



INVOICE

BILL TO:

BACKHAUL DIRECT
10194 CROSSPOINT BLVD, SUITE 300
INDIANAPOLIS, IN 46256

INVOICE DATE: 11/14/2024**INVOICE #:** B65359**TERMS:** NET 30**DUE DATE:** 12/14/2024

| DATE | CUSTOMER REF# | ORIGIN - DESTINATION | QUANTITY | RATE | AMOUNT |
|------------|---------------|--|----------|------------|------------|
| 11/12/2024 | | 2230 7th St., Gering, NE 69341 - 2080 Aldi Boulevard, Mt. Juliet, TN 37122 | | | |
| | | Freight Income | 1 | \$2,188.00 | \$2,188.00 |
| | | Lumper | 1 | \$70.00 | \$70.00 |

TOTAL

\$2,258.00

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 Shipment Confirmation - Load # 1184580

****DRIVER MUST TAKE PICTURES OF PRODUCT IN TRAILER BEFORE LEAVING SHIPPER AND AGAIN IMMEDIATELY ONCE DOCKED AT RECEIVER ****

****DO NOT ACCEPT OR PICK UP THIS LOAD UNLESS YOU CAN DELIVER ON TIME. ****

*****LATE DELIVERIES WILL BE CONSIDERED A BREACH OF CONTRACT AND SUBJECT TO A REDUCTION IN RATE FOR SERVICES PERFORMED. ****

****DRIVER COUNT REQUIRED****

****SHIPPER SEAL DOES NOT ALLEVIATE DRIVER COUNT REQUIREMENT****

*Swing-door food grade trailer required

*If driver is not allowed on the dock at shipper or receiver contact Backhaul Direct immediately and have facility mark it on BOL

*Do not leave shipper if driver is not allowed on the dock

*Driver must ensure freight is secured and in excellent condition with load bars and/or straps before leaving shipper. Picture required.

*If there are any concerns about condition of freight or security of freight, do not leave shipper and contact Backhaul Direct immediately with pictures

*Follow shipper BOL for reefer temperature and verify with Backhaul Direct

*Trailer must be pre-cooled and run continuously

*Driver must pulp product to verify correct temperature

*Every load has a pre-approved lump sum amount at delivery. Receipt must be provided within 30 days of delivery for reimbursement review and approval.

*We must have pictures of the freight at shipper and delivery involved with or that creates any additional unloading charges to reimburse anything above the pre-approved lump sum amount. Reimbursement is subject to customer review and approval.

*Driver must ensure receiving personnel put both in and out times on receiver stamp on BOL to charge for detention. Driver handwritten times on BOL are not accepted by customer.

*Driver must explain the necessary loading arrangement when checking in with each shipper and ensure there is enough room for all pallets before leaving each stop when making multiple pickups. Driver must call Backhaul Direct confirming pallet arrangement before leaving each stop. Failure to follow this procedure may require trailer to be re-worked at carrier costs. If product is forced to be cut if driver does not follow this procedure, carrier may be responsible for costs involved with delivering cut product.

*Driver cannot skip pickups or purchase orders without authorization from Backhaul Direct. Backhaul Direct's recovery cost of missed pickups or purchase orders may be deducted from carrier linehaul if driver does not follow this procedure. Failure to get authorization from Backhaul Direct immediately or after hours does not equal authorization to skip stops.

Additional Load Comments

PRE-APPROVED LUMPER AMOUNT:

DRIVER MUST ENSURE EACH SHIPPER LEAVES ENOUGH ROOM FOR PRODUCT AT OTHER PICKUPS BEFORE LEAVING EACH STOP. SOMETIMES THIS MAY REQUIRE PINWHEELING OR LOADING PALLETS SIDEWAYS. DRIVER MUST CONTACT BACKHAUL DIRECT BEFORE LEAVING EACH STOP CONFIRMING HE HAS NECESSARY SPACE FOR OTHER STOPS. FAILURE TO FOLLOW THIS PROCEDURE MAY REQUIRE TRUCK TO BE RE-WORKED AT CARRIER COSTS. IF PRODUCT IS FORCED TO BE CUT IF DRIVER DOES NOT FOLLOW THIS PROCEDURE, CARRIER MAY BE RESPONSIBLE FOR COSTS INVOLVED WITH DELIVERING CUT PRODUCT.*
Check Master BOL: ALL POs must be verified picked up before driver leaves. Report any PO not loaded!

Directions: Any directions given are for informational purposes only. Carrier must choose the specific route and confirm that it can safely and lawfully provide the services being requested of it.

Other Terms:

1. Any additional charges that arise during Carrier's performance of the services on behalf of Backhaul Direct, LLC (BHD), must be approved by BHD prior to or while they are occurring, or they will not be reimbursed. All supporting documents and proof must be submitted to BHD within 24 hours after BHD approval, otherwise reimbursement may be delayed or denied. Potential Detention must be communicated to BHD in writing within 30 minutes of its occurrence, otherwise it will be denied.
2. Carrier is required to pay for in transit fees, such as lumpers. Any request for payment of these fees by BHD will be assessed a \$10.00 processing fee.
3. Unless otherwise agreed upon, Carrier may not co-mingle other shipments.
4. All rates are in USD, unless specified otherwise. The Total Rate to Carrier includes any and all charges for the services being performed.
5. Carrier must notify BHD immediately upon discovery of any overage shortage and damage (OS&D) issues in writing to osd@backhauldirect.com. Carrier may not dispose of any cargo without the prior written consent of BHD. Failure to follow these procedures may result in a claim.

Carrier Shipment Confirmation - Load # 1184580

6. Carrier acknowledges and agrees that it has full power and authority to bind its employees, agents, subcontractors to these terms and conditions. Carrier shall require that its employees, agents or subcontractors will refrain from engaging in any reckless or dangerous activities, including but not limited to the downloading of any application/software or communicating to any third-party in any way that could cause them to be distracted. Any requests by BHD or its customers to track the location of any shipment through GPS or other electronic means, is done so with the full knowledge and permission of Carrier's employees, agents and subcontractors.
7. The terms and conditions herein amend any previously agreed upon terms and conditions between the parties. Where no conflict exists between the terms and conditions herein and any previously agreed upon terms and conditions, the previously agreed upon terms and conditions will be controlling. Where a conflict does exist between the terms and conditions herein and any previously agreed upon terms and conditions between the parties, the terms and conditions herein will be controlling. Indiana law will govern the interpretation and enforcement of these provisions exclusively, without regards to conflicts of law principles, unless preempted by Federal Law. The courts sitting in Marion County, IN will have exclusive jurisdiction over the resolution of any action taken by either party to enforce the terms herein. The prevailing party will be entitled to monetary damages, injunctive relief, its attorney fees (including in-house legal fees) and any other remedies provided by the court.

| Settlement Details | | | | | |
|--------------------|-------------|----------|------------|------------------------------|-------------------|
| Type | Description | Quantity | Rate | Charge Type | Amount |
| Linehaul | | 1.00 | \$2,188.00 | Flat Rate | \$2,188.00 |
| | | | | Total Rate to Carrier | \$2,188.00 |

To ensure prompt payment, please include the following:

1. Invoice with Carrier's Invoice #
2. Signed Proof of Delivery
3. Signed Carrier Rate Confirmation
4. Any backup (receipts) for any approved Accessorial Charges. .
5. Restacks/Reworks must have pictures.
6. Preferred method of sending in invoices = invoice@backhauldirect.com

Send Invoice To:

Backhaul Direct, LLC
10194 Crosspoint Blvd, Ste 300
Indianapolis, IN 46256
(800) 518-1664 x 5
invoice@backhauldirect.com

All payment inquiries need to be directed to Triumph Pay at <https://triumphpay.com>, and please be on the look out for emails from Backhaul-direct@audit.triumphpay.com for further details on payment status.



11/14/2024 07:10 AM

Carrier Shipment Confirmation - Load # 1184580

Please have your dispatcher call (317) 682-6009 to check in prior to arriving at Shipper.

WE WILL NEVER ASK, DEMAND, REQUIRE OR EXPECT YOU TO HAVE YOUR DRIVER TEXT, READ AN EMAIL, OR REPLY TO ANY ELECTRONIC MESSAGES WHILE THE DRIVER IS DRIVING THE TRUCK.

| | | | | | | |
|--------------------------------|---------------------------|------------|---------------------------------|-----------------|----------------------|------|
| Carrier: BRZ, MC#:86875 | | | BHD Rep: Jacob Dipert | | | |
| Contact: John 7088525530 | | | Phone: | | | |
| Carrier Fax: | | | Email: jdipe@backhauldirect.com | | | |
| Carrier Email: blake@rtbrz.com | | | | | | |
| Equipment Type: | Van or Reefer | Commodity: | Sugar | Temp Control: | No | |
| Min. Trailer Size: | 53 | Quantity: | 17 | Temp: | | |
| Weight: | 41,004 lbs. | Type: | Piece | Hazmat: | No | |
| Pickup #: | 7502403665 | B.O.L. #: | | P.O. #: | 50000431033 | |
| PRO #: | | | | | | |
| Pickup | Western Sugar Cooperative | | Pickup Date: | 11/12/2024 | Comments: | |
| | 2230 7th St. | | Pickup Time: | 07:00 14:00 | | |
| | Gering, NE 69341 | | Dr. Work: | No Touch | | |
| | () - | | Pickup #: | | | |
| | Commodity | | Quantity | Type | Weight (lbs.) | PO # |
| | General Cargo | | 0 | Piece | 0 | 10 |
| Delivery | Mt. Juliet DC | | Delivery Date: | 11/13/2024 | Comments: | |
| | 2080 Aldi Boulevard | | Delivery Time: | 23:00 | DEL# 531739999417126 | |
| | Mt. Juliet, TN 37122 | | Dr. Work: | No Touch | | |
| | () - | | Pickup #: | 531739999417126 | | |

Customer Shipment Notes

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5. Restacks/Reworks must have pictures.
6. Preferred method of sending in invoices = invoice@backhauldirect.com

Send Invoice To:

Backhaul Direct, LLC
10194 Crosspoint Blvd, Ste 300
Indianapolis, IN 46256
(800) 518-1664 x 5
invoice@backhauldirect.com

All payment inquiries need to be directed to Triumph Pay at <https://triumphpay.com>, and please be on the look out for emails from Backhaul-direct@audit.triumphpay.com for further details on payment status.

[illegible]

Western Sugar

| | | | | | | | |
|---|----------------------|---|--|---|--|---|--|
| SCHEDULE SHIP DATE 11/14/24 | | WAREHOUSE NO AND LOCATION Garing 1703 | | TERMS Collect | | DELIVERY NO. 80149651 | |
| SOLD TO: 119495 | | SHIPMENT NO. 7502403665 | | SHIP TO: 119495 | | ALDI-MT. JULIET | |
| ALDI-MT. JULIET | | SHIPMENT NO. 7502403665 | | SHIP TO: 119495 | | ALDI-MT. JULIET | |
| 2080 ALDI BOULEVARD | | SHIPMENT NO. 7502403665 | | SHIP TO: 119495 | | 2080 ALDI BOULEVARD | |
| MT. JULIET TN 37122 | | SHIPMENT NO. 7502403665 | | SHIP TO: 119495 | | MT. JULIET TN 37122 | |
| CUSTOMER'S PO NO. 7502403665 | | SHIPMENT NO. 7502403665 | | SHIPMENT NO. 7502403665 | | REFERENCE DOCUMENT NO. 124433 | |
| REQ. ARRIVAL DATE AND TIME 11/17/24 12:00 AM | | UNLOADING DATE AND TIME 0040001478 | | UNLOADING DATE AND TIME 0040001478 | | UNLOADING DATE AND TIME 0040001478 | |
| UNIT | | MATERIAL CODE | | DESCRIPTION | | WEIGHT | |
| 572.000 | G04104B491 BATCH: | 4# BAKERS CORNER F3W00D4 | | 4# BAKERS CORNER F3W00D4 | | 2.233 LB WESTERN SUGAR DENVER, COLORADO 80210 | |
| 552.000 | G04104B491 BATCH: | 4# BAKERS CORNER F3W72D4 | | 4# BAKERS CORNER F3W72D4 | | 2.233 LB WESTERN SUGAR DENVER, COLORADO 80210 | |
| 554.000 | G04104B491 BATCH: | 4# BAKERS CORNER F2W56A4 | | 4# BAKERS CORNER F2W56A4 | | 2.233 LB WESTERN SUGAR DENVER, COLORADO 80210 | |
| 8036.000 | G04104B491 BATCH: | 4# BAKERS CORNER F3W1ZA4 | | 4# BAKERS CORNER F3W1ZA4 | | 2.233 LB WESTERN SUGAR DENVER, COLORADO 80210 | |
| 17.000 | G03151 | PALLET CHEP | | PALLET CHEP | | 2.233 LB WESTERN SUGAR DENVER, COLORADO 80210 | |
| FOR DELIVERY APPOINTMENT GO TO WWW.LOGISTICSACP.COM. IF IN | | FOR DELIVERY APPOINTMENT GO TO WWW.LOGISTICSACP.COM. IF IN | | FOR DELIVERY APPOINTMENT GO TO WWW.LOGISTICSACP.COM. IF IN | | FOR DELIVERY APPOINTMENT GO TO WWW.LOGISTICSACP.COM. IF IN | |
| IN OR ALL APPOINTMENTS ARE FULL, CONTACT ALDI CORP LOGISTICS | | IN OR ALL APPOINTMENTS ARE FULL, CONTACT ALDI CORP LOGISTICS | | IN OR ALL APPOINTMENTS ARE FULL, CONTACT ALDI CORP LOGISTICS | | IN OR ALL APPOINTMENTS ARE FULL, CONTACT ALDI CORP LOGISTICS | |
| LOGISTICS@ALDI.US. | | LOGISTICS@ALDI.US. | | LOGISTICS@ALDI.US. | | LOGISTICS@ALDI.US. | |
| FOR DELIVERY APPOINTMENT GO TO WWW.LOGISTICSACP.COM. IF UNABLE TO LOG | | FOR DELIVERY APPOINTMENT GO TO WWW.LOGISTICSACP.COM. IF UNABLE TO LOG | | FOR DELIVERY APPOINTMENT GO TO WWW.LOGISTICSACP.COM. IF UNABLE TO LOG | | FOR DELIVERY APPOINTMENT GO TO WWW.LOGISTICSACP.COM. IF UNABLE TO LOG | |
| ROUTING | | ROUTING | | ROUTING | | ROUTING | |
| 1 | 1 | 1 | | 1 | | 1 | |
| 2 | 2 | 2 | | 2 | | 2 | |
| CAR INITIAL AND NO. | | CAR INITIAL AND NO. | | CAR INITIAL AND NO. | | CAR INITIAL AND NO. | |
| B/L REF NO. | | B/L REF NO. | | B/L REF NO. | | B/L REF NO. | |
| DATE SHIPPED | | DATE SHIPPED | | DATE SHIPPED | | DATE SHIPPED | |
| DRIVER SIGNATURE | | DRIVER SIGNATURE | | DRIVER SIGNATURE | | DRIVER SIGNATURE | |
| STCC | | STCC | | STCC | | STCC | |
| SHIPPED WEIGHT | | SHIPPED WEIGHT | | SHIPPED WEIGHT | | SHIPPED WEIGHT | |
| NO. OF UNITS | | NO. OF UNITS | | NO. OF UNITS | | NO. OF UNITS | |
| PACKAGE | | PACKAGE | | PACKAGE | | PACKAGE | |
| FREIGHT CHARGES | | FREIGHT CHARGES | | FREIGHT CHARGES | | FREIGHT CHARGES | |
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| CARRIER COPY | | CARRIER COPY | | CARRIER COPY | | CARRIER COPY | |
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