETS 10095 lbs PAPER TOWEL	
Pick up	First Quality Consumer 441 Masters BLVD ANDERSON, SC 29626		Earliest 06/15/24 13:00 Latest 06/15/24 13:00 Contact Dawn Wakefield Phone (570)893-7348
	PU# 611321125	APPT# 7500860337	
	<u>Pieces</u>	<u>Piece Type</u>	<u>Weight</u> <u>Description</u>
	30	PALLETS	11,491 PAPER TOWEL
Delivery	Aldi - Salisbury 1985 Old Union Church Road SALISBURY, NC 28146		Earliest 06/15/24 22:00 Latest 06/15/24 22:00 Contact Main Phone (704)642-0023
		Appt # 7500860337	

Special Instructions

MUST BE FOOD GRADE TRAILER, CLEAN DRY ODOR FREE, NO HOLES OR LEAKS***NO REEFERS***

DRIVER MUST CONFIRM ALL PO'S ARE LOADED AT THE SHIPPER, CONFIRM PALLET AND CASE COUNT MATCHES PAPERWORK

IF ANY ISSUES WITH PALLET/CASE COUNT OR INCORRECT PO'S, DRIVER MUST LET MERGE TRANSPORTATION KNOW IMMEDIATELY PRIOR TO LEAVING THE SHIPPER

IF THERE IS NOT ENOUGH SPACE TO LOAD YOUR NEXT STOP, PLESAE DO NOT LEAVE THE SHIPPER WITHOUT CONFIRMATION FROM MERGE ON WHAT TO DO

PO # MUST MATCH BOL #

Macropoint Required ***\$500 rate reduction if macropoint is not accepted***

***Driver must take photo of loaded trailer after each stop

\$500 rate reduction for missed delivery

driver must send POD immediately upon receiving paperwork

IN AND OUT TIMES MUST BE SIGNED BY SHIPPER/RECEIVER FOR APPROVAL*



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Attn Stephen
Phone (630)485-7370
Driver

Rate Detail	Quoted Amount	700.00	
	Total:	\$700.00	Carrier Initials: <u>GP</u>

All invoices must include a signed delivery receipt and be sent to: ap@mergetransportation.com

Refer to the Order Number on your invoice: **127966**

Invoicing Instructions: Settlements are paid within 30 days from the date we receive your invoice. All invoices must include a SIGNED PROOF OF DELIVERY, BOL, carrier's name and Merge Transportation's Load # and be sent to ap@mergetransportation.com. If feasible please use the subject "Invoice - Merge's Load #_" for prompt responses and payment. Quickpay is available for a fee (please request details when submitting the invoice).

The undersigned hereby acknowledges as correct and accepts the referenced shipment on behalf of Merge Transportation LLC. This Agreement constitutes the entire agreement and understanding between the parties and shall not be modified, altered, changed or amended in any respect unless in writing and signed by both parties. This agreement shall take precedence over any other source of information including but not limited to the BOL, the shipper, the consignee, or any other source besides written approval from Merge Transportation LLC. **Any source of information that differs from this rate confirmation shall be immediately brought to Merge Transportation's attention before proceeding in any manner..**

Except with written notice from Merge Transportation, in regards to this specific shipment, Carrier's motor vehicle equipment shall be dedicated to Merge Transportation's exclusive use while transporting the cargo of this shipment. Carrier's violation of this exclusive use requirement shall result in carriers forfeiting its right for payment of transportation services for this rate confirmation, not as penalty, but as liquidated damages. Except as provided for herein, this rate confirmation sheet is subject to any and all applicable contract that may be in effect between the CARRIER and BROKER. The rate of this agreement is subject to on time pick up and delivery as specified on this agreement. The rate may be reduced if load is not picked up or delivered on time or if the terms and conditions of this agreement are violated. It is agreed that the charges indicated above include all costs and fees in connection with the shipment as described. Any accessorial charges must be authorized and approved prior or at the time of occurrence and in addition notification 30 minutes prior to going into detention is required or may result in customer rejecting detention pay. BOL and/or POD must be notated when driver assist, lumper, or detention occurs and all supporting documentation such as but not limited to, a receipt, must be sent with the invoice. Driver is responsible for accurate case/crate/pallet/skid count. If the driver is not allowed on the dock please mark BOL with "SLC". Carrier is responsible to ensure trailer is legally loaded and complies with all weight requirements. Any overages, shortages or damages must be reported to Merge Transportation at the time of occurrence and written on the BOL. A minimum of \$100,000.00 cargo insurance is required unless otherwise noted. Invoicing by the CARRIER and payment by the BROKER, constitutes acceptance of this agreement and by signing, this creates a contract carriage shipment.



THIS AGREEMENT MUST BE SIGNED AND EMAILED BACK TO YOUR CARRIER SALES REPRESENTATIVE

Carrier Signature: George Pavkovic Date: 06/15/2024



BILL OF LADING

Date: 06/15/2024 Page 1 of 2

SHIP FROM		SHIP TO		Freight Charges Bill To				
FQCP - Retail (US) 441 Masters Blvd Anderson SC 29626 Phone: (864) 437-2172		Aldi Inc - Salisbury, NC 1985 Old Union Church Rd Salisbury NC 28146 Phone: 704-642-0023		Aldi Inc Batavia 1200 N Kirk Rd Batavia IL 60510 USA				
BILL OF LADING NUMBER: 611321125 		CARRIER NAME: Customer's CARRIER Trailer Number: PTLZ241144 Seal Number(s): 0011184 PRO (9012K) 		Freight Charge Terms: (Prepaid unless marked otherwise) Prepaid _____ Collect <u>X</u> 3rd Party _____ <input type="checkbox"/> Master Bill of Lading: with underlying Bill of Lading				
SPECIAL INSTRUCTIONS: PO Number: 7500860337 Requested Delivery Date :06/15/2024			SHIPPING INSTRUCTIONS:					
CUSTOMER ORDER INFORMATION								
CUSTOMER ORDER NUMBER		# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO			
7500860337		2,766 CS	5870KG(12941LB)	N				
GRAND TOTAL		2,766 CS	5870KG(12941LB)					
CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		COMMODITY DESCRIPTION	LTL ONLY			
QTY	TYPE	QTY	TYPE	WEIGHT	H.M. (X)	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	NMFC #	CLASS
		2,766	CS	5870KG(12941LB)		Class 110		
43		2,766		5870KG(12941LB)		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: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>				
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 applicable to the shipper, on request, and to all applicable state and federal regulations.				The carrier shall not make delivery of this shipment without payment of				
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 applicable regulations of the U.S. DOT. Signed by shipper on 06/15/2024 at 16:01:18		Trailer Loaded: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver Pick Appointment: 06/15/2024 13:00 Driver Arrived: 06/15/2024 11:42		Freight Counted: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver Signed by carrier on 06/15/2024 at 16:01:15				
CARRIER SIGNATURE/PICKUP DATE Carrier acknowledges the receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the US DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted. Signed by carrier on 06/15/2024 at 16:01:15								



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BILL OF LADING

Date: 06/15/2024

SHIP FROM				BILL OF LADING NUMBER: 611321125			
FQCP - Retail (US) 441 Masters Blvd Anderson SC 29626 Phone: (864) 437-2172							
SHIP TO				CARRIER NAME: Customer's CARRIER			
Aldi Inc - Salisbury, NC 1985 Old Union Church Rd Salisbury NC 28146 Phone: 704-642-0023				Trailer Number: PTLZ241144			
				Seal Number(s): 0011184			
				PRO (9012K)			
Freight Charges Bill To				Freight Charge Terms: (Prepaid unless marked otherwise)			
Aldi Inc Batavia 1200 N Kirk Rd Batavia IL 60510 USA				Prepaid <input type="checkbox"/> Collect <input checked="" type="checkbox"/> 3rd Party <input type="checkbox"/>			
Aldi Signature				<input type="checkbox"/> Master Bill of Lading: with underlying Bill of Lading			
Gate Pass <input checked="" type="checkbox"/>							
SPECIAL INSTRUCTIONS: PO Number: 7500860337 Requested Delivery Date :06/15/2024				SHIPPING INSTRUCTIONS: 6-15-24			
Time <input checked="" type="checkbox"/>							
Check In (Guard): 930							
Appointment time: 10							
Unloaded & Signed Out: 11:40							
CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER		# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO		
7500860337		2,766 CS	5870KG(12941LB)	N			
GRAND TOTAL		2,766 CS	5870KG(12941LB)				
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