



# INVOICE

**BILL TO:**  
DL FREIGHT SOLUTIONS LLC  
200 S VIRGINIA ST SUITE 100  
RENO, NV 89501

**INVOICE DATE:** 12/18/2024  
**INVOICE #:** B70039  
**TERMS:** NET 30  
**DUE DATE:** 01/18/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/17/2024		3219 Rohr Rd, Groveport, OH 43125, USA - 300 State Route 281, Tully, NY 13159			
		Freight Income	1	\$2,000.00	\$2,000.00
		Lumper	1	\$100.00	\$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**

PRO # 40982

Rate Confirmation

12/17/24 12:22:18 (EST)



DL FREIGHT SOLUTIONS LLC  
200 SOUTH VIRGINIA ST.  
100  
RENO NV 89501

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FABIAN RAMIREZ  
(775) 325-4600 X 1017 (p)  
(775) 881-8164 (c) (775) 881-8164 (c)  
framirez@dlfreightsolutions.com

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BRZ  
(708) 303-5150 (p) Att: STEVE  
  
MC # 86875 Truck # 856  
DOT 3119062 Trailer # W14928  
Driver ANTONIO Cell # (404) 287-4139

Size & Type: 53' VAN  
Pieces: 18  
Straps/Chains Required

Description: FOOD Miles: 477  
Weight: 41796  
DECLARED VALUE \$100000.00

CHARGES		DISPATCH NOTES
LINE HAUL RATE	2000.00	DL FREIGHT SOLUTIONS DOES NOT REIMBURSE CONVENIENCE FEES. ALL PODS, LUMPER RECEIPTS, AND DETN REQUESTS MUST BE SUBMITTED WITHIN 48 HRS OF DEL. IT IS THE DRIVERS RESPONSIBILITY TO ENSURE PHOTOS/DESCRIPTION FROM RECEIVER OF ANY CHARGES. DL FREIGHT SOLUTIONS IS NOT RESPONSIBLE FOR PAYING ANY CHARGES WITHOUT PHOTOS/DESCRIPTION.
LUMPER FEE	100.00	
TOTAL RATE	2100.00	

## PICK 1

NTL RETAIL BRAND DBA S  
3219 ROHR RD  
GROVEPORT OH 43125  
Pallets: CHEP

Appointment 12/17/24  
Appt Notes: ASAP  
Pieces: 18  
Weight: 41796  
Seal # 708 852 5525  
Ref # 20691327

## STOP 1

TULLY  
300 STATE ROUTE 281  
TULLY NY 13159  
Pallets: CHEP

Appointment 12/18/24 @ 00:30  
Appt Notes: STRICT APPT 00:30AM  
Pieces: 18  
Weight: 41796  
Seal # 708 852 5525  
Ref # CM32802169

Carrier must send picture of BOL prior to departing shipper & confirm pallet ct  
Carrier must have a BOL for every PO on truck. -\$100/day for failure to comply.  
\*If driver can't be on dock while loading, SLC must be signed on BOL by shipper employee. \*Trailer must be 53'swing doors, free of debris, w/ no holes, nails, or odors. \*Must have 2 load locks/bars to secure shipment. Must be on macro point at all times, -\$200/day for failure to comply. \*First 4hrs at PU&DEL are free. No detn at FCFS \*All detn requests must be submitted with paperwork within the first 12 hrs of DEL, must contain the in/out times at where the detn took place and must be signed off by a manager. In the event of a restack fee, carrier must include photos of what the load looks like before the restack occurred & after in order for DL to reimburse. If DL is required to reschedule an apt. at either PU/DEL due to carrier negligence, hours, etc there is to be a \$300 late/reschedule fee. \$100 fee if not communicated in a timely manner  
\*Failure to comply will be subject up to a \$1,000 rate deduction or FTL claim.  
\*\*In the event of a breakdown or any delay which causes the load to be a day late for DEL, DL is authorized to coordinate a recovery option to meet the

(Rate Confirmation Details on Next Page)

Carrier Signature \_\_\_\_\_

Date \_\_\_\_/\_\_\_\_/\_\_\_\_  
M D

Send Carrier Bills to the Address Above

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DOT 3119062 Trailer # W14928  
Driver ANTONIO Cell # (404) 287-4139

requirements set forth in the load & to uphold the prerequisites and obligations that are outlined in the load or RC in order to uphold our binding obligation that this load is to DEL safely, and securely on time DL may be required to find a recovery carrier to ensure OTD is met. DL has the sole discretion to find a recovery carrier that may be out of the original carrier's network to hook up & power the trailer to ensure the load DEL on time as per the date and time agreed to by the original carrier. The recovery carrier will adhere to the same obligations, qualifications and standards in regard to dot, elds, and ins. reqs that any carrier in the DL network agrees to. If DL recovers the load, both carriers are to adhere to all interchange agreements. \*\*Submit lumpers, requests, and POD's within 12 hrs of DEL. -\$200 for POD. \*\*BY ACCEPTING THIS SHIPMENT YOUR COMPANY ACCEPTS TO PROVIDE LIVE TRACKING OF THE EQUIPMENT VIA MACROPOINT ACCEPTANCE BY YOUR ASSIGNED DRIVER(S) OR OTHER LIVE GPS TRACKING OF THE DRIVER OR EQUIPMENT. IF LIVE TRACKING IS NOT PROVIDED, A \$100 PER DAY RATE REDUCTION WILL INCUR\*\*  
\*\*TARPING IS AT SHIPPER'S DISCRETION\*\*  
PLEASE SEND ALL PAPERWORK TO AP@DLFREIGHTSOLUTIONS.COM

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SHIP FROM:

Name: NATIONAL RETAIL BRANDS  
Address: A DIVISION OF SHASTA BEVERAGES  
3219 Rohr Road  
City/State/Zip Groveport OH 43125

SHIP TO:

Name: ALDI (TULLY) Location # 0318  
Address: 300 STATE ROUTE 281  
City/State/Zip TULLY NY 13159

SPECIAL INSTRUCTIONS:

www.logisticsacp.com 287 41 9  
PROTECT FROM FREEZING!  
CUSTOMER ORDER #: 297048

ISO #: 1257833  
Bill of Lading #: 1257833

CARRIER NAME: DL FREIGHT SOLUTIONS  
Trailer Number: 94928  
Seal Number(s): 0338429

SCAC: DFGO  
Pro Number

Appointment: 12/17/2024 11:00  
In 12:46 Out 13:37 LATE

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)  
Prepaid Collect X 3rd Party

☐ Master Bill of Lading: with attached  
(check box) underlying Bills of Lading

CARRIER INFORMATION						
HM	Quantity	UOM	WEIGHT	Item Number	COMMODITY DESCRIPTION - Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360	LTL ONLY NMFC # CLASS
	3240.00	CA	41796.00	12993	15PK 120Z PAL	
				50166	LAC 15PK 120Z PAL 4FV15PKDRP	
	18.00	EA	1152.00	886		
NOTE: ALL PREPAID LOAD CARRIERS ARE RESPONSIBLE FOR UNMISSED APPOINTMENTS AND / OR FINES INCURRED AT DELIVERY.						
<div><div>The load has been inspected for evidence of infestation, cleanliness, condition and odors of the trailer. The product has been inspected for evidence of tampering, damage and commingling. The Country of Origin is present on the label if applicable. Received under protest pending quality inspection and count/quantity verification.</div><div>Aldi Signature _____ 12/18/24</div><div>Driver Signature _____</div><div>Gate Pass _____ Date 12/18</div><div>Time _____</div><div>Check In (Guard): 1:15</div><div>Appointment Time: 010000</div><div>Unloaded &amp; Signed Out: 031313</div></div>						
	3240.00		42948.00			GRAND TOTAL

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 person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder, shall be subject to the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (T) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water 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, 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.

COD Amount: \$

Fee Terms: Collect: ☐ Prepaid: ☐

Customer check acceptable: ☐

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 available 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 freight and all other lawful charges.

Signature: Shipper

Signature: Receiver

DATE / TIME: 12/17/24

Trailer Loaded: DATE: 12/17/24

Freight Counted: DATE: 12/17/24

RECEIVER SIGNATURE

CARRIER, PER

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

Property described above is received in good order, except as noted.

CUSTOMER RESPONSIBLE FOR RETURN

PALLETS

By Shipper ☐ By Driver ☐ By Driver / Pieces ☐

CARRIER



## Carrier Information

Drivers please clearly print the requested information at the top of this sheet. This form will be used to contact you about your delivery/bill of lading. After you have been assigned a dock, please back your trailer into the assigned dock door, and place ALL your BOL's in the back of the trailer. During/after your trailer is unloaded, please wait inside your cab and wait for a warehouse associate to contact you.

Company

R.V.

Name

Antonio Lindley

Phone

404 287 4139

Truck Number

806

Truck Color

White

Trailer

W94928

All forms of payment are accepted electronically.  
WE WILL NOT ACCEPT PAPER CHECKS/CASH.  
EFS | ComData | T-Check | \$6 Check fee  
Credit/Debit charges will have an additional 7% fee  
Unloading Company: Eclipse IA  
Tax ID: 900 855 928

Appointment

1:00AM

Dock

58

PO#

297078

T#

105

Load Code

18

Check in time

1:08 am



ECLIPSE ADVANTAGE, LLC  
CORPORATE TAX ID# 90-0855928

Receipt #	58
Location:	ALDITNY
BillToCode:	CCARD
Date:	12/18/2024
Carrier:	RIKI
Vendor:	Ntl Retail Brand DBA Shasta Bev Inc
PO #:	TUL.297048.1 2/18/24
Load Type:	08.01
Weight:	0
# Cases:	0
Manager:	Kara Kehn
Cash/Check:	\$90.00
Backhaul:	\$0.00
Addl Chgs:	\$0.00
CC Fee:	\$6.30
Con / Car:	\$0.00
LTL:	\$0.00
Vendor Inv:	\$0.00
<b>Total:</b>	<b>\$96.30</b>
Notes:	