



251 NORTH ILLINOIS STREET
SUITE 1200
INDIANAPOLIS, IN 46204
PH #: 866-971-SPOT (7768)
FAX #: 317-635-6357

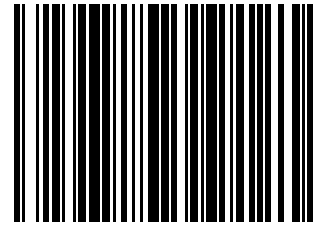
Email: logistics@spotinc.com

Standard

Carrier Rate Confirmation

CARRIER TO CHECK IN WITH AND OBTAIN LOAD
REQUIREMENTS FROM SPOT FREIGHT 866-971-7768
OPTION # 1

S2482583



SHIPMENT DETAILS

Carrier: **ROYAL3 INC C17780**

Shipment #	# of Pick ups	# of Deliveries	Origin	Destination	Team Required
S2482583	1	1	Northampton, PA 18067	Loxley, AL 36551	No

Miles	Weight*	Pickup Date & Time	Delivery Date & Time
1121.50	7222.32	8/26/2024 7:00:00	8/28/2024 0:01:00

*This is an approximate weight. Spot Freight will not be held liable if the actual weight does not match the weight on the rate confirmation.

Special Instructions

D2452714: In order to avoid restack fees, please take pictures of freight once loaded as Spot will not reimburse a restack fee without evidence. If carrier is charged a restack fee and it is not the carriers fault then apply for reimbursement. Spot will only accept lumper receipts from Aldi supplied hired lumper. We will not accept non-hire lumper receipts. If driver is not allowed on the dock to confirm loading they MUST have shipper write SLC on the BOL that is signed. CARRIER MUST VERIFY AND ADHERE TO EQUIPMENT AND TEMP REQUIREMENTS FROM SUPPLIER. If driver does not Customer requires all drivers to be through gate entrance ahead of appointment in order to be considered on time. If a driver has not passed through the gate at the time of appt, driver would be considered as a late arrival and ineligible for accessorial compensation. ELD records would not be accepted as a form of documentation to dispute an on time arrival of driver. Aldi does not pay detention at FCFS facilities.

References

PO - 7501426450

ACE - 5100342653

AH -

US_3PL_SFIK_3PW_AMB

SID - 50000272452

RATE DETAILS

Description	Type	Units	Method	Rate	Total
Line Haul	Flat	1.00	Flat	\$1,550.46	\$1,550.46
Fuel Surcharge	PerMile	1,121.50	PerMile	\$0.49	\$549.54
					\$2,100.00

FREIGHT DETAILS

Equipment Requirements	Dry (Van)	Shipment Requirements	
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Stop #1

Aldi Inc. - HQ
651 Cesanek Road
Northampton, PA 18067

Pickup:

8/26/2024 7:00:00

Load Style:

Live

Distance:

0

Order :

D2452714

Directions:

LEHCoordinator@aldi.us for any pickup/scheduling needs or questions.

Carrier

Instructions:

Driver Instructions:

Type	Reference #
PO	7501426450

Total Weight*	Packaging (Count)	Stackable?	Description	Cargo Classification	Commodity Code	Product Code
7222.32	Case (504)	No	Spiced Cookies 600g			

Stop #2

Dropoff:

Load Style:

Distance:

Order :

Directions:

Carrier

Instructions:

Driver Instructions:

ALDI Süd

30800 Route 49

Loxley, AL 36551

8/28/2024 0:01:00

Live

1121.5

D2452714

lloyd.cowart@aldi.us

anne.vazquez@aldi.us

Type	Reference #
PO	7501426450
DELIVERY	531849999235669

Total Weight*	Packaging (Count)	Stackable?	Description	Cargo Classification	Commodity Code	Product Code
7222.32	Case (504)	No	Spiced Cookies 600g			

*This is an approximate weight. Spot Freight will not be held liable if the actual weight does not match the weight on the rate confirmation.

STANDARD LUMPER POLICY

Lumper and other receipt policy: Receipts must be submitted at <https://myspotcarrier.com/> or on our RED Driver app or can be emailed to spotbilling@spotinc.com within 2 business days of delivery unless stated otherwise in the special instructions on your rate con. It is the responsibility of the carrier to upload or email any receipts associated with the shipment.

Note: Spot, Inc. will not send updated rate confirmations with lumper amounts added. We will reimburse but only if the above steps are followed.

STANDARD TERMS AND CONDITIONS (Version 10/1/15):

THIS FREIGHT IS NOT TO BE CONSOLIDATED WITH ANY OTHER FREIGHT WITHOUT WRITTEN PERMISSION FROM SPOT FREIGHT. THE PROVIDED RATE IS FOR EXCLUSIVE USE OF EQUIPMENT ONLY. BY ACCEPTING THIS SHIPMENT FOR TRANSPORTATION, REGARDLESS OF WHETHER SIGNED BELOW, CARRIER AGREES THAT THE FOLLOWING STANDARD TERMS AND CONDITIONS APPLY ON THIS AND ANY SUBSEQUENT SHIPMENTS TENDERED TO IT BY SPOT FREIGHT (UNLESS A MORE RECENT VERSION OF THESE TERMS AND CONDITIONS IS SUBSEQUENTLY PROVIDED TO CARRIER BY SPOT FREIGHT).

NOTE : Some shippers / consignees have accessorial requirements or rates that differ from Spot Freight's standard requirements and rates. Those requirements and rates will be listed in the "Special Instructions" section on the rate confirmation and will supersede the standard requirements and rates below.

DIRECTIONS & REQUIREMENTS

Any directions given by Spot Freight, or its customers, whether orally or electronically are for information purposes only.

It is the carrier's sole responsibility to confirm that it may lawfully and safely operate its vehicle and contents over any road, highway, bridge, and/ or route. Carrier shall be solely responsible for any fines, penalties, or citations that may be levied as a result of operating its vehicle and contents in a way that may be in violation of any regulation, law, or ordinance. Carrier is responsible for compliance with all FMCSA rules and regulations, including but not limited to Hours of Service compliance. Carrier warrants the driver assigned to this shipment has sufficient hours available to complete the delivery and remain in compliance with the Hours of Service rules. In the event Spot Freight is erroneously listed as the "carrier" on the Bill of Lading, the Carrier agrees that Spot Freight's role is as a property broker only and despite any incorrect designation on the Bill of Lading, Carrier is, for all purposes, the "carrier".

STANDARD DRIVER RESPONSIBILITIES

1. By signing the Bill of Lading ("BOL") the driver agrees to be responsible for the condition and count of the load and the way it is loaded. If Driver is requested to count and verify the pallet count, piece count or condition of the product by shipper, the driver agrees to verify that such information on the BOL is correct.
2. Driver agrees to confirm that the information on the BOL (Pallet Count, Weight, Product, Shipper location(s) and Consignee Location(s)) matches the order information on the load confirmation sent to the carrier. In the event that the BOL does not match the rate confirmation, the driver / carrier agrees to notify Spot Freight at 866.971.7768 ext. 101 before leaving the shipper's facility. If Driver does not notify Spot Freight, then the Carrier agrees to pay all costs and expenses incurred by Spot Freight as a result of driver's failure to match information on the BOL to the order information on the load confirmation sent to the carrier.
3. Driver agrees to leave all sealed loads sealed until broken by the consignee or designated party.

If driver breaks seal without permission or does not put seal provided on the trailer, Carrier agrees to pay claimant for full value of the freight. Carrier is responsible for freight charges to return rejected product to reconsigned location specified by Spot Freight. Carrier will also be responsible for any consequential damages, production downtime or other claims related to broken seals, failure to seal load, late delivery or other service failures.

4. Driver agrees to call Spot Freight at 866.971.7768 ext. 101 immediately for any expected pickup or delivery delays, safety or claim issues.

STANDARD ACCESSORIAL POLICY

In order to be eligible for accessorial payment, all of the following requirements MUST be completed. Carrier agrees that failure to meet the requirements will result in a forfeiture of reimbursement/compensation. Accessorial rates may vary by shipment.

1. CARRIER MUST BE ON TIME FOR SCHEDULED APPOINTMENT. DRIVERS THAT ARRIVE LATE ARE NOT ELIGIBLE FOR COMPENSATION.
2. After 2 hours at the facility, Carrier must notify broker/company contact listed above that the truck is being held and detention is being requested.
3. Arrival and Departure times should be documented on the BOL/POD with the times signed or stamped by shipper/consignee. If shipper/consignee refuses to sign, then Spot Freight must be notified of in/out times upon actual arrival/departure. In such instances, ELD/GPS tracking may be accepted as proof of arrival/departure times and will need to be submitted within seven (7) days of delivery.
4. All requests for accessorials must be submitted within 12 hours of delivery. An accessorial request can be submitted either via www.red-trucks.com carrier portal by creating a new case within the shipment, or via our website at www.spotinc.com. All requests must include a clear, legible copy of the BOL/POD or the request will not be processed.

In order for freight charges to be paid, Carrier agrees to submit the following.

STANDARD INVOICING REQUIREMENTS

1. Carrier invoice referencing Spot Freight's order number.
2. Signed Bill of Lading.
3. Lumper receipts or accessorial receipts when applicable.
4. Any other load specific documents that may be required.

STANDARD PAYMENT OPTIONS FOR SUBMITTING INVOICES

1. Email documents to: spotbilling@spotinc.com
2. Upload invoice to www.red-trucks.com
3. Mail to: Spot Freight, Inc. 251 North Illinois Street Suite 1200, Indianapolis, IN 46204

QUICKPAY OPTIONS FOR SUBMITTING INVOICES

1. Email documents to: quickpay@spotinc.com
2. Upload documents to www.red-trucks.com

PAYMENT OPTIONS

NOTE: ALL SAME DAY PAYMENT REQUESTS MUST BE MADE BEFORE 3 P.M. EST

1. STANDARD PAYMENT: Approximately 28 days upon receipt of paperwork, a check will be mailed to your address
 2. QUICK PAY: Upon receipt of paperwork (prior to 3pm EST), an ACH payment (funds in 1-2 business days) will be issued. A fee of 5% or \$10.00, whichever is greater, will be assessed. Quickpay invoices that are not sent to quickpay@spotinc.com will not be guaranteed same day, but will be assessed the applicable fee when issued.
 3. FUEL ADVANCES: WILL NOT BE ISSUED TO FIRST TIME CARRIERS
- * Will only be processed after verification that the freight has been loaded and we receive a copy of the BOL.
 - * Spot Freight will advance 40% of the total rate less 5% and a \$10.00 fee.
4. **Any T Chek Code that has a balance after 5 months from the issue date will be voided and all funds will be forfeited.**

OTHER STANDARD TERMS AND CONDITIONS

- * Carrier agrees to the terms herein in addition to those in the Broker-Carrier Agreement previously executed with Spot Freight.
- * Spot Freight, as a broker, will not be responsible for any delays, shortages, loss or damage to the shipments transported by carrier.
- * Spot Freight, in its sole discretion, shall be entitled to deduct for any loss, delay, shortage or damage from any freight charges that may be owed to the Carrier. LATE DELIVERIES MAY INCUR FINES.
- * Additional compensation will not be paid on loads that are over the tendered weight.
- * Carrier agrees to have its drivers obtain a signed bill of lading or delivery receipt from the consignee upon delivery of the load.
- * "Double-Brokering" is prohibited and Carrier shall remain primarily liable for any personal injury, including death, and/or delay claim arising from double brokering to the extent that Carrier would be liable if it performed the transportation directly. In addition, Carrier will be the sole party responsible for compensating the substitute service provider who transported the shipment and shall defend, indemnify and hold Spot Freight harmless from any demands for unpaid freight charges, including attorney fees. If broker and / or its customers remit payment to the substitute service provider, then Carrier agrees that the transportation charges on that particular shipment will be considered paid in full to Carrier.
- * Carrier agrees that it will look solely to Spot Freight for the payment of its charges and that it will not contact or pursue Spot Freight's customers or the shipper or consignee for payment of freight, accessorial or other charges owed to Carrier, and waives any right it may have to pursue anyone other than Spot Freight for payment of freight charges.
- * By accepting this shipment for transportation, Carrier agrees to all terms and conditions. Carrier warrants that it is duly and legally qualified to provide the transportation services contemplated herein, and that it holds unexpired liability insurance for at least \$1,000,000.00 USD and unexpired cargo damage insurance of at least \$100,000.00 USD, with no exclusions noted for the cargo type being transported on this order and no exclusions that would preclude insurance coverage in the event of personal injury or death.
- * Carrier shall indemnify broker and any shipper, consignee or receiver of freight from any claims arising out of or resulting from bodily injury to, or sickness, disease or death of, any employee, representative or agent of Carrier or any other person acting through or on behalf of Carrier, in connection with any act or omission of any person, including any acts or omissions of employees or agents of Carrier, while on or about the premises of any shipper, consignee or receiver of freight, and including without limitation any claims resulting from or caused in part by the negligence of broker and any shipper, consignee or receiver of freight, excepting only claims resulting from or caused by the sole negligence of the shipper, consignee, or receiver of freight.
- * Just in time shipment: Spot Freight reserves the right to repower trailer in the event of breakdown or if the driver is running behind.
- * Just in time freight: Late loads risk production issues including, and not limited to: late delivery fines, production downtime claims and rejected loads. Carrier is responsible for returning load in the instance of a rejected load.
- * Spotted Lanternfly (SLF) Permit Regulations: All carriers agree to hold and carry the proper permits within SLF quarantine areas. PA permits are acknowledged and accepted in ALL states that have quarantined counties. Quarantined counties are located in PA, NJ, VA, DE, NY, MD, WV. PA training and permits are free of charge. Any commercial vehicle moving in, to, and from the quarantined counties in these states MUST have a permit on hand. In the event that the carrier does not comply, they are subject to fines and will not be reimbursed by Spot for any fines assessed for failure to comply.*
- * Carrier represents and warrants that it is responsible at all times for ensuring Carrier itself, all drivers and its equipment used to provide services in or through the state of California are in compliance with all regulations and requirements promulgated under California Air Resources Board's ("CARB") Transport Refrigeration Unit ("TRU") Airborne Toxic Control Measure ("ATCM") regulations, Truck and Bus regulations and Greenhouse Gas Regulation. Further Carrier also represents and warrants that it maintains compliance with any other state or federal regulations regarding emissions standards. Carrier agrees to provide evidence supporting any such compliance to Spot upon request.

HAZARDOUS MATERIALS

In the event Carrier is requested to transport hazardous materials or waste requiring vehicle placarding under 49 C.F.R Part 181, Carrier represents and warrants that it has obtained all necessary federal permits and registrations to transport hazardous materials or waste in inter-provincial, interstate and/or intrastate commerce. Upon request, Carrier shall provide Broker with a copy of all such federal and state permits and registrations. Carrier further represents and warrants that all drivers used to transport hazardous material shipments have undergone the necessary training requirements of state and federal laws, including, but not limited to, the training requirements under 49 C.F.R Part 126(F). Carrier further warrants and certifies that all drivers used to transport hazardous material have the proper endorsements on their Commercial Driver's License to legally transport such shipments. Carrier and its drivers shall comply with all federal, state, and local laws regarding the transportation of hazardous material, including, but not limited to, the requirements specified under 49 C.F.R. Part 181, and 48 C.F.R. Part 397. Carrier shall indemnify and hold Spot Freight, the consignor and the consignee harmless from any fines or penalties arising out of the transportation of the shipment by Carrier.

TEMPERATURE CONTROLLED REQUIREMENTS

****Refrigerated units MUST have the capability to download an electronic record of the unit's temperature throughout the entire transit within 24 hours of request by Spot. In the event of a cargo claim, Carrier WILL BE FULLY LIABLE for any cargo damage, if a reefer download is not available to prove product was held at proper temperature.****

1. Carrier represents and warrants that it shall ensure all equipment used to provide services in or through the State of California and any other state under this Agreement is compliant with California and all other state laws, including, but not necessarily limited to all regulations and requirements promulgated under California Air Resources Board's ("CARB") Transport Refrigeration Unit ("TRU") Airborne Toxic Control Measure ("ATCM") regulation, Truck and Bus regulation and Greenhouse Gas Regulation.
2. Should Carrier elect to or be directed to utilize a trailer that has a Transport Refrigeration Unit ("TRU" or "Reefer"), regardless of whether the unit will be in operation or not during the transport of this load, Carrier or its agent certifies that any such unit will be in compliance with the in-use requirements of California's TRU regulations as stated above.
3. For details on these requirements, visit website http://www.arb.ca.gov/diesel/tru/documents/tru_borchure2.pdf
4. Broker's compliance with CARB regulations and attendant administrative requirements is required by state regulation and as such does not constitute control over the Carrier or its drivers, nor establish between Broker and Carrier or its drivers any agency, joint venture, partnership or any relationship other than that of an independent contractor.
5. Carrier represents that its Cargo and Reefer Breakdown insurance have NO policy exclusions that will jeopardize coverage of the freight in case of a claim. In the event that the Carrier made an error or omission in regards to an exclusion, Carrier agrees to pay full value of the damaged freight.
6. Carrier shall defend, indemnify, and hold Spot Freight, the consignor and the consignee harmless from any fines or penalties arising out of the transportation of the shipment by Carrier.
7. Carrier is required to verify shipment temperature at origin is within the acceptable range. Failure to verify shipment temperature shall preclude Carrier from asserting the product was out of temperature at origin.

Carrier Name: _____ **Date:** _____

By its Authorized Agent: _____



Please visit www.red-trucks.com to update information on this shipment

PLEASE UPLOAD RATE CONFIRM TO RED-TRUCKS.COM OR EMAIL TO: RATECONFIRMS@SPOTINC.COM
ADDITIONALLY, RATE CONFIRMATIONS AND INVOICES CAN BE FAXED TO: 317-638-2869



INVOICE

BILL TO:
SPOT FREIGHT INC
141 S MERIDIAN ST STE 200
INDIANAPOLIS, IN 46225

INVOICE DATE: 08/29/2024
INVOICE #: S2482583
TERMS: NET 30
DUE DATE: 09/29/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
08/26/2024		651 Cesanek Rd, Northampton, PA 18067, USA - 30800 Co Rd 49, Loxley, AL 36551, USA			
		Freight Income	1	\$2,100.00	\$2,100.00
		Lumper at del S2482583	1	\$42.00	\$42.00

TOTAL

\$2,142.00

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



(949) 481-0685

Aldi (ALDLOX), Loxley, AL

Tax Id 461734845
WO #
ALDLOX9604108282024235758
Time 8/28/2024 11:57:00 PM
PO # 7501426450
Truck # 728
Trailer # H03236
Door # 211
Client's Dept Unloading (GRF)
Product GM
Vendor ZNL CENTER VALLEY
Carrier ROYAL 3
Bill To ROYAL 3
QTY < Case > 0
Activity \$0.00
Additional Charge \$25.00
Work Order Charge \$25.00
Service Charge \$8.00
Total \$33.00
Payment Relay
Authorization 8032324
Driver TH

Driver's Signature

Supervisor's Signature

Restock
Receipt
08/28/2024 00:25
www.meritlogistics.com



(949) 481-0685

Aldi (ALDLOX), Loxley, AL

Tax Id 461734845
WO #
ALDLOX9604108282024222648
Time 8/28/2024 10:26:00 PM
PO # 7501426450
Truck # 728
Trailer # H03236
Door # 211
Client's Dept Unloading (GRF)
Product GM
Vendor ZNL CENTER VALLEY
Carrier Royal 3
Bill To Royal 3
QTY < Case > 604
Activity \$34.00
Work Order Charge \$34.00
Service Charge \$8.00
Total \$42.00
Payment Relay
Authorization 8028716
Driver TH

Driver's Signature

Supervisor's Signature

Unload
Receipt
08/28/2024 00:26
www.meritlogistics.com

Aldi Inc.

1200 North Kirk Road
Batavia IL 60510-1477
USA

LOX 756450

Date: 08/16/2024
PO No: 7501426450

CHANGE PURCHASE ORDER

211

SUPPLIER	SUPPLIER PICK UP	SHIP TO
ZNL Center Valley 2700 Saucon Valley Road Center Valley PA 18034-9399 USA	Lehigh Valley Warehouse 651 Cesanek Road Northampton PA 18067 USA	Loxley DC 30800 Country Rd 49 Loxley AL 36551-2524 USA

Supplier number: 437000

Please accept the order as follows:

DELIVERY DATE			PICK UP DATE		
08/27/2024			08/26/2024		
ID	SKU	DESCRIPTION	QUANTITY	UNIT	
10	4061463662125	838441 Spiced Cookies 600g 72x7p.	504	Carton	

* Change

+ New article

X Deleted

No further delivery expected

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.

Aldi Signature: Kimberly Dancy

Driver Signature: X

Gate Pass: E

Date: 8/26/24

Time

Check In (Guard): W:00

Appointment Time: 1200AM

Loaded & Signed Out: 11:34am

Sue M...
8/23/24
7p. total