

INVOICE

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

INVOICE DATE: 02/14/2025 INVOICE #: B77287 TERMS: NET 30 DUE DATE: 03/14/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/13/2025		2500 Enterprise Cir, West Chicago, IL 60185, USA - 2130 KIMREY ROAD, MEBANE, NC 27302			
		Freight Income	1	\$2,000.00	\$2,000.00

TOTAL	
\$2,000.00	

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-3784

L | N E H A U L .

Cust Requirements	Booked By		A/P		
Required Trailer Van Requirements Plated Trailer Drop n Hook? Live Driver Name Driver Phone Trailer # Loaded Miles 790.00	Brock Radic brock@linehaul.ai		Send invoices to: accounting@linehaul.ai (855) 625-0300 x3 1 Mid America Plz Fl 3 Oakbrook Terrace IL 60181		
Specifications					
Customer Ref # 316471 PO # 316471 BOL # Temperature (Degrees In Fahrenheit)			Driver Portal • Dispatch • Send updates • Check in • Submit paperwork		
Stop 1: Pick Up					
Pick Up Ref # 316471 Facility DS Containers, Inc. Address 2500 Enterprise Circle West Chicago IL 60185	Appointment Time Pickup Date 02/13/3 Phone 630-556-751 Contact Shipping T	16	Pickup Remarks 24/7 FCFS (24/7 Yard)		
Stop2: Delivery					
Delivery Ref # Facility Alamance Foods Ridge II DC7 Address 2130 KIMREY ROAD MEBANE NC 27302	Appointment Time Delivery Date 02/15 Phone Contact		Delivery Remarks		
Commodity	Exp Wt	Pallets	Description		
New, Empty, Dry, Palletized Aerosol Cans	23250.00	50			
Carrier					
Carrier RIKI TRANSPORTATION INC MC # MC086875		Phone (708) 303-51 Email dispatch@rtbr			
Charges					
Description Unit	5	Unit Cost	Amount		
Base Rate 1.00		\$2,000.00	\$2,000.00		
Total Carrier Rate			\$2,000.00		

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Signature

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 landing 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.

Date



Alamance Foods Ridge II DC7 2130 KIMREY ROAD MEBANE NC 27302 United States of America

Alamance Foods 840 Planation Drive Burlington NC 27215 United States of America

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

22,320

Ship Date 02/13/2025			Carrier	Trailer No		Seal Number		
UL/ I	5/2025		Linehaul Trucking	PTLZ 244735	/		6376289	
ltem	HM	Freight Class	DSC Part # / Description	Customer PO	U/M	Units	Weight/Lbs	
1		125	713-08228 Favorite Day Sweet Cream 13oz 12539	271939	EA	78,660	19,251	
			LOT: 2025-02-07		EA	78,660	19,25	
2		125	713-08362 A13-A Classic Cream 15oz 12007	272433	EA	12,540	3,069	
			LOT: 2025-02-07 LOT: 2025-02-08 LOT: 2025-02-12		EA EA EA	1,900 9,500 1,140	46 2,32 27	

Items are marked "X" to designate Hazardous Materials as defined in DOT regulations Totals 91,200 Food Grade Shipment

COMMENTS:

Special Instructions:

Extension:204

Freight Information: LTL Shipments Info: Freight Forwarder: Freight Billing Info: Contact Info:

Boyron O. 02/14/25

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 Wood Pallet (s): 0 Plastic Pallet(s): 49

High-Block Wood Pallet 0 (s): 0

49 Plastic Top Frame (s):

Wood Top Frame(s):

FAILURE TO RETURN PALLETS AND TOP FRAMES WILL RESULT IN A CHARGE TO YOUR ACCOUNT!	FREIGHT COLLECT SHIPMENTS
RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of the Bill of Lading, 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 destination, if on its route, otherwise to deliver to route to destination, and as to each party at anytime interested in all or any of said of Lading set forth (1) in Uniform Freight Classifications in effect on the date herof, if this is a rail or a rail-water shipment, or (2) in the property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill applicable motor carrier classification or tariff this is a motor carrier shipment. SHIPPER hereby certifies that he is familiar with all the terms and conditions of the said therof, 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.	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)
/	(Signature a
DRIVER ACKNOWLEDGES PACKING SLIP IS ATTACHED TO CAR	TON (by signing below)
This is to certify that the above named materials are properly classified, described, packaged marked and labeled and are in score condition for transportation according emergency response information	Packages and required placards. Carrier certifies n was made available and/or carrier has the DOT or equivalent document in the vehicle. Date: FEB 1 3 2025
FEB 1 3 2025	FEB TO LIE