



INVOICE

BILL TO:

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

INVOICE DATE: 11/18/2024**INVOICE #:** R65992**TERMS:** NET 30**DUE DATE:** 12/18/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/17/2024		441 Masters Blvd, Anderson, SC 29626 - 2080 Aldi Boulevard, Mt. Juliet, TN 37122			
		Freight Income	1	\$800.00	\$800.00
		Lumper at del	1	\$85.00	\$85.00

TOTAL

\$885.00

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



11/14/2024 15:04 PM

Carrier Shipment Confirmation - Load # 1184828

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: Royal3 Inc, MC#:944686		BHD Rep: Ted Greenspon	
Contact: Kelly x 100		Phone: 3176826031	
Carrier Fax: (630) 485-6980		Email: TGREE@backhauldirect.com	
Carrier Email: Kelly@royal3inc.com			
Equipment Type: Dry Van	Commodity: Paper Towels	Temp Control: No	
Min. Trailer Size: 53	Quantity: 1,440	Temp:	
Weight: 10,095 lbs.	Type: Piece	Hazmat: No	
Pickup #: 7502521104 / 611400966	B.O.L. #:	P.O. #: 50000438071	
PRO #:			
Pickup	First Quality Consumer Prd 441 Masters Blvd Anderson, SC 29626 () - General Cargo	Pickup Date: 11/17/2024 Pickup Time: 12:00 Dr. Work: No Touch Pickup #: 611400966	Comments:
	0	Piece	0 10
Delivery	Mt. Juliet DC 2080 Aldi Boulevard Mt. Juliet, TN 37122 () -	Delivery Date: 11/18/2024 Delivery Time: 02:00 Dr. Work: No Touch Pickup #: 531739999424453	Comments: DEL# 531739999424453

Customer Shipment Notes

Carrier Shipment Confirmation - Load # 1184828

****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

PU#: 611400966

PRE-APPROVED LUMPER AMOUNT: 80.00

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.

Carrier Shipment Confirmation - Load # 1184828

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.
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	\$800.00	Flat Rate	\$800.00
				Total Rate to Carrier	\$800.00

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.

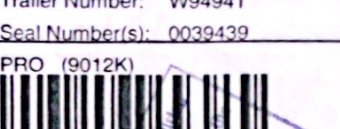
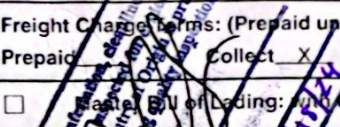
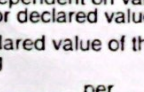
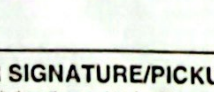
Warehouse Labor Solutions

Admin@whls.us

816-886-6954

Warehouse:	Mt. Juliet
Tax ID:	45-5395848
Receipt#:	423660
Timestamp:	11/18/24 1:16 AM
Arrival Time:	11/18/24 1:16 AM
Check-in Time:	11/18/24 1:16 AM
Notification	11/18/24 1:17 AM
Time:	
Checkout time:	11/18/24 1:29 AM
Payment:	efs
PO#:	7502521104
Carrier:	19-ROY
Activity:	
25-48 pallets	\$80.00
\$80.00 x1	
Convenience	\$5.00
Fee	
Total:	\$85.00

Date: 11/17/2024 Page 1 of 2

SHIP FROM				BILL OF LADING NUMBER: 611400966			
FOCP - Retail (US) 441 Masters Blvd Anderson SC 29626				Phone: (864) 437-2172 			
SHIP TO				CARRIER NAME: Customer's CARRIER			
Aldi Inc - Mt. Juliet, TN 2080 Aldi Blvd Mt. Juliet TN 37122				Trailer Number: W94941 Seal Number(s): 0039439 PRO (9012K) 			
Freight Charges Bill To				Freight Charges Terms: (Prepaid unless marked otherwise)			
Aldi Inc Batavia 1200 N Kirk Rd Batavia IL 60510 USA				Prepaid <input type="checkbox"/> Collect <input checked="" type="checkbox"/> 3rd Party <input type="checkbox"/> <input type="checkbox"/> Master Bill of Lading: with underlying Bill of Lading			
SPECIAL INSTRUCTIONS:				SHIPPING INSTRUCTIONS:			
PO Number: 7502521104 Appointment: PUSHED FROM 11/10 Requested Delivery Date : 11/16/2024				(Handwritten notes and stamps: "Delivered", "11/17/24", "0320", "0019 200")			
CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER		# PKGS		WEIGHT		PALLET/SEAL	
7502521104		1,440 CS		4960KG(10936LB)			
GRAND TOTAL		1,440 CS		4960KG(10936LB)			
CARRIER INFORMATION							
HANDLING UNIT		PACKAGE		COMMODITY DESCRIPTION		LT/L ONLY	
QTY	TYPE	QTY	TYPE	WEIGHT	H.M. (X)	NMFC #	CLASS
		1,440	CS	4960KG(10936LB)		Class 110	
30		1,440		4960KG(10936LB)		GRAND TOTAL	
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____."						COD Amount: \$ _____ Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>	
NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C § 14706(c)(1)(A) and (B).							
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 applicable to the shipper, on request, and to all applicable state and federal regulations.						The carrier shall not make delivery of this shipment without payment of	
SHIPPER SIGNATURE/DATE				Trailer Loaded:		Freight Counted:	
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 applicable regulations of the U.S. DOT.  Signed by shipper on 11/17/2024 at 12:41:24				<input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver		<input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	
				Pick Appointment: 11/17/2024 12:00 Driver Arrived: 11/17/2024 12:06		CARRIER SIGNATURE/PICKUP DATE	
						Carrier acknowledges the receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the US DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.  Signed by carrier on 11/17/2024 at 12:41:17	