



## INVOICE

**BILL TO:**

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

**INVOICE DATE:** 01/17/2025**INVOICE #:** R73366**TERMS:** NET 30**DUE DATE:** 02/17/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/16/2025		3099 Rohr Rd, Groveport, OH 43125 - 6000 North Noah Drive, Saxonburg, PA 16056			
		Freight Income	1	\$1,300.00	\$1,300.00
		Lumper	1	\$138.00	\$138.00

TOTAL
\$1,438.00

**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**



01/16/2025 12:55 PM

**Carrier Shipment Confirmation - Load # 1196377**

**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: Jacob Dipert
Contact: mateo 16304857370	Phone:
Carrier Fax: (630) 485-6980	Email: jdipe@backhauldirect.com
Carrier Email: phil@royal3inc.com	

Equipment Type: Dry Van	Commodity: Cereal	Temp Control: No
Min. Trailer Size: 53	Quantity: 1,920	Temp:
Weight: 24,940 lbs.	Type: Piece	Hazmat: No
Pickup #: 7503513851 / 50030229	B.O.L. #:	P.O. #: 50000589710
PRO #:		

<b>Pickup</b>	Groveport DC 3099 Rohr Rd Groveport, OH 43125 ( ) -	Pickup Date: 01/16/2025 Pickup Time: 08:00 15:00 Dr. Work: No Touch Pickup #: 50030229	Comments: Check Master BOL: ALL POs must be verified picked up before driver leaves. Report any PO not loaded! Check Master BOL: ALL POs must be verified picked up before driver leaves. Report any PO not loaded!
	General Cargo	0	Piece 0 130
	General Cargo	0	Piece 0 120
	General Cargo	0	Piece 0 110
	General Cargo	0	Piece 0 100
	General Cargo	0	Piece 0 90
	General Cargo	0	Piece 0 80
	General Cargo	0	Piece 0 70
	General Cargo	0	Piece 0 60
	General Cargo	0	Piece 0 50
	General Cargo	0	Piece 0 40
	General Cargo	0	Piece 0 30
	General Cargo	0	Piece 0 20
	General Cargo	0	Piece 0 10

<b>Delivery</b>	Saxonburg DC 6000 North Noah Drive Saxonburg, PA 16056 ( ) -	Delivery Date: 01/16/2025 Delivery Time: 23:00 Dr. Work: No Touch Pickup #: 531729999573458	Comments: DEL# 531729999573458
	General Cargo	0	Piece 0 120
	General Cargo	0	Piece 0 110
	General Cargo	0	Piece 0 100
	General Cargo	0	Piece 0 90

## Carrier Shipment Confirmation - Load # 1196377

General Cargo	0	Piece	0	80
General Cargo	0	Piece	0	70
General Cargo	0	Piece	0	60
General Cargo	0	Piece	0	50
General Cargo	0	Piece	0	40
General Cargo	0	Piece	0	30
General Cargo	0	Piece	0	20
General Cargo	0	Piece	0	10

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### Customer Shipment Notes

\*\*\*\*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.

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### Additional Load Comments

## Carrier Shipment Confirmation - Load # 1196377

Check Master BOL: ALL POs must be verified picked up before driver leaves. Report any PO not loaded!

**\*\*FOOD GRADE TRAILER ONLY\*\***

PU#: 50030229  
: 6725769  
: 6725769\_SZ\_00010-0  
: 7503513851

PRE-APPROVED LUMPER AMOUNT: 120.00

**\*\*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.\*\*\***

**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:**

- 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.
- 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.
- Unless otherwise agreed upon, Carrier may not co-mingle other shipments.
- All rates are in USD, unless specified otherwise. The Total Rate to Carrier includes any and all charges for the services being performed.
- Carrier must notify BHD immediately upon discovery of any overage shortage and damage (OS&D) issues in writing to [osd@backhauldirect.com](mailto: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.
- 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.
- 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	\$1,300.00	Flat Rate	\$1,300.00
				<b>Total Rate to Carrier</b>	<b>\$1,300.00</b>

To ensure prompt payment, please include the following:

- Invoice with Carrier's Invoice #
- Signed Proof of Delivery
- Signed Carrier Rate Confirmation
- Any backup (receipts) for any approved Accessorial Charges. .
- Restacks/Reworks must have pictures.
- Preferred method of sending in invoices = [invoice@backhauldirect.com](mailto: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](mailto:invoice@backhauldirect.com)

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01/17/2025 07:01 AM

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Min. Trailer Size: 53	Quantity: 1,920	Temp:
Weight: 24,940 lbs.	Type: Piece	Hazmat: No
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General Cargo	0	Piece	0	110
General Cargo	0	Piece	0	100
General Cargo	0	Piece	0	90
General Cargo	0	Piece	0	80
General Cargo	0	Piece	0	70
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Backhaul Direct, LLC  
10194 Crosspoint Blvd, Ste 300  
Indianapolis, IN 46256  
(800) 518-1664 x 5  
[invoice@backhauldirect.com](mailto:invoice@backhauldirect.com)



## **Carrier Shipment Confirmation - Load # 1196377**

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Date: 01/

5

## BILL OF LADING

Page 1

Driver

## SHIP FROM

Name: PO/T CONSUMER BRANDS - GROVEPORT DC  
Address: 3099 ROHR ROAD

City/State/Zip: GROVEPORT ,OH ,43125

SID#: 12784071

FOB: ☐

## SHIP TO

Name: ALDI - SAXONBURG  
Address: 6000 N NOAH RD

Location#: 26885

City/State/Zip: SAXONBURG, PA 16056

CID#:

FOB: ☐

## THIRD PARTY FREIGHT CHARGES BILLED TO:

Name:  
Address:

City/State/Zip: -

## SPECIAL INSTRUCTIONS:

Scheduled Delivery: 01/15/2025 12:00:00 AM CST/CDT

Actual Ship: 01/16/2025 03:44:00 PM CST/CDT Order#: 6725769

Invoice#: 0

Bill of Lading Number: 00424000067257696



(402) 00424000067257696

CARRIER NAME: CPU

Trailer Number: PTLZ244740

Seal Number(s): 0908988

SCAC: CPU1

Pro Number:

Freight Charge Terms: (freight Charges are prepaid unless marked otherwise)

Prepaid ☐ Collect ☒ 3rd Party ☐☐ Master Bill Of Lading: with attached underlying Bills Of Lading  
(check box)

## CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	NET WEIGHT (Lbs)	PALLET/SLIP	ADDITIONAL SHIPPER INFO
7503513851	1,920	24,036.48	Y	Dest. Phone#
GRAND TOTAL	1,920	24,036.48		

## CARRIER INFORMATION

HANDLING UNITS		PACKAGE		COMMODITY DESCRIPTION		LTL ONLY	
QTY	TYPE	QTY	TYPE	GROSS WEIGHT (Lbs)	H.M. (X)	NMFC #	CLASS
56	PL	1,920	CA	24,036.48		72310	100

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

Dry Cereal NOI

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.

Aldi Signature \_\_\_\_\_

Driver Signature \_\_\_\_\_

Gate Pass \_\_\_\_\_

Time \_\_\_\_\_

Check In (Guard) \_\_\_\_\_

Fee Terms: Collect: ☐ Prepaid: ☐Customer check acceptable: ☐RECEIVING  
STAMP SPACE

CHEP Qty: 0

56 1,920 24,092.48

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 \_\_\_\_\_.

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.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper Signature \_\_\_\_\_

## SHIPPER SIGNATURE / DATE

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 U.S. DOT.

## Trailer Loaded:

☒ By Shipper  
☐ By Driver

## Freight Counted:

☒ By Shipper  
☐ By Driver/pallets  
said to contain☐ By Driver/Pieces

## CARRIER SIGNATURE / PICKUP DATE

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.

Driver and Receiver MUST sign ALL Pages of the BOL.

**(949) 481-0685****WORK ORDER RECEIPT**Aldi (ALDSAX), Saxonburg, PA

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Tax Id	461734845
WO #	ALDSAX10199301162025222824
Date Time	1/16/2025 10:28:00 PM
Shift	Shift 3
PO #	7503513851
Truck #	733
Trailer #	PTLZ244740
Door #	55
Client's Dept	Unloading (GRP)
Product	GM
Vendor	Post Consumer Brands, LLC
Carrier	Royal 3
Bill To	Royal 3
QTY < Case >	1800
Activity	\$130.00
Additional Charge	\$0.00
Work Order Charge	\$130.00
Service Charge	\$8.00
Total	\$138.00
Payment	Check
Check #	9681316
Authorization	9681316
Driver	YASSER
Driver's Signature	
Supervisor's Signature	

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01/17/2025 02:52

[www.meritlogistics.com](http://www.meritlogistics.com)



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Aldi Signature \_\_\_\_\_

Driver Signature X \_\_\_\_\_

Gate Pass \_\_\_\_\_

Date \_\_\_\_\_

1-17

Time

1:36

Check In (Guard):

22:24

Appointment Time:

11:00

Unloaded & Signed Out: \_\_\_\_\_