



INVOICE

BILL TO:
LINEHAUL LOGISTICS INC
1515 SOUTH RESERVE SUITE 100
MISSOULA, MT 59804

INVOICE DATE: 10/30/2024
INVOICE #: R63220
TERMS: NET 30
DUE DATE: 11/30/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/28/2024		2500 Enterprise Cir, West Chicago, IL 60185, USA - 709 AO Smith Road, Mebane, NC 27302			
		Freight Income	1	\$2,400.00	\$2,400.00

TOTAL
\$2,400.00

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

Rate Confirmation



Load #:L-2571

Cust Requirements

Required Trailer Van
Requirements Plated Trailer
Drop n Hook? Live
Driver Name
Driver Phone
Trailer #
Loaded Miles 794.00

Booked By

Brock Radic
brock@linehaul.ai

A/P

Send invoices to:
accounting@linehaul.ai
(855) 625-0300 x3
1 Mid America Plz Fl 3
Oakbrook Terrace IL 60181

Specifications

Customer Ref # **306788**
PO # **306788**
BOL #
Temperature (Degrees In Fahrenheit)



Driver Portal

- Dispatch
- Send updates
- Check in
- Submit paperwork

Stop 1: Pick Up

Pick Up Ref # **306788**
Facility DS Containers, Inc.
Address
2500 Enterprise Circle
West Chicago IL 60185

Appointment Time
Pickup Date 10/28/2024
Phone 630-556-7516
Contact Shipping Team

Pickup Remarks
24/7 FCFS (24/7 Yard)

Stop2: Delivery

Delivery Ref #
Facility Alamance /709 Smith Rd Mebane
Address
709 AO Smith Road
Mebane NC 27302

Appointment Time 9:00 AM
Delivery Date 10/30/2024
Phone
Contact

Delivery Remarks

Commodity	Exp Wt	Pallets	Description
New, Empty, Dry, Palletized Aerosol Cans	23250.00	50	

Carrier

Carrier ZIGI FREIGHT INC
MC # MC944686

Phone (630) 485-7370
Email dispatch@royal3inc.com

Charges

Description	Units	Unit Cost	Amount
Base Rate	1.00	\$2,400.00	\$2,400.00
Total Carrier Rate			\$2,400.00

Signature

Date

PLEASE FILL and SIGN THIS AGREEMENT

By signing, the carrier agrees to the terms and conditions set forth below and provided herewith, if any.

Terms and Conditions

This confirmation governs the movement of the above-referenced freight as of the specified and hereby amends, is incorporated by reference and becomes a part of the certain transportation contract by and between "Broker" and "Contract Carrier". Carrier Agrees to sign the confirmation and return it to the broker electronically. IF AGREED SERVICES ARE FULFILLED, RATES ARE NOT NEGOTIABLE. THIS LOAD SHALL NOT BE DOUBLE BROKERED. No additional charges not listed above may be added by the carrier. Any additional charges must appear on a revised confirmation sheet signed by the broker. Carrier must include signed copy of the shipper's bill of lading and any other proof of delivery with invoice to Broker. Rates, except as specifically designated above, are inclusive of any fuel surcharge. Carrier certifies that it is in compliance with the requirements of the California Air Resources Board (CARB) with respect to Transport Refrigeration Units (TRU or Reefers) and similar requirements of the Environmental Protection Agency (EPA) and other states, where applicable. Carrier shall be responsible for any fines imposed on Broker and/or shipper resulting from noncompliance. CARRIER hereby confirms that it maintains applicable and valid insurance without exclusions that would prevent coverage for the items listed above. CARRIER has at least \$100,000.00 in cargo insurance and \$1,000,000.00 in automotive liability coverage. Carrier further confirms that in transporting the shipment described hereinabove, it will comply with all U.S. DOT and FDA regulations applicable to its operations while transporting said shipment, including, but not limited to drivers' hours of service, and the Food Safety Modernization Act (FSMA), if applicable. Carrier agrees to the attached requirements from the shipper, if any. In accordance with the terms of this agreement for the purpose of ensuring full transparency and visibility, it is incumbent upon the carrier to establish a connection with the complimentary Tracking and Tracing software as provided by the broker. The broker shall facilitate such connectivity via complimentary platforms which may include, but are not limited to, TruckerTools, DAT One, Macropoint, FourKites, Project44, or TextLocate. It is the obligation of the carrier, and/or the driver representing the carrier, to inform the broker of any objections or reservations regarding this requirement prior to the commencement of shipment pickup. This obligation stands irrespective of the carrier's execution or non-execution of this rate confirmation. Failure to comply with this mandate will result in a fine of \$100 per day of transit. The carrier bears full responsibility for scheduling and adhering to all pickup/delivery appointments. Non-compliance with scheduled delivery appointments will incur a penalty of \$100.00 per missed or non-compliant appointment. This penalty is enforceable irrespective of the circumstances leading to the failure to comply with the scheduled appointments. The undersigned accepts the referenced shipment on behalf of the carrier and acknowledge as correct the information contained herein, the carrier agrees to the terms of the Master agreement previously executed between our companies. Invoicing by the carrier and payment by Linehaul.ai, constitutes acceptance of this agreement and creates a valid contract for carriage shipment. When loading, the driver must count and inspect his/ her load. The Driver / Carrier is responsible for piece count and condition of load at time of delivery. For payment of freight charges, we must receive original and signed Bill of lading and Proof of Delivery with a carrier invoice. Payment will be made 30 days after all required paperwork is received at Linehaul.ai, facilities. We are not responsible for Overweight. If Dimensions, Weight, Quantity or type of commodity are different than those consigned in our Load Confirmation Agreement, the carrier or Broker contracted MUST notify Linehaul.ai Before picking up and request a WRITTEN AUTHORIZATION. Linehaul.ai will not pay any extra charges without AUTHORIZATION.



#2

Ship From: DS Containers West Chicago
2500 Enterprise Circle
Suite 500
West Chicago IL 60185
United States of America

Shipment Number: 306788
Bill of Lading No: 92230
Order Number 238010 SO
Appointment Time: 10/30/2024 9:00 AM

Freight Prepaid

Consignee/ Ship To: 108424
Alamance Foods - Smith
Rd, Mebane
709 AO Smith Road
Mebane NC 27302
United States of America

Sold To: 103864
Alamance Foods
840 Planation Drive
Burlington NC 27215
United States of America

Freight Bill To: 110
DS Containers West Chicago
2500 Enterprise Circle
Suite 500
West Chicago IL 60185
United States of America

Ship Date	Carrier	Trailer No	Seal Number
10/28/2024	Linehaul Trucking	W 94951	6384158

Item	HM	Freight Class	DSC Part # / Description	Customer PO	U/M	Units	Weight/Lbs
1		125	713-08664 AG13 Grocery Outlet Extra Crmty				
			12458	265757	EA	95,000	23,250
			LOT: 2024-10-26		EA	95,000	23,250
Totals						95,000	23,250

*Items are marked "X" to designate Hazardous Materials as defined in DOT regulations
Food Grade Shipment

COMMENTS:
Special Instructions:

Extension:204

Freight Information:
LTL Shipments Info:
Freight Forwarder:
Freight Billing Info:
Contact Info:

Delivery Information:
Delivery Contact:
Receiving Days:
Receiving Hours:

Failure to return Pallet(s) and Top Frame(s) will result in a charge to your account

Plastic Pallet(s): 50 Wood Pallet (s): 0

Plastic Top Frame (s): 50 Wood Top Frame(s): 0

High-Block Wood Pallet (s): 0