



## INVOICE

**BILL TO:**  
HUB GROUP  
2001 HUB GROUP WAY  
OAK BROOK, IL 60523

**INVOICE DATE:** 02/16/2025  
**INVOICE #:** R77398  
**TERMS:** NET 30  
**DUE DATE:** 03/16/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/14/2025		1620 FRONTENAC ROAD, NAPERVILLE, IL 60563 - 8751 GAS HOUSE PIKE, FREDERICK, MD 21701			
		Freight Income	1	\$2,400.00	\$2,400.00

<b>TOTAL</b>
\$2,400.00

**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**



\*\*\* Load Confirmation \*\*\*

Choptank Contact

Page 1

**Load #**  
**2370680****Steven Wain****SWAIN@hubgroup.com****Phone:** (410) 673-1240 **Ext** 1537  
**Fax:** (410) 630-1493**Carrier:** ROYAL3 INC  
CHICAGO IL 60638  
**Date:** 02/11/2025**Contact:** PHIL VUKOVIC  
**Phone:** (630) 485-7370  
**Fax:** (630) 485-6980**Driver:**  
**Cell:**  
**Tractor:**  
**Trailer:****Order**  
**Commodity:** Dry Goods (Non Food)  
**Miles:** 680.0  
**Temp:** CONTINUOUS  
**Pallets:****Weight:** 43000.0  
**Trailer:** 53 dry van  
**Reference:**  
**Cases/Pieces:** 2081**PU 1** **Name:** NAPCO INC.  
**Address:** 1620 FRONTENAC ROAD  
NAPERVILLE IL 60563  
**Phone:**  
**Reference number:** PO 7504066856**Date:** 02/14/2025 1100 **Pallets in:** 16  
**Pallets out:**  
**Contact:**  
**Driver Load:** N  
**Pieces:** **Weight:****PU 2** **Name:** Central American Dist  
**Address:** 10320 Werch Drive  
WOODRIDGE IL 60517  
**Phone:** (630) 972-0606  
**Reference number:** PO 7504136070  
**Reference number:** PU 231008**Date:** 02/14/2025 1430 **Pallets in:** 7  
**Pallets out:**  
**Contact:** Shipper  
**Driver Load:** N  
**Pieces:** **Weight:****DEL3** **Name:** ALDI  
**Address:** 8751 GAS HOUSE PIKE  
FREDERICK MD 21701  
**Phone:** (301) 360-9915  
**Reference number:** PO 7504136070  
**Reference number:** PO 7504066856  
**Reference number:** AO 531749999667178**Date:** 02/15/2025 2359 **Pallets in:**  
02/16/2025 0001 **Pallets out:** 23  
**Contact:** Logisticsacp.com  
**Driver Load:** N  
**Pieces:** **Weight:****Payment**  
**Carrier Freight Pay:** \$2,400.00  
**Total Carrier Pay:** \$2,400.00**Instructions**

Denver Cold Storage - Must check in to denver cold between 0500-0800 on saturday. If any later than 8am, late fees will apply

NAPCO INC. - Contact: CONTACT LOADING - EM: orders@papanicholas.com

NAPCO INC. - ALDIBAIL: All receiving locations are driver unload facilities, DRIVERS ARE ALLOWED ON THE DOCK. If you are not allowed on the dock, your track and trace coordinator needs to be notified immediately.

All trucks must be able to scale 43,000 lbs. Failure to do so and product is needed to be cut, fines will be assessed by the customer.

Drivers must take pictures of the freight every time the doors are opened and/or closed. If the driver is not allowed on the dock, all copies of the paperwork must state "shipper load and count" or "SLC". Notify Hub Group immediately and report it in writing to your track and trace coordinator.

Lumpers must be reported at the time of delivery, requiring a valid receipt for reimbursement (receipt must include PO # and date). Any unapproved, ineligible, handwritten receipts or driver unloads may not be reimbursed, unless otherwise directed.

PRODUCE\_ Must pulp the product before loading to ensure the product is at the required temp. and get a picture. Failure to do so and have photo proof will result in claims if the product is rejected by the receiver!

Detention pays between 4-6 hours after arrival depending on location. TWIC & GATE fees are not reimbursed.

DETENTION\_ Starts 3 hours after scheduled appt. time, with on-time arrival. Floor loads & Slip Sheet loads start after 4 hours. FCFS detention is not applicable. Driver must call 1.5 hours after the appointment, NO Call, NO Detention approved. NO EXCEPTIONS! Loads with restacks that pictures are not provided and or the customer determines it is the fault of the carrier detention is denied. Times must be written on the BOLS and a request must be made in 24 hours of delivery appt. from EACH STOP. POD's for all stops must be submitted in 72 hours to AldiAccessorials@hubgroup.com. Requests made after this window will be denied.

ADDITIONAL CHARGES\_ Hub Group is not responsible for any additional charges assessed by the lumper without prior approval. NO EXCEPTIONS. This includes but is not limited to restacks, leaning, repacks, spillage

## Agreement Please sign and fax back to Steven Wain

CARRIER REP SIGNATURE:

- This shipment will be picked up, transported and delivered by said named Carrier. Carrier agrees this shipment will not be re-brokered, trip leased, or blind shipped. If Carrier brokers this shipment in violation of this agreement, we reserve that right to pay the actual carrier. The shipment may not be transported via intermodal service or on the railroad. We reserve the right to deactivate any carriers involved with double-brokering.
- This rate confirmation will confirm the rate & contract terms agreed to in the master carrier contract by carrier and Hub Group or any Hub Group entity. This must be signed and returned before the driver is dispatched. No payment will be issued to the carrier without this documentation.
- Directions are provided to the carrier for informational purposes only. It is the sole responsibility of the carrier to confirm a lawful, safe and appropriate route for their vehicles.
- Driver must call Hub Group upon arrival and departure at each stop as well as daily transit check calls. Failure to do so will result in a \$25 fine for each occurrence.
- TRACKING: Tracking is required for all loads. Failure to activate tracking when requested or the deactivation of the tracking prior to delivery of the cargo to the final destination will result in a \$100 fine and will diminish the defense of any cargo claim.
- Driver must sign and date the bill of lading at the time of pickup. The driver must also get a signature or stamp on the Bill of Lading at the time of delivery to clearly indicate the shipment has been received.
- All equipment must be 102 in. wide unless otherwise noted and for exclusive use of the trailer. No co-mingling authorized. Must be clean, dry, odor free, and damage free.
- Drivers are responsible for case count and condition of the freight.
- Drivers are responsible to make sure seals are secure and intact before leaving shipper. Seal integrity must be maintained throughout delivery.
- Only receiver may break seal. Failure to adhere to seal policy may result in rejection of product and full claim.
- If shortage, damage, delay, or accident occurs, contact your Hub Group representative. Carrier is responsible for immediate completion of instructions given.
- If a valid claim is not paid by carrier timely, Hub Group may offset claim against any money owed to the carrier.
- If any product is rejected and left on the trailer, Hub Group must be made aware before the driver leaves the delivery to get disposition. Leaving before receiving disposition can result in a claim.
- If driver is not loaded/unloaded within an hour of being on-time, contact the Hub Group representative.
- If the carrier will be late to pick up or delivery, your Hub Group dispatcher must be contacted immediately. Late pickups and/or deliveries are subject to fines.
- Loading/Unloading charges and pallet fees must be authorized day of and original receipt must be presented to be paid.
- DETENTION: Carrier is required to notify their Hub Dispatcher from 1 hour before detention begins, to get the issue resolved. Carrier is required to receive in & out times (signature is acceptable if times are noted) from the shipper/consignee for detention approval and payout. Detention charges do NOT apply if driver arrives at a time later than the scheduled appointment time.
- ADDITIONAL CHARGES: Carrier must advise Hub Group of all additional charges associated with the order that could result in additional or accessorial charges. Failure to notify Hub Group within 24-hours of the occurrence, or failure to provide proof of service (POS) could result in declination of additional charges.
- DOCUMENTATION: All documentation including, not limited to, BOLs, PODs if separate from the BOL, lumper receipts, storage receipts, driver unload receipts, exit passes, etc. must be submitted within 48-hours of final delivery unless otherwise specified as needing sooner. Failure to do so may result in deductions or delayed payments.

### Shipments Transiting California

- Carrier (and its agent) certifies that any TRU (refrigerated unit) equipment furnished will be in compliance with the in-use requirements of California's TRU Regulations.

### Refrigerated Freight

- All shipments requiring refrigeration must have the capability to download temperature history or have temperature tracking device placed on the order.
- All trailers must be clean, dry, odor free, and swept out before picking up any load. Trailer cannot have any holes or openings and failure to reach these requirements may result in trailer being rejected. Carrier will not be compensated if rejected for any of these reasons.
- All drivers will ensure that the product will be loaded at the temperature that is required for the product to be hauled. Reefer unit must be precooled to the requested temperature, set on continuous, and maintained throughout transit.

#### Freight Bills and Invoices

Must upload all paperwork including accessorial requests regardless of whether EFS was issued:

##### Hub Connect Carrier Portal

Please register and create login to our portal at <https://hubconnect.hubgroup.com/>. Factors can register and create a login to our portal also. Paperwork must be uploaded through the portal as well as view payment status tracking. If unable to locate the load in the portal, please call your Hub Group dispatcher listed.

- MUST request an accessorial in the portal and include receipt at the time of request within

48 hours. If EFS is issued, it will not show in the portal and you must submit an

accessorial request with receipt to be reimbursed.

- For payment inquiries and factoring company questions - review in the Hub Carrier Connect portal
- Please note fees below:
  - o Advance fee between \$50 and \$200. Request fee amount at the time of advance.
  - o All other EFS (including Lumpers) = \$2

**Order Number:**  
**2370680**



VICS Standard BOL: WWW.VICS.ORG For Complete VICS BOL Guideline Information Date: 02/14/2025										Page <u>1</u>	
<b>BILL OF LADING</b>											
SHIP FROM NAPCO 1620 FRONTENAC ROAD Address: NAPERVILLE, IL 60563 City/State/Zip: SID#:				Bill of Lading Number: <b>308811</b>		18 BAR CODE SPACE					
SHIP TO ALDI FREDERICK 8751 GAS HOUSE PIKE Address: FREDERICK, MD 21701 City/State/Zip: CID#:				Location #:		CARRIER NAME: <u>2103245</u> Trailer number: <u>7737439</u> Seal number(s): SCAC: Pro number:					
THIRD PARTY FREIGHT CHARGES BILL TO:											
Name: Address: City/State/Zip:				Name: Address: City/State/Zip:		Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> 3 <sup>rd</sup> Party					
SPECIAL INSTRUCTIONS: MUST PICK UP APPT: FRIDAY 2/14											
CUSTOMER ORDER NUMBER <b>7504066856</b>				# PKGS 1341		WEIGHT 8410		ADDITIONAL SHIPPER INFO ASSORTED COFFEE CUPS 12/12 CT ASSORTED COFFEE CUPS 4/36 CT			
GRAND TOTAL 1341				8410		LTL ONLY NMFC # 73260					
HANDLING UNIT QTY TYPE 22 PLT				PACKAGE QTY TYPE 1341 CRTN		WEIGHT 8410		COMMODITY DESCRIPTION COFFEE, ROASTED, CAFFEINATED			
GRAND TOTAL 22				1341		8410		GRAND TOTAL COD Amount: \$			
NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B). The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges, infatuams, deadfreights, expenses of the trip, and all other lawful charges, infatuams, deadfreights, expenses of the trip. The product has been inspected for...											
SHIPPER SIGNATURE / DATE 2-14-25				Trailer Loaded: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver				Freight Counted: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver			
CARRIER SIGNATURE / PICKUP DATE 2/10/25				CARRIER SIGNATURE / PICKUP DATE 2/10/25				CARRIER SIGNATURE / PICKUP DATE 2/10/25			



630 338



S.O.R.G. For Complete VICS BOL Guideline Information

**BILL OF**

(949) 481-0685  
Aldi (ALDFRE), Frederick, MD  
481734845

Tax Id WO #  
ALDFRE128602152025230320  
2/15/2025 11:03:00 PM  
7504X6886, 7504136070 362  
PO # H03245 18  
Truck #  
Trailer #  
Door #  
Client's Dept  
Product  
Vendor  
Carrier  
Bill To  
QTY < Case >  
Activity  
Work Order Charge  
Service Charge  
Total  
Payment  
Authorization  
Driver

SHIP FROM  
NTENAC ROAD  
LE, IL 60563  
SHIP TO  
ERICK  
HOUSE PIKE  
MD 21701  
Location #:  
FOB:

**WEIGHT CHARGES BILL TO:**

Unloading (GEP)  
NAPCO Inc.  
Royal 3  
Royal 3  
1  
\$120.00  
\$120.00  
\$8.00  
\$128.00  
Relay  
10062470

Driver's Signature

Supervisor's Signature

02/16/2025 04:20  
www.northlogistic.com

**CUSTOMER ORIGIN**

# PKGS 1341  
WEIGHT 8

**GRAND TOTAL**

1341

**CARRIER**

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	C
QTY	TYPE	QTY	TYPE			
22	PLT	1341	CRTN	8410		CC



**BILL OF LADING - SHORT FORM - Original - Not Negotiable**

**BILL OF LADING - SHORT FORM - Original - Not Negotiable**  
 subject to the classifications and tariffs in effect on the date of issue of this original Bill of Lading.

FROM: Schulze and Burch Biscuit Co.  
10320 Werch Drive, Woodbridge, IL 60517  
Whse: CA

**WANTED TO:** Aldi, Inc.  
8751 Gas House Pike  
Frederick, MD 21701

234

Load #
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<p> <b>App. Time:</b> _____         </p>		<p> <b>Arrival Time:</b> _____         </p>	<p> <b>Departure Time:</b> _____         </p>	<p> <b>Customer NO.</b> _____         </p>
<p> <b>PURCHASE ORDER</b> </p>		<p> <b>Comments:</b> _____         </p>		

8	7504136070	100600	SPECIAL SHIP INSTRUCTIONS
			PREPAID OR COLLECT
Radio indicatively determined and not subject to final review.			

2/14/2025	Collect	MUST SIGN AND DATE	TRAILER INITIALS & NUMBER	DOCK	LOADER
			39	6	
			SEAL NUMBER Checked	PALETS 1060	LOADING YALLY

QUANTITY ORDERED	SHIPMENT	SHIPMENT	PRODUCT CODE	DESCRIPTION AND CODE DATE	WEIGHT
008		Pickup			1,512
		SHIPPED	47495	Millville HB 8/4 Mlx O&H & PB	1,512
				11 Q	QTY

	Lot#	Qty	Lot#	Qty
168	168	10,868	168	10,868

Lot#	Qty	Lot#
572	28 oct 25	572

... is inspected for evidence of infestation, cleanliness, condition

valuation.

21/10/2023

5

2221

Printed & Signed Out: H. Green

Seeds	NO	Class 70	B.O.L.#	231008	12,380
Density over 15 pounds per					
Acre based on count					

740	Bakery Goods	740	Bakery Goods
TOTAL		TOTAL	
Carrier responsible for delivery appointment. No shipment load and no appointments. No shipment load and no appointments.		Carrier responsible for delivery appointment. No shipment load and no appointments. No shipment load and no appointments.	
Units Slipped		Units Slipped	
Pallets Out		Pallets Out	
Pallets In		Pallets In	
Cullets In		Cullets In	
Cullets Out		Cullets Out	
Materials Where Contamination of the Product		Materials Where Contamination of the Product	

considered to the carrier in a segregated manner. Pallets will not be loaded with food products. FOOD PRODUCTS ARE NOT TO BE SHIPPED IN MIXED LOADS WITH OTHER NONFOOD MATERIALS, OFF ODORS OR OFF ODORS OF OTHER NONFOOD MATERIALS, TOXIC MATERIALS, OR OTHER REQUIREMENTS OF Uniform Freight Classification. For example, but box maker's certificate hereon, and all other requirements of Uniform Freight Classification.

THE FLORA BOXES USED FOR THIS SHIPMENT CONFORM TO THE SPECIFICATIONS SET FORTH IN THE FOLLOWING:

Driver: \_\_\_\_\_

TEL: (771) 927-6622

HULZE AND BURCH BISCUIT CO., Shipper, Pe  
Permanent Post Office Address of Shipper: 133 W 35th Street, Chicago, IL 60605

