



INVOICE

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

INVOICE DATE: 11/15/2024
INVOICE #: B65497
TERMS: NET 30
DUE DATE: 12/15/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/13/2024		2500 Enterprise Cir, West Chicago, IL 60185, USA - 709 AO Smith Road, Mebane, NC 27302			
		Freight Income	1	\$2,100.00	\$2,100.00

TOTAL
\$2,100.00

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-2752

Cust Requirements

Required Trailer Van
Requirements Plated Trailer
Drop n Hook? Live
Driver Name GALLEGOS JUAN MIGUEL
Driver Phone 561-454-9117
Trailer # PTLZ244785
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 # 308265
PO # 308265
BOL #
Temperature (Degrees In Fahrenheit)



Driver Portal

- Dispatch
- Send updates
- Check in
- Submit paperwork

Stop 1: Pick Up

Pick Up Ref # 308265
Facility DS Containers, Inc.
Address
2500 Enterprise Circle
West Chicago IL 60185

Appointment Time
Pickup Date 11/13/2024
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 1:00 PM
Delivery Date 11/15/2024
Phone
Contact

Delivery Remarks

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

Carrier

Carrier RIKI TRANSPORTATION INC.
MC # MC086875

Phone (708) 303-5150
Email dispatch@rtbrz.com

Charges

Description	Units	Unit Cost	Amount
Base Rate	1.00	\$2,100.00	\$2,100.00
Total Carrier Rate			\$2,100.00

Smith Dabic

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.

FAILURE TO RETURN PALLETS AND TOP FRAMES WILL RESULT IN A CHARGE TO YOUR ACCOUNT!

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of the Bill of Lading, the property described above, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any destination, if on its route, otherwise to deliver to route to destination, and as to each party at anytime interested in all or any of said of Lading set forth (1) in Uniform Freight Classifications in effect on the date herof, if this is a rail or a rail-water shipment, or (2) in the property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill applicable motor carrier classification or tariff this is a motor carrier shipment. SHIPPER hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his ASSIGNS.

FREIGHT COLLECT SHIPMENTS

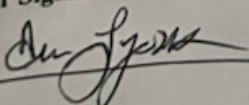
If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of Consignor)

DRIVER ACKNOWLEDGES PACKING SLIP IS ATTACHED TO CARTON (by signing below)

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

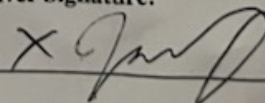
Shipper Signature:



Date:
NOV 13 2024

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent document in the vehicle.

Driver Signature:



Date:
NOV 13 2024



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

Shipment Number: 308265
Bill of Lading No: 92914
Order Number: 243119 SO
Appointment Time: 11/15/2024 1:00 PM

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
11/13/2024	Linehaul Trucking	H03256 <i>TL</i>	6778815 <i>TL</i>

Item	HM	Freight Class	DSC Part # / Description	Customer PO	U/M	Units	Weight/Lbs
1		125	604-05976 AU6 Stew Leonard's Whip 6.5oz 12186	266879	EA	27,360	5,580
			LOT: 2024-11-13			EA	27,360
2		125	713-08096 AP18 Coffee Top Marshmallow15o 12389	266879	EA	19,000	4,650
			LOT: 2024-11-11			EA	19,000
3		125	713-08663 AG12 Grocery Outlet Original . 12457	266879	EA	53,200	13,020
			LOT: 2024-11-13			EA	53,200

*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

Salvador, 11/14/24

High-Block Wood Pallet (s): 0