



## INVOICE

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

**INVOICE DATE:** 11/14/2024  
**INVOICE #:** R65605  
**TERMS:** NET 30  
**DUE DATE:** 12/14/2024

| DATE       | CUSTOMER REF# | ORIGIN - DESTINATION   | QUANTITY | RATE       | AMOUNT     |
|------------|---------------|--|----------|------------|------------|
| 11/13/2024 |               | 2500 Enterprise Cir, Batavia, IL 60510, USA - 709 Ao Smith Rd, Mebane, NC 27302, USA |          |            |            |
|            |               | 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-2753

## Cust Requirements

Required Trailer Van  
Requirements Plated Trailer  
Drop n Hook? Live  
Driver Name Rodney  
Driver Phone 786-344-1206  
Trailer # 289473  
Loaded Miles 794.00

## Booked By

Brock Radic  
brock@linehaul.ai

## A/P

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

## Specifications

Customer Ref # 309484  
PO # 309484  
BOL #  
Temperature (Degrees In Fahrenheit)



### Driver Portal

- Dispatch
- Send updates
- Check in
- Submit paperwork

## Stop 1: Pick Up

Pick Up Ref # 309484  
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 2:00 PM  
Delivery Date 11/15/2024  
Phone  
Contact

Delivery Remarks

| Commodity                                | Exp Wt   | Pallets | Description |
|--|----------|---------|-------------|
| New, Empty, Dry, Palletized Aerosol Cans | 22320.00 | 48      |             |

## Carrier

Carrier ZIGI FREIGHT INC  
MC # MC944686

Phone (630) 485-7370  
Email [dispatch@royal3inc.com](mailto:dispatch@royal3inc.com)

## Charges

| Description               | Units | Unit Cost  | Amount     |
|---------------------------|-------|------------|------------|
| Base Rate                 | 1.00  | \$2,100.00 | \$2,100.00 |
| <b>Total Carrier Rate</b> |       |            | \$2,100.00 |

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Signature

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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.



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

Shipment Number: 309484  
Bill of Lading No: 92930  
Order Number: 254351 SO  
Appointment Time: 11/15/2024 2:00 PM

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 Prepaid  
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 |  | 289473      |     | 6778857     |            |
| Item       | HM | Freight Class     | DSC Part # / Description                 | Customer PO | U/M | Units       | Weight/Lbs |
| 1          |    | 125               | 604-07036 AN12 Strawberry Swirl 7oz      | 262321 FLEX | EA  | 16,720      | 3,410      |
|            |    |                   | 12532                                    |             | EA  | 1,140       | 232        |
|            |    |                   | LOT: 2024-06-19                          |             | EA  | 15,580      | 3,178      |
|            |    |                   | LOT: 2024-11-13                          |             |     |             |            |
| 2          |    | 125               | 604-07037 AN13 Whipnotic Salt Carmel 7oz | 262321 FLEX | EA  | 18,240      | 3,720      |
|            |    |                   | 12533                                    |             | EA  | 18,240      | 3,720      |
|            |    |                   | LOT: 2024-11-13                          |             |     |             |            |
| 3          |    | 125               | 604-07126 AF10 Chestnut Hill Ext Crem 6. | 262321 FLEX | EA  | 76,760      | 15,655     |
|            |    |                   | 12404                                    |             | EA  | 76,760      | 15,655     |
|            |    |                   | LOT: 2024-11-12                          |             |     |             |            |
|            |    |                   |  |             |     |             |            |
| Totals     |    |                   |  |             |     | 111,720     | 22,785     |

\*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 50  
(s):

Wood Top Frame(s): 0

High-Block Wood Pallet 0  
(s):

Salvador J. 11/14/24