

**Bill to:**

DeGroot Logistics Inc

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,

Invoice Date: 06/17/2024

Invoice #: 119756

Terms: NET 30

Due Date: 07/17/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/14/2024		705 Williams St, Geneva, IN US 46740 - 1200 N Kirk Road, Batavia, IL US 60510-1443			
			1	\$500.00	\$500.00
		lumper	1	\$46.00	\$46.00

TOTAL
\$546.00

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
David Barry
(815) 348-9488 (phone)
davidb@degrootlogistics.com

Load Number: 119756
Date: 06/12/2024 **Equipment**
Type: Dry Van 53' Freight
Temp (Degrees F):

Carrier: ZIGI FREIGHT INC
Contact: RIKI KOVACEVIC, (p) (f)
Load Number: 119756
Pickup #: 1782253

Shipper Pickup (Stop 1)

Red Gold
705 Williams St
Geneva, IN US 46740
Expected Date: 06/14/2024
Shipping/Receiving Hours:
Appointment Required: Yes
Appointment Time: 14:00

Pickup Instructions: 5 pallets. NO DOUBLE STACK Products: tomatoes ** MUST HAVE SWING DOORS *** PU# 1782253 *** DRIVER MUST CALL TO CONFIRM CASE COUNT & PO#'s BEFORE LEAVING SHIPPER, FINES WILL APPLY IF NOT FOLLOWED *** **MUST BE ABLE TO LOAD 43,500 LBS, LOAD WEIGHTS MAY CHANGE* ** 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: 1782253

Consignee Delivery (Stop 2)

Batavia DC
1200 N Kirk Road
Batavia, IL US 60510-1443
Expected Date: 06/14/2024
Shipping/Receiving Hours:
Appointment Required: Yes
Appointment Time: 23:50

Delivery Instructions: 5 pallets. NO DOUBLE STACK 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: 278129999129892

Shipment Information

Handling Unit		Package			
Qty	Type	Qty	Type	Weight	Commodity Description
0		1020	Cartons	13515 lbs	Diced Tomatoes

Carrier Fees

Description	Cost
Net Freight Charges	USD 500.00
Total Cost	USD 500.00

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 Bill Carson Date 6/12/2024

RECEIVED, Subject to the classifications and tariffs in effect on the date of issue of this Original Bill of Lading.

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any portion of said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff of this is a motor carrier shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

FROM RED GOLD

AT South Williams St. Geneva, IN 46740

BILL OF LADING

BILL OF LADING #	DATE	PAGE
000000001944959	6/14/24	1 of 1

DATE SHIPPED

CONSIGNEE AND DESTINATION Batavia DC 1200 North Kirk Road Batavia IL 60510 USA		CARRIER ROYAL 3 ROYAL		DELIVERY DATE 0	
		CAR/VEHICLE INITIALS + NUMBERS 773 -289476		DELIVERY TIME 0	
		Seal # F5548328			
CUSTOMER 3594	LOAD # 308499	CUSTOMER PO NUMBER 7500786139	SHIP VIA BUYER	COL X	PPD
ORDER 1782253	QUANTITY SHIPPED 1020.000	DESCRIPTION CANNED TOMATO PRODUCTS		WEIGHT (SUBJECT TO CORR) 13060.080	
EXITED GENEVA IN 46740 CA 25		Pallets IN OUT CHEP 0 5		Subject to Section 7 of conditions of applicable bill of lading. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. Per _____ (Signature of Consignor)	
PROTECT FROM FREEZING AND EXTREME TEMPERATURES				If charges are to be prepaid write or stamp here. "To be Prepaid."	
Case Total: 1020.000				Received \$ _____ to apply in prepayment of the charges on the property described herein.	
SHIPPER'S CERTIFICATION: 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 Department of Transportation.		TITLE SIGN x Diana Warez 13060.080		Agent or Cashier Per _____ (The signature here acknowledges only the amounts prepaid)	
				Agent or Cashier \$ _____	
				C.O.D. SHIPMENT C.O.D. Amt _____ Collection Fee _____ Total Charges _____	
				THIS SHIPMENT IS CORRECTLY DESCRIBED. CORRECT WEIGHT LBS.	
* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight". † Shipper's imprints in lieu of stamp; not a part of Bill of Lading approved by the Interstate Commerce Commission. Note - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding		SHIPPER PER: X Diana Warez		LOAD CHECKED AND VERIFIED BY TRUCK DRIVER	

Permanent post office address of shipper

RED GOLD
P.O. BOX 83 Elwood, Indiana 46036-0083

CARRIER PER: X

ORIGINAL

1

PACKING LIST

PACKING LIST

ORDER NUMBER 1782253	SHIP DATE 6/14/24	PAGE 1 of 1
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PURCHASE ORDER NUMBER 7500786139

FROM RED GOLD

At P.O. Box 83 Elwood, Indiana 46036-0083

CONSIGNEE AND DESTINATION Batavia DC CHEP 6100105237 1200 North Kirk Road Batavia IL 60510 USA	CARRIER ROYAL 3	CARRIER CODE ROYAL
	CAR/VEHICLE INITIALS + NUMBERS 773 -289476	
	DRIVER NAME / OTHER INFO ANTONIO	
	Seal # F5548328	

CUSTOMER 3594	LOAD # 308499	SHIP VIA BUYER	CHEP # 6100105237
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LINE	RED GOLD ITEM / CUSTOMER ITEM NUMBER	ITEM DESCRIPTION / UPC # / CASE CODES	QUANTITY
1	HAHBA14T12 4061463334978	12/14.5oz Happy Harvest Diced Tomatoes 4099100-113891*/* CASE CODE FCBA143G32483 CASE CODE FCBA143G32484	1020.000

SHIPPER'S CERTIFICATION: 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 Department of Transportation.	TITLE SIGN x Diana Juarez	Case Total: 1020.000	THIS SHIPMENT IS CORRECTLY DESCRIBED.

1 The fibre boxes used for this shipment conform to the specifications set forth in the box makers certificate thereon, and all other requirements of the Consolidated Freight Classification.	SHIPPER PER: X Diana Juarez	LOAD CHECKED AND VERIFIED BY TRUCK DRIVER [Signature]

Permanent post office address of shipper

RED GOLD
P.O. BOX 83 Elwood, Indiana 46036-0083

CARRIER PER: X

ORIGINAL

1

MERIT LOGISTICS

(949) 481-0683

Aldi (ALDEAT) Batavia, IL

Tax Id	481734848
WO #	
ALDEAT10123806142004205830	
Time	8/14/2024 11:59:00 PM
PO #	7500798138
Truck #	773
Trailer #	288476
Door #	01
Client's Desc	Unloading (GFP)
Product	Dry
Vendor	Red Gold LLC
Carrier	Feyat 3
Bill To	Feyat 3
QTY x Case >	1000
Activity	\$38.00
Work Order Charge	\$38.00
Service Charge	\$8.00
Total	\$84.00
Payment	Cheque
Check #	7286480
Authorization	7286480
Driver	ANTONIO

Driver's Signature

Supervisor's Signature

RECEIVED, Subject to the classifications and tariffs in effect on the date of issue of this Original Bill of Lading.

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its named place of delivery at said destination, if no route, otherwise to deliver to another carrier on the route to said destination, is hereby agreed, as to such carrier of all or any portion of said property over all or any portion of said route in destination and as to each party at any time incinerated in all or any of said property, that the carrier shall be subject to all the terms and conditions of the Uniform Domestic Freight Bill of Lading set forth in the Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

BILL OF LADING		
BILL OF LADING #	DATE	PAGE
000000001944959	6/14/24	1 of 1

DATE SHIPPED

FROM RED GOLD

AT South Williams St. Geneva, IN 46740

CONSIGNEE AND DESTINATION			CARRIER	ROYAL	DELIVERY DATE
Batavia DC 1200 North Kirk Road Batavia IL 60510 USA			ROYAL 3	ROYAL	0
61/76A			CAR VEHICLE INITIALS + NUMBERS 773 -289476		DELIVERY TIME 0
			Seal # F5548328		
CUSTOMER	LOAD #	CUSTOMER PO NUMBER	SHIP VIA	COL	PPD
3594	308499	7500786139	BUYER	X	
ORDER	QUANTITY SHIPPED	DESCRIPTION	WEIGHT (SUBJECT TO CORR)		
1782253	1020.000	CANNED TOMATO PRODUCTS	13060.080		
		Pallets IN OUT			
		CHEP 0 5			
EXITED GENEVA IN 46740 CA 25					
		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.			
		Marek			
		Date 6-14-24			
		11:46p			
		12A :00A			
		Unloaded & Signed out:			
Case Total: 1020.000		PROTECT FROM FREEZING AND EXTREME TEMPERATURES			
SHIPPER'S CERTIFICATION: 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 Department of Transportation.			TITLE SIGN x Diana Warez 13060.080		
			THIS SHIPMENT IS CORRECTLY DESCRIBED.		
			CORRECT WEIGHT LBS.		

* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight".

† Shipper's imprints in lieu of stamp; not a part of Bill of Lading approved by the Interstate Commerce Commission.

Note - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

† The three boxes used for this shipment conform to the specific items set forth in the box makers certificate thereon, and all other requirements of the Consolidated Freight Classification

Permanent post office address of shipper

RED GOLD
P.O. BOX 83 Elwood, Indiana 46036-0083

CARRIER PER: X

ORIGINAL

1

PACKING I	
ORDER NUMBER	SHIP DATE
1782253	6/14/24
PURCHASE ORDER NUMBER	
7500786139	

CARRIER	ROYAL 3
CAR/VEHICLE INITIALS + NUMBERS	773 -289476
DRIVER NAME / OTHER INFO	
ANTONIO	
Seal #	F5548328

SHIP VIA	BUYER	SHIP #	6100105237
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LINE	RED GOLD ITEM / CUSTOMER ITEM NUMBER	ITEM DESCRIPTION / UPC # / CASE CODES	QUANTITY
1	HAHBA14T12 4061463334978	12/14.5oz Happy Harvest Diced Tomatoes CASE CODE FCBA143G32483 CASE CODE FCBA143G32484 4099100-113891*/	1020.000

The load has been inspected for evidence of infestation, cleanliness, condition and odors of the trailer. The product has been inspected for evidence of rotting, damage, and contamination. The quantity of article is correct on the label if applicable. Received under pending quality inspection and seal.

APR Signature _____

DATE: 6-14-24

APPOINTMENT TIME: 11:40p

UNLOADED & SIGNED OUT: 12th

SHIPPER'S CERTIFICATION: 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 Department of Transportation.	TITLE
SIGN X	Case Total: 1020.000

SHIPPER	PER: X	LOAD CHECKED AND VERIFIED BY TRUCK DRIVER
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RED GOLD
P.O. BOX 83 Elwood, Indiana 46036-0083
Permanent post office address of shipper