



# CARRIER LOAD TENDER

LIPMAN LOGISTIC SERVICES LLC  
PO BOX 3088  
IMMOKALEE FL 34143

Send Freight Invoices to: LLSAP@LIPMANFAMILYFARMS.COM



Sales Load: 154056

Order: 248761

Ship Date: 09/05/24

Dispatcher: Danelle Horner

| Main: (609)614-7462

| Transflo:

| Email: llsnewjersey@lipmanfamilyfarms.com

Carrier: Zigi Freight Inc dba Royal3 Inc/Compass  
Chicago IL/MC944686

Driver Name: Arriola

Driver Phone: 5129563635

Rate: \$2,615.00

Quantity: 1

Weight: 42000

**\*\*MAINTAIN TEMPERATURES PER BILL OF LADING UNLESS OTHERWISE DIRECTED\*\***

## Pick-Up

#1 Sovena USA, Inc  
757 Brooks Road  
Rome NY  
Ship Date: 09/06/24  
Time: 1pm  
Ph:

Pickup#:

PRECOOL/CLEAN/3 LOAD LOCKS

1440 Freight

1440 Total Units

Total Pallet: 1

## Drop-Off

#1 ALDI Inc  
2500 Westcourt Rd  
Denton TX 76207  
Delivery: 9/9/2024  
Time: 3AM  
Ph:

PO#: DEN-274011

MUST REPORT ANY DELAY ASAP

1440 Freight

1440 Total Units

Total Pallet: 1

### Freight & Accessorials due to Carrier:

| Description          | Quantity | Rate | Amount     |
|----------------------|----------|------|------------|
| Line Haul            |          |      | \$2,550.00 |
| Lumper Fee/Unloading |          |      | \$65.00    |
|                      | 0        |      | \$2,615.00 |

\*\*\*DRIVER MUST TAKE A PICTURE OF LOAD ONCE LOADED AND ARRIVAL TO UNLOAD AT RECEIVER. SEND TO LIPMAN DISPATCHER\*\*\*

IF ANY ISSUE OR CHARGES OTHER THAN NORMAL LUMPER (RESTACK,BAD WOOD, EXTENSIVE) YOU MUST GET PICTURES OR ASK LUMPER FOR PICTURES. IF NOT PICTURES PROVIDED, CUSTOMER WILL NOT REIMBURSE.

Trailer must be clean and odor free, min of 3 load locks, 53' required. Driver must check call at and arrival to load, once loaded and at delivery. Macro Point tracking is required and if not accepted without prior approval carrier can be fined! Any issues or accessorials must be reported immediately. Detention is not paid on FCFS facilities.

Driver MUST wash out prior to p/u if trailer has odor or debris! IF DELAYS AT EITHER LOADING OR DELIVERY, THIS MUST BE REPORTED. IF NOT, WE CAN NOT HONOR ANY ACCESSORIALS All PODS AND LUMPER RECEIPT MUST BE SUBMITTED TO DISPATCH UPON DELIVERY. Fine will be issued for non-compliance. Invoices with documentation must be submitted 30 days of p/u or a fine can be assessed.



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Sales Load: 154056

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| Email: [llsnewjersey@lipmanfamilyfarms.com](mailto:llsnewjersey@lipmanfamilyfarms.com)

This rate tender includes all stop-off charges, fuel surcharges, loading, unloading, etc. This rate cannot be changed, modified or supplemented by reference to any other rates, rules, classification, schedule, or tariff. Carrier agrees to provide an update to Broker, via email or phone before 9 am, and report potential delays, as they occur. Failure to communicate updates and delays will result in \$250 fine per occurrence. Carrier agrees Carrier shall be liable for the full loss resulting from loss, damage, injury or delay, except that Carrier's (and Broker's, if any) liability shall not exceed \$250,000 per shipment unless a higher value is declared below or on the bill of lading, in which case, Carrier's liability shall be lesser of the full value of the goods involved, or the declared value. Full loss is the invoice price of the freight tendered to the Carrier to transport.

We understand that this contract has been approved by a person authorized to do so. If any information is incorrect, please contact us by email, fax, or phone before executing the above contract.

If this shipment is loading/delivering to California, carrier certifies that the equipment is in compliance with California regulations.

- **Confirmation must be signed and faxed or emailed to Broker before loading. All truck invoices must be presented for payment with original Bill of Lading, proof of deliveries, and a signed copy of this rate confirmation.**
- For sealed loads, seal numbers and "seal intact" notation must appear on the Bill of Lading.
- Driver must count during loading and verify correct load count per this tender or get SLC notation on Bill of Lading.

**ALL LOADING AND UNLOADING FEES MUST BE PRE-APPROVED.**

Special Instructions: **Please sign below and return to the Lipman Logistic services broker at the email above.**

Booked by: Sam Stanojevic

*Sam Stanojevic*

Carrier  
Authorized Representative

Date: \_\_\_\_\_

\_\_\_\_\_  
Broker  
Authorized Representative

Date: \_\_\_\_\_

**Your signature constitutes a contractual agreement between your company and Broker.**

# TRANSFLO EXPRESS®

## Trip Sheet

Scan all related trip Documents at  
any TRANSFLO Express® Truck  
stop within 24 hours after trip is  
completed.

Date: \_\_\_\_\_

Carrier  
Name: \_\_\_\_\_

Order  
Number: \_\_\_\_\_

### Instructions

- 1) Go to a TRANSFLO Express® Truck stop Scan location. You can find a list of scan locations at [www.transfloexpress.com](http://www.transfloexpress.com). Any Pilot/Flying J or Loves locations have the truck stop scanning capability.
- 2) One trip sheet per load and one load per scan which should be done within 24 hours after the trip is completed. Truck stop scanning will drive the Billing and Driver Payroll process, so please do not keep in your possession more than one trip at a time which has not been truck stop scanned.
- 3) Proceed to the fuel desk and hand your documents to the cashier. You won't need any cash. Put this trip sheet on top, and make sure documents are all facing the same direction, tops are lined up correctly, and all staples and paperclips are removed
- 4) If you have small receipts that you will be submitting, they should be grouped with like document types and taped to a regular sized sheet of paper. You can get paper and tape at any TRANSFLO Express® Truck stop scan location. Cashier will scan documents for you. It should take about one minute.
- 5) Cashier may ask you for the FleetID. If asked, tell the cashier the FleetID is found under the barcode on this page. The cashier will then enter the FleetID.
- 6) Upon completion of the scan process, the cashier will return your original documents, AND a confirmation receipt.
- 7) Review the confirmation receipt to ensure that the date and page count is correct. Also, verify the FleetID to ensure that the documents were sent to in correctly.
- 8) You may view the images on the TRANSFLO Express® Confirmation Viewer by logging on to [www.transfloexpress.com](http://www.transfloexpress.com) and clicking the "View Documents" link in the top right corner. Once there, simply type the confirmation number in the 4 boxes as it appears on your receipt. You can document delivery, view the images, and save or print the images from this website.



## INVOICE

**BILL TO:**  
LIPMAN LOGISTIC SERVICES LLC  
315 E. NEW MARKET ROAD  
IMMOKALEE, FL 34142

**INVOICE DATE:** 09/09/2024  
**INVOICE #:** 145066  
**TERMS:** NET 30  
**DUE DATE:** 10/09/2024

| DATE       | CUSTOMER REF# | ORIGIN - DESTINATION  | QUANTITY | RATE       | AMOUNT     |
|------------|---------------|---|----------|------------|------------|
| 09/06/2024 |               | 757 Brooks Road, Rome NY - 2500 Westcourt Rd, Denton TX 76207 |          |            |            |
|            |               | Freight Income  | 1        | \$2,615.00 | \$2,615.00 |

| TOTAL      |
|------------|
| \$2,615.00 |

### 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**



Bill of Lading Number: 07415090904293476

Name: Sovena Rome NY  
Address: 1 Olive Grove st  
City/State/Zip: Rome, NY 13441  
SID#: ☐ FOB: ☐

Carrier Name: **(402) 07415090904293476**  
Trailer Number: ho3256  
Seal Number(s): 22154410  
SCAC:   
Pro number: n/a

**(9012K) Regular Trailer1**

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)  
Prepaid: ☐ Collect ☒ 3rd Party

Special Instructions: **DO NOT DOUBLE STACK FREIGHT.**

☐ Master Bill of Lading with attached underlying Bills of Lading

| Customer Order Number | # Pkgs    | Weight     | Pallet/Slip | Additional Shipper Info | Shipment Numb. |
|-----------------------|-----------|------------|-------------|-------------------------|----------------|
| DEN-274011 /          | 1,440,000 | 40,793.760 | Y           | 1304093468              | 7022768        |

| Handing Unit | Qty  | Type | Package  | Weight     | H.M. | Commodity Description  | NMFC # | Class |
|--------------|------|------|----------|------------|------|------------------------|--------|-------|
| 24           | PLTS |      | 1,440 CS | 40,793.760 | (X)  | Edible Oils, Foodstuff | 145190 | 65    |

**Grand Total** 1,440,000 40,793.760

*called @ 4:00am*

*Call Bob G. 22am*  
*made contact.*

Receiving Department:   
Seal intact? MUST be completed  
YES ☐ NO ☐

**Grand Total** 1,440,000 40,793.760

COD Amount:   
Fee Terms: ☐ Prepaid: ☐ Collect: ☐ Cust Check: ☐

**Note:**  
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 available to the shipper, on request, and to all applicable state and federal regulations.

**SHIPPER SIGNATURE / DATE**  
This is to certify that the above named materials are properly classified, packaged, marked and labeled, and that the necessary documentation is being provided to the applicable regulatory agency of the DOT.

Trailer Loaded: ☒ By Shipper ☐ By Driver  
Freight Counted: ☒ By Shipper ☐ By Driver / Pallets sold to contain

*Call Bob G. 22am*  
*made contact.*

**CARRIER SIGNATURE / PICKUP DATE**  
Carrier acknowledges receipt of goods and is required to transport them to the destination specified in the bill of lading. The carrier is not responsible for the goods if they are not properly described above as received in good order, except as noted.

*Call Bob G. 22am*  
*made contact.*

**9/6/24**





Company  
Sovena USA, Inc  
1 Olive Grove St  
Rome NY 13441

09/06/2024

Order Number: 2000159098

Page 1 of 2



Purchase Order: DEN-274011



Ship Date: 09/03/2024

Bill To Customer Number:

ALDI DENTON  
2500 WESTCOURT ROAD  
DENTON TX 76207

Ship To Customer Number:

Aldi Denton  
2500 Westcourt Road  
Denton TX 76207

Freight Carrier: Customer pickup

Special Shipping Instructions:

| Item Number | Cust Item Number | Item Description           | Lot   | Ordered Quantity | Shipped Quantity |
|-------------|------------------|----------------------------|-------|------------------|------------------|
| 210606      | 2660             | CARLINI CANOLA OIL 9CP48OZ |       | 900              |                  |
| 210606      | 2660             | CARLINI CANOLA OIL 9CP48OZ | 22124 |                  | 60               |
| 210606      | 2660             | CARLINI CANOLA OIL 9CP48OZ | 22124 |                  | 60               |
| 210606      | 2660             | CARLINI CANOLA OIL 9CP48OZ | 22124 |                  | 60               |
| 210606      | 2660             | CARLINI CANOLA OIL 9CP48OZ | 22124 |                  | 60               |
| 210606      | 2660             | CARLINI CANOLA OIL 9CP48OZ | 22124 |                  | 60               |
| 210606      | 2660             | CARLINI CANOLA OIL 9CP48OZ | 22124 |                  | 60               |
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| 210606      | 2660             | CARLINI CANOLA OIL 9CP48OZ | 22124 |                  | 60               |
| 210606      | 2660             | CARLINI CANOLA OIL 9CP48OZ | 22124 |                  | 60               |

Totals: 1440 1440

| Cases | Pallets | Weight     |
|-------|---------|------------|
|       | 24      | 40,793.760 |



# MERIT LOGIST

(849) 481-0685

Aldi (ALDDEN), Denton, TX

|                            |                     |
|----------------------------|---------------------|
| Tax Id                     | 481734845           |
| WO #                       |                     |
| ALDDEN10162809092024023200 |                     |
| Time                       | 9/9/2024 2:32:00 AM |
| PO #                       | 274011              |
| Truck #                    | 708                 |
| Trailer #                  | HD32556             |
| Door #                     | 44                  |
| Client's Dept              | Unloading (GRP)     |
| Product                    | GM                  |
| Vendor                     | SOVENA USA INC      |
| Carrier                    | Royal 3             |
| Bill To                    | Royal 3             |
| QTY < Case >               | 1440                |
| Activity                   | \$65.00             |
| Work Order Charge          | \$65.00             |
| Service Charge             | \$8.00              |
| Total                      | \$73.00             |
| Payment                    | Relay               |
| Authorization              | 8168887             |
| Driver                     | —                   |

Driver's Signature

Supervisor's Signature

\*\*\*\*\*





Company  
Sovena USA, Inc  
1 Olive Grove St  
Rome NY 13441

09/06/2024

Page 2 of 2

Order Number: 2000159098



Purchase Order: DEN-274011



Ship Date: 09/03/2024

Bill To Customer Number:

ALDI DENTON  
2500 WESTCOURT ROAD  
DENTON TX 76207

Ship To Customer Number:

Aldi Denton  
2500 Westcourt Road  
Denton TX 76207

Freight Carrier: Customer pickup

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| Item Number | Cust Item Number | Item Description           | Lot   | Ordered Quantity | Shipped Quantity |
|-------------|------------------|----------------------------|-------|------------------|------------------|
| 210606      | 2660             | CARLINI CANOLA OIL 9CP48OZ | 22124 |                  | 60               |
| 210606      | 2660             | CARLINI CANOLA OIL 9CP48OZ | 22124 |                  | 60               |
| 211092      | 2662             | CARLINI SOYBEAN 9CP48OZ    |       | 540              |                  |
| 211092      | 2662             | CARLINI SOYBEAN 9CP48OZ    | 22524 |                  | 60               |
| 211092      | 2662             | CARLINI SOYBEAN 9CP48OZ    | 22524 |                  | 60               |
| 211092      | 2662             | CARLINI SOYBEAN 9CP48OZ    | 22524 |                  | 60               |
| 211092      | 2662             | CARLINI SOYBEAN 9CP48OZ    | 22524 |                  | 60               |
| 211092      | 2662             | CARLINI SOYBEAN 9CP48OZ    | 22524 |                  | 60               |
| 211092      | 2662             | CARLINI SOYBEAN 9CP48OZ    | 22524 |                  | 60               |
| 211092      | 2662             | CARLINI SOYBEAN 9CP48OZ    | 22524 |                  | 60               |
| 211092      | 2662             | CARLINI SOYBEAN 9CP48OZ    | 22524 |                  | 60               |
| 211092      | 2662             | CARLINI SOYBEAN 9CP48OZ    | 22524 |                  | 60               |

Totals: 1440 1440

| Cases | Pallets | Weight     |
|-------|---------|------------|
|       | 24      | 40,793.760 |