

**Bill to:**

DeGroot Logistics Inc

,
,
,

Invoice Date: 08/12/2024

Invoice #: 124149

Terms: NET 30

Due Date: 09/12/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
08/09/2024		671 Washburn Switch Rd, Shelby, NC 28150 - 1200 N. Kirk Road, Batavia, IL 60510-1443			
			1	\$1,300.00	\$1,300.00
		lumper	1	\$101.00	\$101.00

TOTAL
\$1,401.00

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
Scott Yu
(815) 655-2743 (phone)
scotty@degrootlogistics.com

Load Number: 124149
Date: 08/08/2024
Equipment Type: Dry Van 53'
Freight Temp (Degrees F):

Carrier: ZIGI FREIGHT INC
Contact: RIKI KOVACEVIC, (p) (f)
Load Number: 124149
Pickup #: 1535552

Shipper Pickup (Stop 1)

Clearwater Paper Corporation
671 Washburn Switch Rd
Shelby, NC US 28150
Expected Date: 08/09/2024
Shipping/Receiving Hours:
Appointment Required: Yes
Appointment Time: 14:15

Pickup Instructions: DOUBLE STACK Product: paper towels ** MUST HAVE SWING DOORS *** PU# 1535552 *** 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*** *** Can break Seal to check load was secured *** **DRIVER MUST WRITE ON BOL SLC - Shipper Load and Count***

Shipper References:

Pickup/Delivery Number: 1535552

Additional Instructions:

Consignee Delivery (Stop 2)

Batavia DC
1200 N Kirk Road
Batavia, IL US 60510-1443
Expected Date: 08/10/2024
Shipping/Receiving Hours:
Appointment Required: Yes
Appointment Time: 23:50

Delivery Instructions: DOUBLE STACK There will be a lumper at the delivery, forms of acceptable payment: EFS, Comcheck, cash and credit (if paying with card, we will not reimburse the fee). We will reimburse once driver sends receipt to us. ALL RESTACK / EXTENSIVE FEES ARE SUBJECT TO REVIEW FOR REIMBURSEMENT.

Consignee References:

Pickup/Delivery Number: 278129999209271

Additional Instructions:

Shipment Information

Handling Unit		Package			
Qty	Type	Qty	Type	Weight	Commodity Description
		1584	Cartons	4546 lbs	Ultra Paper Towel 6x120
		120	Cartons	987 lbs	Ultra Paper Towel 2x120
		480	Cartons	2750 lbs	Ultra Paper Towel 12x120

Carrier Fees

Description	Cost
Net Freight Charges	USD 1,300.00
Total Cost	USD 1,300.00

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 lump sum 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 Marisa S. Date _____



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

Carrier Copy

Master Bill of Lading #: 1535552

BILL OF LADING-ORIGINAL-NOT NEGOTIABLE

Carrier/Number/SCAC:

504

FOB

FOE

Trailer Number: H03259

Customer Auth:

Carrier PRO:

Alternate Carrier: DeGroot

Print Date/Time: 08/09/2024 17:23:12
Weight: 11130

Grabs: 56

Pallets:

Bundles:

Rolls:

Seal: 1882700

Stop 1 of 1
Delivery Date/Time: 08/09/2024 14:15:00

Authorization #:

Ship To: ALDI INC-BATAVIA

1200 N KIRK RD

BATAVIA, IL 60510

Sales Order: 1535552

Delivery #: 1535552

OT#:

Freight Terms: FOB ORIGIN FRT COLLECT

Cube: 2792

Cust PO: 7501234245

Delivery Notes:
DO NOT SHIP SHORT without CS permission

DO NOT SHIP SHORT without CS permission

Carrier Notes:

Aug 9 in @ 3:00pm
Aug 9 out @ 8:35pm

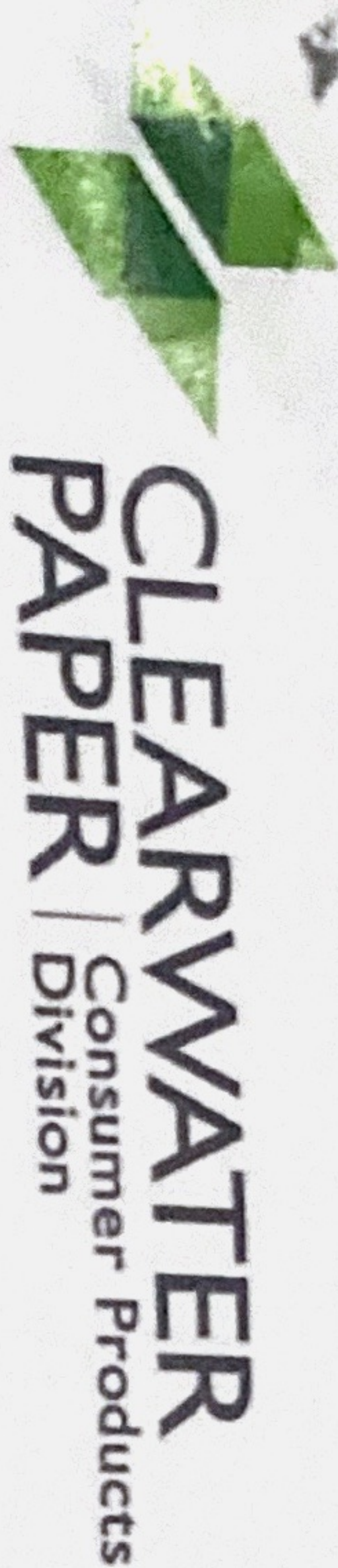
Item Number/Description	Quantity Shipped	U/M	Customer Quantity	U/M	Bundles	Rolls	Grabs	Weight
*204982								
40614618196699	120.0000	CA	120.0000	CA			3	988
BLDR TWL U54/6/2 T WH SUL								
WH 2 11 X 5.9 5.4 SUL								
Sales Order - 1535552			Line - 1.000					
*82770	33.0000	MG	1,584.0000	EA			33	4870
4061461968410								
BLDR TWL U54/48/6 T WH SUL								
WH 2 11 X 5.9 5.4 SUL								
Sales Order - 1535552			Line - 3.000					
*82874	20.0000	MG	480.0000	EA			20	2952
4061461836153								
BLDR TWL U54/24/12 T WH SUL								
WH 2 11 X 5.9 5.4 SUL								
Sales Order - 1535552			Line - 2.000					
PP00055	58.0000	EA	58.0000	EA				2320
PECO PALLET 48-40-5.625 (RED)								
Sales Order - 1535552			Line - 4.000					

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

Total Quantity:

173.0000

2,184.0000



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

Carrier Copy
Master Bill of Lading #: 1535552
BILL OF LADING-ORIGINAL-NOT NEGOTIABLE

Print Date/Time: 08/09/2024 17:23:12
Weight: 11130

Grabs: 56
Pallets:
Bundles:
Rolls:
Seal: 1882700

Carrier/Number/SCAC:
504
FOB
FOB
Trailer Number: H03259
Customer Auth:
Carrier PRO:
Alternate Carrier: DeGroot

Subject to section 7 of Conditions of carriage, the shipment is to be delivered to the consignee without recourse on the consigner, the consigner shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Clearwater Paper Corp
Signature of Consigner

Receive, subject to the classifications and tariffs in effect on the date of this Bill of Lading, the property described below, in apparent good order, except as noted (contents and condition of packages unknown), marked, consigned, and designated 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, it 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 said property over any or all portion of said route to destination, and as to each party at any time interested in any or all of said property that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Freight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading set forth in the classification or the tariff which governs the transportation of this shipment, and the said terms are hereby agreed to by the shipper and accepted for himself or his assigns.

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

Shipped:
Clearwater Paper Corp.

Per:

Agent:

FOB

Per:

THIS BILL OF LADING IS TO BE SIGNED BY THE SHIPPER AND AGENT OF THE CARRIER ISSUING SAME

Pre-Paid Detention at Destination Reimbursement Info

Appt. Date/Time: _____

In Gate Date/Time: _____

Out Gate Date/Time: _____

MERIT LOGISTICS

(949) 481-0685

Aldi (ALDBAT), Batavia, IL

Tax Id 461734845

WO #

ALDBAT9356108102024221230

Time 8/10/2024 10:12:00 PM

PO # 7501234245

Truck # 742

Trailer # 73259

Door # 60

Client's Dept Unloading (GRF)

Product Dry

Vendor Clearwater Paper Corporation

Carrier Royal 3

Bill To Royal 3

QTY < Case > 2184

Activity \$93.00

Work Order Charge \$83.00

Service Charge \$8.00

Total \$101.00

Payment Check

Check # 7836602

Authorization 7836602

Driver NATE

Driver's Signature

Supervisor's Signature

TK

08/11/2024 00:01

www.meritlogistics.com

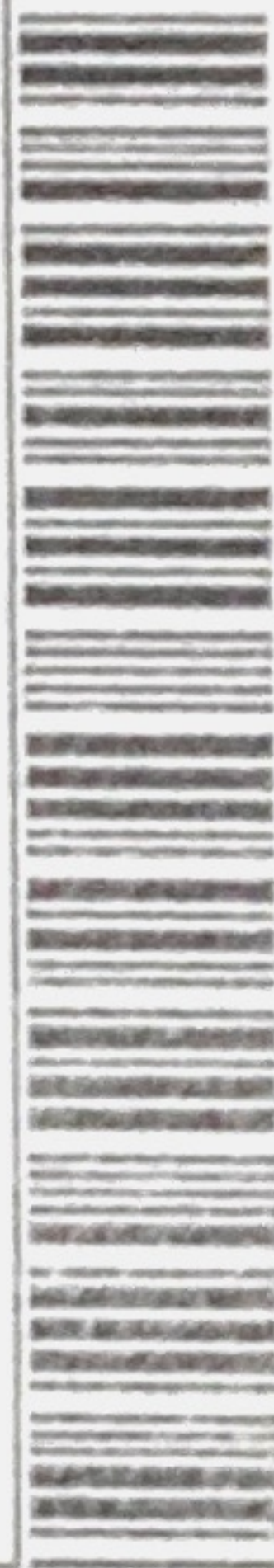


**CLEARWATER
PAPER** | Consumer Products
Division

CLEARWATER PAPER CORPORATION
CONSUMER PRODUCTS SHELBY
671 WASHBURN SWITCH RD
SHELBY, NC 28150

Pick Slip #: 1516852
Freight Terms: FOB ORIGIN FRT COLLECT
Authorization #:
Grabs/Pallets: 56/
Packages/Rolls: /

Customer PO: 7501234245



Ship To: 232468
ALDI INC-BATAVIA
1200 N KIRK RD

BATAVIA, IL 60510
US



PP00055

PECO PALLET 40-40-5-625



* 204982
4061461819699



* 82770
4061461968410



* 82874
4061461836153

Print Date/Time: 8/9/24 17:23:01
Delivery Date/Time: 8/9/24 14:15:00

Weight: 11129.8700
Seal: 1882700

60

MANIFEST

Bill of Lading #: 1535552
Master Load #: 1535552
Delivery #: 1535552

MANIFEST-ORIGINAL-NOT
NEGOTIABLE

Carrier/Number/SCAC:

FOB
504
FOB

Trailer Number: H03259

Page 1

Item Number	Description 1	Description 2	Line #	Clearwater Quantity	U/M	Customer Quantity	Grabs	Weight
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58.0000 EA

58.0000 EA

2,320.00

BLDR TWL U54/48/6 T WH SU WH 2 11 X 5.9 5.4 SUL 120.0000 EA

120.0000 CA

3

987.60

BLDR TWL U54/48/6 T WH SU WH 2 11 X 5.9 5.4 SUL 33.0000 MG

1,584.0000 EA

33

4,870.47

BLDR TWL U54/24/12 T WH S WH 2 11 X 5.9 5.4 SUL 20.0000 MG

480.0000 EA

20

2,951.80

2,184.0000

56

11,129.87

Total for Manifest: Grabs: 56 Packages:

173.0000

Clearwater Quantity

Customer Quantity:

2,184.0000

Weight:

11,129.87

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



CLEARWATER PAPER CORPORATION
CONSUMER PRODUCTS SHELBY
671 WASHBURN SWITCH RD
SHELBY, NC 28150

Print Date/Time: 8/9/24 17:23:12
Delivery Date/Time: 8/9/24 14:15:00

Weight: 11129.8700
Seal: 1882700

Ship To: 232468
ALDI INC-BATAVIA
1200 N KIRK RD

BATAVIA, IL 60510
US

Pick Slip #: 1516852
Freight Terms: FOB ORIGIN FRT COLLECT
Authorization #:
Grabs/Pallets: 56/
Packages/Rolls: /

Customer PQ: 7501234245



MANIFEST

Bill of Lading #: 1535552
Master Load #: 1535552
Delivery #: 1535552

MANIFEST-ORIGINAL-NOT
NEGOTIABLE

Carrier/Number/SCAC:

FOB
504
FOB

Trailer Number: H03259

Page 1

Item Number	Description 1	Description 2	Line #	Clearwater Quantity	U/M	Customer Quantity	Grabs	Weight
PP00055	PECO PALLET 48 40-5.625		4.000	58.0000	EA	58.0000	EA	2,320.00
204982	BLDR TWL U54/6/2 T V/H 5UL WH 2 11 X 5.9 5.4 SUL		1.000	120.0000	CA	120.0000	CA	987.50
82770	BLDR TWL U54/6/6 T V/H 5U WH 2 11 X 5.9 5.4 SUL		3.000	360.0000	MG	1,584.0000	EA	4,870.47
82874	BLDR TWL U54/24/12 T V/H 5 WH 2 11 X 5.9 5.4 SUL		2.000	20.0000	MG	480.0000	EA	2,951.80
				173.0000		2,184.0000		11,129.87
Total for Manifest:				Grabs: 56	Packages:	Customer Quantity: 2,184.0000	Weight:	11,129.87

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



Consumer Products
Division

CLEARWATER PAPER CORPORATION
CONSUMER PRODUCTS SHELBY
671 WASHBURN SWITCH RD
SHELBY, NC 28150

Print Date/Time: 08/09/2024 17:23:14
Delivery Date/Time: 08/09/2024 14:15:00
Weight: 11130
Seal: 1882700

Ship To: 232468
ALDI INC-BATAVIA

1200 N KIRK RD
BATAVIA, IL 60510

Pick Slip#: 1516852
Freight Terms: FOB ORIGIN FRT COLLECT
Authorization #:
Grabs/Pallets: 56 /
Cube: 2792

Customer PO: 7501234245

Customer Copy

Bill of Lading #: 15355552
Master Load #: 15355552
Delivery #: 15355552
Stop 1 of 1

BILL OF LADING-ORIGINAL-NOT NEGOTIABLE

Carrier/Number/SCAC:

FOB 504
Trailer Number: H03259
Customer Auth:
Carrier PRO:
Alternate Carrier: DeGroot

Item Number/Description	Quantity Shipped	U/M	Customer Quantity	U/M	Grabs	Weight
*204982 4061461819699 BLDR TWL U54/6/2 T WH SUL WH 2 11 X 5.9 5.4 SUL	120	CA	120	CA	3	988
Sales Order - 1535552						
*82770 4061461968410 BLDR TWL U54/48/6 T WH SUL WH 2 11 X 5.9 5.4 SUL	33	MG	1,584	EA	33	4870
Sales Order - 1535552						
*82874 4061461836153 BLDR TWL U54/24/12 T WH SUL WH 2 11 X 5.9 5.4 SUL	20	EA	480	EA	20	2952
Sales Order - 1535552						
PP00055 PECO PALLET 48-40-5.625 (RED)	58	EA	58	EA		2320
Sales Order - 1535552						

Time 8:26P

2184

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

Delivery Notes: DO NOT SHIP SHORT without CS permission

Carrier Notes:



**CLEARWATER
PAPER** | Consumer Products
Division

Carrier/Number/SCAC:

FOB

504

FOB

Trailer Number: H03259

Customer Copy

Bill of Lading #: 1535552

Master Load#: 1535552

Delivery #: 1535552

BILL OF LADING-ORIGINAL-NOT NEGOTIABLE

Page 2

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 consigner, the consigner shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Clearwater Paper Corp

Signature of Consigner

Receive, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described below, in apparent good order, except as noted (contents and condition of packages unknown), marked, consigned, and designated 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 said property over any or all portion of said route to destination, and as to each party at any time interested in any or all of said property that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Freight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading set forth in the classification or the tariff which governs the transportation of this shipment, and the said terms are hereby agreed to by the shipper and accepted for himself or his assigns.

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

Shipped
Clearwater Paper Corp.

Per:

Agent:

FOB

Per:

THIS BILL OF LADING IS TO BE SIGNED BY THE SHIPPER AND AGENT OF THE CARRIER ISSUING SAME

The load has been inspected for evidence of infestation, contamination, condition, and quantity of the trailer. The product has been inspected for evidence of damage, loss, and condition. The Country of origin is present on the label if applicable. Received under protest pending quality inspection and count/quantity verification.

Add Signature

Driver Signature

Gate pass

Time

(Check to (Guard):

Appointment Time:

Unloaded & Signed on:

X-44 8-10

8:26P

12 AM