



31 Navasota St. #200, Austin, TX 78702

Contact: Danny Melendez • P: (512) 643-8289 • E: daniel.melendez@zengistics.com

Route

Pickup

Aug 30, 2024
08:00 - 14:00 Apt
Pickup # 7501387246

SojoCedar-Florence-NJ

500 Cedar Ln Florence, NJ 08518
• Aldi Short List Variety 12pk 12oz EXCL (360 Cases)
Must Protect From Freeze \$200 LATE FEE***//
SHIPPING - RECEIVING CUT OFF 14:30 // SHIPPING NOTE:
Please be prepared with load locks to safely secure the loads.
/ Please ensure all paperwork is taken and given to receiver. If
you need any assistance and/ or a problem arises
AFTER-HOURS (M - F: 1630 - 0700 CST & Weekends) please
contact your carrier sales rep. and our Zengistics after-hours
team # at 512-649-5155 and email
trackandtrace@zengistics.com. Take a picture of signed BOL
and email: ap@zengistics.com IMMEDIATELY after delivery
and reference shipment ID

Delivery

Sep 1, 2024
00:00 Apt
Delivery # 7501387246

Aldi (Customer)

30800 Country Rd 49 Loxley, AL 36551
• Aldi Short List Variety 12pk 12oz EXCL (360 Cases)

Items

Aldi Short List Variety 12pk 12oz EXCL
SojoCedar-Florence-NJ (Florence, NJ) > Aldi (Customer) (Loxley, AL)
360 Cases • 3,680 lb
#51003

Equipment

Van or Reefer
53 ft • 3,680.00 lbs

Carrier

Royal3 Inc
P: (630) 485-7370 • F: (630) 485-6980

ZFIH
SCAC

Jack

6304857370

Rate

Freight - flat
1.0 x \$2,040.00

\$2,040.00

Total

\$2,040.00

Terms and Service Agreement

UPDATED: Please use the following emails for each type of request:

ap@zengistics.com for all document submissions (invoices, PODs, receipts etc.)

rateverify@zengistics.com for rate verification requests

paystatus@zengistics.com for payment status requests

All carrier payments are now processed through TriumphPay.com. Please register online in order to receive payments:

1. Go to [TriumphPay.com](https://triumphpay.com)
2. Register your company
3. Connect with Zengistics Solutions Inc
4. Add your payment information
5. Select your default payment method (ACH, check, or wire)
6. Quick Pay is available for next-day payment

-
1. Carrier must immediately notify Zengistics whenever there is a discrepancy in the shipper's instructions, Bills of Lading or this Carrier Rate Confirmation.
 2. Zengistics' terms for payment are thirty (30) days from the date of receipt of invoice of signed BOL
 3. Please Email Invoices to ap@zengistics.com.
 4. The Carrier or Driver must call Zengistics prior to entering Detention Time .
 5. Driver cannot cut the seal. If there are any issues the driver must contact Zengistics immediately.
 6. Proper load temperature is the Driver/Carrier's responsibility.
 7. The carrier and/or driver is responsible for planning their route and understanding each states requirements for hauling freight within state lines.
 8. Driver must verify at the time of pickup that the Bill of Lading matches the temperature on this load confirmation.
 9. The carrier does NOT have permission to contact the shipper or receiver directly. All communication should come through Zengistics @512-430-4600
 10. All accessorials must be included with the invoice and POD to be reimbursed. Failure to submit all paperwork together could result in nonpayment of accessorial.
 11. All paperwork must be submitted within 24-48 hours, failure to do so may result in delayed payment.
 12. Zengistics reserves the right to deduct the agreed upon rate at a rate of \$25 per day that we have not received the POD, after the 48-hour grace period.

Please send POD's, carrier invoice, accessorial receipts and any other necessary paperwork to ap@zengistics.com

Carrier agrees to the terms and conditions of the Zengistics Broker/Carrier Agreement between Zengistics and the Motor Carriers, and such Agreement governs this Carrier Rate Confirmation between the parties even in the event the carrier does not sign this Carrier Rate Confirmation, but provides the transportation as described herein.

In the event of any conflict between the Agreement or the Carrier Rate Confirmation, the Agreement shall govern and then any terms as set forth in this Carrier Rate Confirmation shall apply.

The Carrier agrees to and must comply with all Department of Transportation and other governmental regulations when transporting hazard materials. The Carrier also agrees that it will be the sole Carrier for the entire shipment and there will be no brokering of said load to another Carrier. Co-Brokering will result in non-payment of the load.

By accepting this shipment, you are guaranteeing that any operating Transport Refrigeration Units (TRU's) are compliant with the California Air Resources Board's (CARB) TRU Airborne Toxic Control Measure (ATCM) requirements and regulations for the transportation of freight at any point in the state of California.

Shipment accepted by

Signature

Title

Date



(949) 481-0685

WORK ORDER RECEIPT

Aldi (ALDLOX), Loxley, AL

Tax Id	461734845
WO #	ALDLOX9604108312024235949
Date Time	8/31/2024 11:59:00 PM
Shift	Shift 3
PO #	7501387246 7501541890 7501456144
Truck #	744
Trailer #	251826
Door #	215
Client's Dept	Unloading (GRP)
Product	GM
Vendor	VNGR Beverage LLC dba poppi
Carrier	Royal 3
Bill To	Royal 3
QTY < Case >	1080
Activity	\$34.00
Additional Charge	\$0.00
Work Order Charge	\$34.00
Service Charge	\$8.00
Total	\$42.00
Payment	Check
Check #	8072375
Authorization	8072375
Driver	TH
Driver's Signature	
Supervisor's Signature	



INVOICE

BILL TO:
ZENGISTICS SOLUTIONS INC
31 NAVASOTA ST #200
AUSTIN, TX 78702

INVOICE DATE: 09/01/2024
INVOICE #: 7501387246
TERMS: NET 30
DUE DATE: 10/01/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
08/30/2024		500 Cedar Ln, Florence, NJ 08518 - 30800 County Rd 49 Loxley, AL 36551			
		Freight Income	1	\$2,040.00	\$2,040.00
		Lumper	1	\$42.00	\$42.00

TOTAL
\$2,082.00

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



31 Navasota St. #200, Austin, TX 78702

Shipper

SojoCedar-Florence-NJ

500 Cedar Ln

Florence, NJ, 08518

Pickup #7501387246; 7501541890; 7501456144

Pickup: Aug 30, 2024 • 08:00 -14:00

Consignee

Aldi
(Customer)
30800

Country Rd 49
Loxley, AL,
36551

Delivery
#7501387246;
7501541890;

7501456144

Delivery: Sep
1, 2024 •
00:00

The load has been inspected for evidence of infiltration, cleanliness, condition and odors of the trailer. The product has been inspected for evidence of tampering, damage and contamination. The Country of Origin is present on the label if applicable. Received under greatest product quality inspection and quantity verification.

AMT Signature: John

Driver Signature: [Signature]

Gate Pass: [Signature]

Date: 9/1/24

Time

Check in (Gate): 11:45

Appointment Time: 12:00

Unloaded & Signed Out: 1:19 PM

Must Protect From Freeze \$200 LATE FEE***// SHIPPING - RECEIVING CUT OFF 14:30 // SHIPPING NOTE:
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Special Instructions

Carrier

Royal3 Inc
MC 944686 DOT 28238543

ZFIH
SCAC

Bill to 3rd Party

c/o Zengistics Solutions Inc.
31 Navasota St. #200, Austin, TX 78702, USA

QTY	PKG	Wgt	HM	Item Description	DIMS	Cls	NMFC
360 Cases	Cases	3,680		Aldi Short List Variety 12pk 12oz EXCL			
360.0 Cases	Cases	3,680		Aldi Short List Variety 12pk 12oz EXCL			
360.0 Cases	Cases	3,680		Aldi Short List Variety 12pk 12oz EXCL			
Total		11,040 lb					

* Mark with an X to designate hazardous materials as defined in title 49 of the code of Federal regulations.

Hazmat emergency Contact #

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 not to exceed _____ per _____

COD Amount: \$ _____

Fee Terms: Collect _____, Prepaid _____, Check Acceptable _____

NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (B).

Signature of Consignor: _____

Trailer Loaded: Freight Counted:

☒ By Shipper ☒ By Shipper

☐ By Driver ☐ By Driver

Carrier Signature / Date

(949) 481-0685**WORK ORDER RECEIPT**

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Vendor	VNGR Beverage LLC dba poppi
Carrier	Royal 3
Bill To	Royal 3
QTY < Case >	1080
Activity	\$34.00
Additional Charge	\$0.00
Work Order Charge	\$34.00
Service Charge	\$8.00
Total	\$42.00
Payment	Check
Check #	8072375
Authorization	8072375
Driver	TH
Driver's Signature	
Supervisor's Signature	
