



INVOICE

BILL TO:
LIPMAN LOGISTIC SERVICES LLC
315 E. NEW MARKET ROAD
IMMOKALEE, FL 34142

INVOICE DATE: 02/24/2025
INVOICE #: B78250
TERMS: NET 30
DUE DATE: 03/24/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/20/2025		3070 East Highway 10, Booneville, AR 72927 - 9342 S. 13th Street, Oak Creek, WI 53154			
		Freight Income	1	\$1,900.00	\$1,900.00
		Lumper	1	\$95.00	\$95.00

TOTAL

\$1,995.00

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 LOAD TENDER

LIPMAN LOGISTIC SERVICES LLC
PO BOX 3088
IMMOKALEE FL 34143



Send Freight Invoices to: LLSAP@LIPMANFAMILYFARMS.COM

Sales Load: 165915

Order: 261018

Ship Date: 02/20/25

Dispatcher: Jonathan Baker - House Accot | Main: (239)273-1054

| Transflo:

| Email: llsimmokalee@lipmanfamilyfarms.com

Carrier: Riki Transportation Inc dba BRZ/Compass
Burbank IL/MC086875

Driver Name:

Quantity: 0

Driver Phone:

Weight: 0

Rate: \$1,900.00

****MAINTAIN TEMPERATURES PER BILL OF LADING UNLESS OTHERWISE DIRECTED****

Pick-Up

#1	Rockline Industries, Inc. 3070 East Highway 10 Booneville AR 72927	Ship Date: 02/20/25
		Time: 0700-1200
		Ph:
	Pickup#: OAK-283222	
	3200 Freight	
	3200 Total Units	Total Pallet: 0
#2	Hanna's Candle Company 3577 S School Ave Fayetteville AR 72701	Ship Date: 02/20/25
		Time: 1200-1600
		Ph: (479)718-7700
	Pickup#: OAK-283224	
	400 Freight	
	400 Total Units	Total Pallet: 0

Drop-Off

#1	ALDI Inc OAK CREEK 9342 S. 13TH STREET Oak Creek WI 53154	Delivery: 2/20/2025
		Time: 2200
		Ph:
	PO#: OAK-283224/-28	
	400 Freight	
	3200 Freight	
	3600 Total Units	Total Pallet: 0

Freight & Accessorials due to Carrier:

Description	Quantity	Rate	Amount
Line Haul			\$1,900.00
	0		\$1,900.00

- Trailer must be clean and odor free, min of 2 load locks, 53'. All drain holes must be plugged!
- DRIVER MUST SECURE LOAD WITH MULTIPLE LOAD LOCKS AND/OR STRAPS
- DAILY UPDATES ARE REQUIRED AND LOCATION / ETA
- DRIVER MUST HAVE PHONE TO SUPPORT APP & ACCEPT MACRO POINT TRACKING INVITE
- o POTENTIAL DEDUCTION IF MACROPOINT NOT ACCEPTED
- ACCESORIALS, (DETENTION, LUMPERS, PALLETS, ETC) MUST BE SUBMITTED WITHIN 24 HOURS OF DELIVERY AND APPROVED FOR BY LIPMAN LOGISTICS IMMOKALEE DISPATCH
- RESTACK CHARGES MUST BE SUPPORTED WITH PICTURES AND/OR EXPLANATION FROM LUMPER SERVICE TO BE PROVIDED EXTRA RESTACK/ADDITIONAL CHARGES TO BE CONSIDERED FOR APPROVAL OTHER THAN LUMPER CHARGE.
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- REJECTIONS, OVERAGES, SHORTAGES OR DAMAGES MUST BE COMMUNICATED TO LIPMAN LOGISTICS IMMOKALEE DISPATCH PRIOR TO LEAVING THE CONSIGNEE.
- EMAIL LLSIMMOKALEE@LIPMANFAMILYFARMS.COM



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| Email: llsimmokalee@lipmanfamilyfarms.com

This rate tender includes all stop-off charges, fuel surcharges, loading, unloading, etc. This rate cannot be changed, modified or supplemented by reference to any other rates, rules, classification, schedule, or tariff. Carrier agrees to provide an update to Broker, via email or phone before 9 am, and report potential delays, as they occur. Failure to communicate updates and delays will result in \$250 fine per occurrence. Carrier agrees Carrier shall be liable for the full loss resulting from loss, damage, injury or delay, except that Carrier's (and Broker's, if any) liability shall not exceed \$250,000 per shipment unless a higher value is declared below or on the bill of lading, in which case, Carrier's liability shall be lesser of the full value of the goods involved, or the declared value. Full loss is the invoice price of the freight tendered to the Carrier to transport.

We understand that this contract has been approved by a person authorized to do so. If any information is incorrect, please contact us by email, fax, or phone before executing the above contract.

If this shipment is loading/delivering to California, carrier certifies that the equipment is in compliance with California regulations.

- **Confirmation must be signed and faxed or emailed to Broker before loading. All truck invoices must be presented for payment with original Bill of Lading, proof of deliveries, and a signed copy of this rate confirmation.**
- For sealed loads, seal numbers and "seal intact" notation must appear on the Bill of Lading.
- Driver must count during loading and verify correct load count per this tender or get SLC notation on Bill of Lading.

ALL LOADING AND UNLOADING FEES MUST BE PRE-APPROVED.

Special Instructions: **Please sign below and return to the Lipman Logistic services broker at the email above.**

Booked by: _____

Carrier
Authorized Representative

Date: _____

Broker
Authorized Representative

Date: _____

Your signature constitutes a contractual agreement between your company and Broker.

TRANSFLO EXPRESS® Trip Sheet

Scan all related trip Documents at
any TRANSFLO Express®Truck
stop within 24 hours after trip is
completed.

Date: _____

Carrier
Name: _____

Order
Number: _____

Instructions

- 1) Go to a TRANSFLO Express® Truck stop Scan location. You can find a list of scan locations at www.transfloexpress.com. Any Pilot/Flying J or Loves locations have the truck stop scanning capability.
- 2) One trip sheet per load and one load per scan which should be done within 24 hours after the trip is completed. Truck stop scanning will drive the Billing and Driver Payroll process, so please do not keep in your possession more than one trip at a time which has not been truck stop scanned.
- 3) Proceed to the fuel desk and hand your documents to the cashier. You won't need any cash. Put this trip sheet on top, and make sure documents are all facing the same direction, tops are lined up correctly, and all staples and paperclips are removed
- 4) If you have small receipts that you will be submitting, they should be grouped with like document types and taped to a regular sized sheet of paper. You can get paper and tape at any TRANSFLO Express® Truck stop scan location. Cashier will scan documents for you. It should take about one minute.
- 5) Cashier may ask you for the FleetID. If asked, tell the cashier the FleetID is found under the barcode on this page. The cashier will then enter the FleetID.
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Order: 261018

Ship Date: 02/20/25

Dispatcher: Jonathan Baker - House Accot | Main: (239)273-1054

| Transflo:

| Email: llsimmokalee@lipmanfamilyfarms.com

Carrier: Riki Transportation Inc dba BRZ/Compass
Burbank IL/MC086875

Driver Name:
Driver Phone: (773) 707-7109
Rate: \$1,995.00

Quantity: 0
Weight: 0

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		Ph: (479)718-7700
Pickup#: OAK-283224		
400 Freight		
400 Total Units		Total Pallet: 0

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#1	ALDI Inc OAK CREEK 9342 S. 13TH STREET Oak Creek WI 53154	Delivery: 2/20/2025
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PO#: OAK-283224/-28		
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Authorized Representative

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Broker
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NAME HANNY'S CANDLE COMPANY 1071 S BOND ST CAYCE, SC 29545 FAYETTEVILLE, AR 72701		BILL OF LADING Bill of Lading Number: 258734	
Name ALDI - OAK CHECK Address 1441 SOUTH 13TH STREET CAYCE, SC 29545 CAYCE, SC 29545		CARRIER NAME BRZ TRAILER NUMBER 289475 UAC 51347512 PRO NUMBER DCLX	
THIRD PARTY FREIGHT CHARGES B/L TO Name Address City/State/Zip		DATE CODE SPACE	
SPECIAL INSTRUCTIONS		Freight Charge Terms: (weight charges are prepaid unless marked otherwise) PREPAID COLLECT 3RD PARTY	
BILL OF LADING			
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	ADDITIONAL SHIPPER INFO
OAK-283224			
3910000 CS PDG 12PK CORE PROGRAM 100423	400	7.550	5 PALLETS @ 80 TRAYS
THE CARRIER IS NOT RESPONSIBLE FOR THE CONDITION OF THE GOODS OR THE CONDITION OF THE PACKAGING AT THE TIME OF DELIVERY. THE CARRIER IS NOT RESPONSIBLE FOR THE CONDITION OF THE GOODS OR THE CONDITION OF THE PACKAGING AT THE TIME OF DELIVERY. THE CARRIER IS NOT RESPONSIBLE FOR THE CONDITION OF THE GOODS OR THE CONDITION OF THE PACKAGING AT THE TIME OF DELIVERY.			
HANDLING UNIT: PALLET QTY: 5 TYPE: CASES WEIGHT: 7.550 LTL ONLY RECEIVING: STAMP SPACE			
GRAND TOTAL 400 7.550			
SHIPPER SIGNATURE / DATE R. N. N. 2/22/25			

Date: 02/22/25		SPECIAL INSTRUCTIONS SUPPLEMENT TO BILL OF LADING Bill of Lading Number: 00712870013084346	
SHIP TO CUSTOMER NAME: ALDI INC Call for Delivery Appointment: 414-570-1860 X 104			
STACK FILTERS ON WIPES 9 0AM AND 2 0PM CALL CHRIS AT 414 570 1860 EXT. 104 DRY RECEIVING HOURS ARE 9AM TO 5PM M-F COOLING/FREEZER REFRIGERATION ARE 9AM-5PM M-F FOR CARRIER CONVENIENCE 414-570-1860 FAX 414 570 1864 SCHEDULE APPOINTMENTS GO TO WWW.LOGISTICSACF.COM USERNAME - 0008 PASSWORD - delivered Certified Fiber Claim - FSCMIX CREDIT BV-COD-112789 Item Number - 775FL192AL2788 Certified Fiber Claim - FSCMIX CREDIT BV-COD-112789 Item Number - 91-25NEU643G			
Total Cash Paid: 1820 USD CONTAINER/PORT OF LOADING LONG BEACH PORT OF DISCHARGE ORIGIN OF COUNTRY USA			
Customer PO OAK-283222	Chgs Total	Number of Pallets per Order 28	Weight of Pallets 1820
Printed By: BMOARAF			

ECLIPSE ADVANTAGE, LLC
CORPORATE TAX ID# 90-0855928

Receipt #	D8
Location:	ALDIWI
BillToCode:	CHECK
Check Number:	7978838
Date:	2/22/2025
Carrier:	BRZ
Vendor:	ROCKLINE INDUSTRIES INC
PO #:	OAK283222.02225
Load Type:	08.02
Weight:	24336
# Cases:	2340
Manager:	MIKE PAZEN
Cash/Check:	\$90.00
Backhaul:	\$0.00
Addl Chgs:	\$0.00
CC Fee:	\$5.00
Con / Car:	\$0.00
LTL:	\$0.00
Vendor Inv:	\$0.00
Total:	\$95.00
Notes:	