



## INVOICE

**BILL TO:**  
FIRST CALL LOGISTICS LLC  
4715 PINWOOD ROAD  
LOUISVILLE, KY 40218

**INVOICE DATE:** 12/24/2024  
**INVOICE #:** R70513  
**TERMS:** NET 30  
**DUE DATE:** 01/24/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/20/2024		416 N Main St, McPherson, KS US 67460 - 1200 N Kirk Road, Batavia, IL US 60510-1443			
		Freight Income	1	\$1,450.00	\$1,450.00
		Lumper	1	\$81.00	\$81.00

### Payments:

DATE	METHOD	CHECK#	CHECK DATE	REFERENCE	AMOUNT
12/23/2024	Direct Deposit	708746	12/23/2024	708746	\$1,450.00

TOTAL
\$81.00

### 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 Rate and Load Confirmation



First Call Logistics  
7998 Centerpoint Drive  
Indianapolis, IN 46256  
Peyton Dunlap  
(463) 426-5168 (phone)  
peytond@gofclogistics.com

**Load Number:** 229036

**Date:** 12/20/2024

**Equipment Type:** Dry Van 53'

**MC Number:** MC944686

**Temperature Setting Maximum:**

**Temperature Units:** F

**Important Accessorials:**

**Carrier:** ZIGI FREIGHT INC

**Contact:** Riki Kovacevic, (p) (f)

**Dispatch Notes:**

**Temperature Setting Minimum:**

**Temperature Run Type:**

**Load Notes:**

### Shipper Pickup (Stop 1)

GRAIN CRAFT, INC.  
416 N MAIN ST  
McPherson, KS US 67460  
**Expected Date:** 12/20/2024  
**Shipping/Receiving Hours:** 07:00-21:00  
**Appointment Required:** No  
**Appointment Time:**

**Pickup Instructions:** Email for PU# - must verify hours for weekend loads 0700-2100 M/F FCFS  
**Shipper References:** 7502912130  
**FCFS:** ☐  
**Pickup/Delivery Number:** 95054683  
**Appointment Time Freetext:**  
**Stop Notes:**  
**Location DBA:** Grain Craft - McPherson

### Consignee Delivery (Stop 2)

Batavia DC  
1200 N Kirk Road  
Batavia, IL US 60510-1443  
**Expected Date:** 12/21/2024  
**Shipping/Receiving Hours:**  
**Appointment Required:** No  
**Appointment Time:** 02:00

**Delivery Instructions:** 16 pallets. NO DOUBLE STACK  
**Consignee References:**  
**FCFS:** ☐  
**Pickup/Delivery Number:** 278129999506277  
**Appointment Time Freetext:**  
**Stop Notes:**  
**Location DBA:**

### Shipment Information

Handling Unit		Package				
Qty	Type	Qty	Type	Weight	Commodity Description	Item Number
0		960	Cartons	39600 lbs	All Purpose Flour	7502912130

### Carrier Fees

Description	Cost
Net Freight Charges	USD 1,450.00
<b>Total Cost</b>	<b>USD 1,450.00</b>

Get Paid: First Call Logistics, LLC, (hereinafter referred to as "FCL") requires receipt upon delivery for all paperwork. A picture of the signed POD and ALL pages must be sent.

The carrier agrees to the above rate and will perform all transportation services according to the rate confirmation from FCL. The carrier agrees that this contract is not a "trip lease" and the carrier is an "independent contractor" with its own ICC operating authority. The carrier understands all permits and taxes are the sole responsibility of the carrier.

All trailers must be CLEAN, DRY, and ODOR-FREE for all shipments. Food-grade trailers are required unless otherwise noted by FCL.

Any accessorial receipts such as Lumpers, Restacks, washouts, etc. – are due within 48 hours of delivery. Failure to provide in 48 hours can result in the carrier not being paid out until FCL receives approval from the customer.

- Send PODs and accessorial requests to your Carrier Rep on the load as well as [accounting@gofclogistics.com](mailto:accounting@gofclogistics.com)
- All Invoices can be viewed online via [www.TriumphPay.com](http://www.TriumphPay.com) after registering for an account. You do not need to work with them directly to view your invoices.

BOL: The contracted carrier is responsible for ensuring the BOL product pallet count, case count, and consignee information matches the Rate Confirmation information.

- If the driver is not allowed on the dock by the shipper, they must have this noted on all paperwork prior to leaving. Carrier accepts liability for damage or shortage of products by not having this notated.
- Shipper and Consignee locations match – unless noted that the load is a "Blind" load when booking.
- Any discrepancies must be reported to FCL immediately and before departing the shipper. Failure to do so will result in a rate reduction in the amount to recover the product if the product is left at the shipper. Any fees, mileage, or cost incurred to return the left product will be at the carrier's expense.

Seals: All trailers loaded with a seal by the shipper are expected to maintain that same undisturbed seal throughout transit. If for any reason the seal must be broken, FCL must be notified ahead of time to approve with the customer. Any trailers arriving at the consignee with a damaged, broken, or removed seal without prior knowledge will receive a full rate deduction and any freight claim as a result from the customer. If no seal is provided that should be reported immediately as well.

Dispatching a driver: Assigned Driver Must Call 317-708-7800 at the time of dispatching to the shipper to ensure the quality of the information on the confirmation and that no changes have occurred. If the driver proceeds to the pick-up location without calling in and verifying information, then any fees resulting from misinformation; Truck Order Not Used, Layover, or Detention will not apply. FCL does our best to ensure the accuracy of information as we tender loads, but some information can change.

Tracking: FCL requires the driver to use an approved form of automated tracking such as Macropoint or EDI when applicable and to remain on during the full transit of the load. Failure to use or accept automated tracking will result in a loss of detention if it occurs or on-time delivery fees if we cannot provide proof of verified times. By providing the driver's phone numbers you are consenting to receive calls or SMS.

Note: For loads going to Canada, carriers are required to provide ACI/PARS after loading at the shipper. In addition, FCL requires a copy of all shipping documentation before departing the shipper.

Afterhours: FCL is staffed 24/7 with limited hours on major holidays. Afterhours can be reached at 317-708-7800 or [afterhours@gofclogistics.com](mailto:afterhours@gofclogistics.com) at any point. If you have an issue after or before the normal business hours listed, please include after-hours in your email to your assigned carrier rep. Failure to do so can result in loss of detention, on-time delivery (OTD line item), and Truck Order Situations. We have people staffed to help you, please add us!

Overweight: In situations where potential overweight applies to the gross, axle, or misloading, FCL must be informed immediately to help resolve the issue. If scales are required, we must go to the nearest scale in town, or a neighboring city and the weight tickets must be submitted immediately. Scaling 50+ miles away can not only heighten the issue but will cause failure for repayment of out-of-route miles.

Food Grade: All loads (dry or temperature controlled) must be transported on food-grade trailers less than 10 years of age that are clean, dry, and odor-free. Exceptions to any trailer requirements must be noted on the rate confirmation. FCL will not be responsible for any fees or costs incurred by the carrier by sending in non-food grade trailers.

Detention and Accessorial: All Accessories must be reported to FCL as they are occurring to qualify. The carrier must be on the approved form of tracking to be eligible for reimbursements. Example: Detention must be reported at the 2-hour mark (tracking automation showing onsite) to allow FCL and its customer a chance to rectify the situation. All receipts and paperwork must be provided within 48 hours to qualify for reimbursement.

Charges:

Report all charges at the time of occurrence to avoid denial.

- Detention (Dry): \$40/hr. after 2 free hours (CAP at \$250). Detention (Temp Control): See below under Temp Control
- TONU: \$150
- Layover: \$150

- Out of Route Miles (ORM): If approved paid at current load linehaul RPM.
- Stop Off: \$50 (20 miles or less; beyond 20 miles pays \$50 plus ORM).
- Driver Assist Case-by-case: if known at booking, it doesn't apply.
- OTD: In instances where on-time delivery is present as a line item; a service failure will result in this value being removed from the carrier's rate.

Note: Policies may be based on customer and/or mode. All detention and/or accessorial amounts vary and will be provided at the time of booking. It is the carrier's responsibility to confirm approved amounts before accepting the load.

#### Disclaimers:

- FCL will not be held responsible for any lost or missing straps or load locks.
- Consolidation: Loads that are consolidated without FCL knowledge and consent will be subject to a full rate reduction as well as any claim that follows from damages, shortages, and failed delivery times.
- If a load is sent on the rail, or any other means of transportation outside of what is contracted on the rate confirmation without FCL knowledge, the carrier will be subject to a full rate reduction as well as any claim that follows from damages, shortages, and failed delivery times.
- Trans-loading: Trans-loading and/or cross-docking freight without consent is prohibited. Any undisclosed trans-loading and cross docking is subject to a full rate reduction as well as any claim that follows from damages, shortages, and failed delivery times.
- Proof of Deliveries noting rejections, shortages, or damages must be reported to FCL and noted on all paperwork before departing the consignee to confirm and provide any resolutions. Failure to comply can result in fines, fees, or acceptance of any claim associated.
- The carrier agrees that it maintains its cargo liability and workers' comp insurance.

#### Temp Controlled Loads and Produce Loads

In addition to all the requirements listed above,

- FCL requires carriers to have reefer breakdown insurance.
- The trailer must be Clean, Dry, and odor-free, and the trailer must be 10 years or less. Sanitary and washout are necessary before hauling. Washouts must be completed if hauling any meat products or any other products that would affect the integrity of food-grade products. FCL has the right to request copies of washout receipts.
- The driver must walk the trailer and confirm the air chutes have no rips or tears. This can affect the airflow of the trailer and cause product damage.
- The trailer must be pre-cooled to the setting indicated on the rate confirmation from FCL. The driver must call for dispatch to confirm the pre-cool temperature and accept tracking automation before going to the shipper.
- The product must be pulped while loading and reported to FCL before signing shipping documentation. If the product temperature does not match the rate confirmation temperature this must be reported to FCL. Carrier accepts liability for any product claims without confirming pulp temperatures.
- The driver must confirm that each pallet loaded shows no signs of decay or packaging damage at the time of verifying pulp temperatures.
- Pictures of freight and proper securement must be sent to FCL. Driver to advise FCL of any product not properly secured. The driver is responsible for utilizing a minimum of 3 load bars or E-track securement for the product.
- Driver must communicate to FCL if there is any discrepancy in temperature listed on shipper documentation that differs from the FCL rate confirmation. The driver is not to leave until the temperature setting is confirmed if there is a discrepancy.
- HUD temperature readings must be sent to FCL before departure.
- Detention (Temp Control):
  - \$35/hr where applicable
  - Produce appts and FCFS Unload: 4 Hours Free
  - Produce FCFS Shipping: No Detention

## Carrier Rate and Load Confirmation



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7998 Centerpoint Drive  
Indianapolis, IN 46256  
Peyton Dunlap  
(463) 426-5168 (phone)  
peytond@gofclogistics.com

**Load Number:** 229036

**Date:** 12/24/2024

**Equipment Type:** Dry Van 53'

**MC Number:** MC944686

**Temperature Setting Maximum:**

**Temperature Units:** F

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### Carrier Fees

Description	Cost
Net Freight Charges	USD 1,450.00
Accessorail Charges	USD 81.00
<b>Total Cost</b>	<b>USD 1,531.00</b>

### Fee Details

Item Description	Unit	Quantity	Unit Price	Total
Lumper Delivery	Fixed Cost	1.00	USD 81.00	USD 81.00

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- Detention (Temp Control):
  - \$35/hr where applicable
  - Produce appts and FCFS Unload: 4 Hours Free
  - Produce FCFS Shipping: No Detention





(849) 481-0685

Ald (ALDBAT), Batavia, IL


.....

Truck Id	481734845
WO #	
ALDBAT9356112212024041847	
Time	12/21/2024 4:18:00 AM
PO #	7502912130
Truck #	757
Trailer #	367112
Door #	54
Client's Dept	Unloading (GRP)
Product	Dry
Vendor	Grain Craft, Inc.
Carrier	ROYAL TREE
Bill To	ROYAL TREE
QTY < Case >	960
Activity	\$73.00
Work Order Charge	\$73.00
Service Charge	\$8.00
Total	\$81.00
Payment	Relay
Authorization	9399716
Driver	YAMIR

Driver's Signature

.....

Supervisor's Signature

 .....

.....

12/21/2024 04:20

www.meritlogistics.com





GRAIN CRAFT - MCPHERSON  
416 NORTH MAIN  
MCPHERSON, KANSAS 67460  
USA

STRAIGHT BILL OF LADING-SHORT FORM-ORIGINAL-NOT NEGOTIABLE. RECEIVED subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described below in apparent good order, except as noted ( contents and conditions of contents of packages unknown ), marked, consigned and destined as indicated below which said carrier ( the word carrier being understood through this contract as meaning any person or corporation in possession of 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 anytime interested in all or any said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment or (2) in the applicable motor carrier classification or tariff if 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.

Consignee / Ship To		Customer / Sold To		BOL No.: 95054683	
ALDI, INC.- BATAVIA 1200 NORTH KIRK ROAD BATAVIA, ILLINOIS 60510-1477 USA		ALDI, INC. CORPORATE PARENT 1200 N. KIRK ROAD BATAVIA, ILLINOIS USA		Ship Date: 12/20/2024	
Contact: ALDI, INC.- BATAVIA				Order No.: 95054683-00	
				Cust. P.O.: 7502912130	
				CPU: ROYAL 3	
				Vehicle Id.: 367112	
				Required Date: 12/20/2024	
Carrier:		Bill Freight To		Seals: 340363	
Phone:					
Misc. Field 1	Misc. Field 2	Misc. Field 3	Misc. Field 4		

Shipping Instructions  
BILL TO PARTY: COLLECT  
16 CHEPS

DEC 21 AM 3:16

Quantity	UOM	Product Id	Product Description	Contract No.	STCC Code	Lot/Trace/Ref.
960	8X5LB	2033005	BAKER'S CORNER ALL PURPOSE - EN BL C Z - 5 LE	33225	2041110	95-061926
Total LB:	38,400					

*[Handwritten signature]*  
X

Date 12-21-24

3:08

JAM

54 - dock

76A - paperwork

Subject to Section 7 of Conditions of applicable bill of lading, 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)

CAUTION: FLOUR IS NOT A READY TO EAT PRODUCT.  
THIS PRODUCT HAS NOT BEEN PROCESSED TO CONTROL MICROBIAL PATHOGENS.

Carrier hereby certifies that the cargo tank used for this shipment is a proper container for commodity loaded therein and complies with Department of Transportation Specifications.

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 regulation of the Department of Transportation.

Carrier Ref

Date

Received by Agent Per

Date