



## INVOICE

**BILL TO:**

ON A ROLL TRUCKING INC  
975 WEILAND RD SUITE 160  
BUFFALO GROVE, IL 60089

**INVOICE DATE:** 04/14/2025**INVOICE #:** R85948**TERMS:** NET 30**DUE DATE:** 05/14/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/11/2025		4300 Chesapeake Dr, Charlotte, NC 28216 - 300 NY-281, Tully, NY 13159			
		Freight Income	1	\$1,700.00	\$1,700.00
		Lumper	1	\$96.00	\$96.00

**TOTAL**

\$1,796.00

**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**

2230804

**SALESPERSON** Mark Cook  
**PHONE** 847-403-7227  
**EMAIL** mcook@onarolltrucking.com  
**AFTER HOURS CONTACT:** 847-989-5857  
**FAX** 847-403-7250

**CARRIER:** ROYAL3 INC  
**EQUIPMENT:** V / Van (DAT)

**Initial For Verification:** \_\_\_\_\_**LEGAL NAME:** ZIGI FREIGHT INC**PAL X(Y/N):** **PAL QTY:** 4200**PAY LUMPER:****DRIVER:****CELL:****ABBR:** ZIGICHIL**UNIT TEMP:****DECLARED VALUE:** \$100,000.00**PHONE:** 630-485-7370**Initial For Verification:** \_\_\_\_\_**CARRIER PAY:** \$1,700.00

**PICKUP:** INDEPENDENT BEVERAGE COMPANY, LLC  
**PU** 4300 CHESAPEAKE DR  
 CHARLOTTE NC 28216  
**EARLIEST TIME:** 04/11/2025 1300  
**LATEST TIME:**  
**PHONE:**  
**CONTACT:**

Reference #:	# OF PIECES	WEIGHT
AO 3904		

Reference #:	# OF PIECES	WEIGHT
PU TUL-317659-20250321	4200	43260.0

Reference #:	# OF PIECES	WEIGHT
AO 3904		

Reference #:	# OF PIECES	WEIGHT
PU TUL-317659-20250321	4200	43260.0

**DELIVERY:** ALDI Distribution Center  
**SO** 300 NY-281  
 TULLY NY 13159  
**EARLIEST TIME:** 04/13/2025 0200  
**LATEST TIME:**  
**PHONE:** 315-696-2425  
**CONTACT:** Main Line

Reference #:	# OF PIECES	WEIGHT
AO APP0091258		

Reference #:	# OF PIECES	WEIGHT
PO TUL-317659-20250321	4200	43260.0

Reference #:	# OF PIECES	WEIGHT
AO APP0091258		

Reference #:	# OF PIECES	WEIGHT
PO TUL-317659-20250321	4200	43260.0

<b>Payment</b>	<b>Carrier Freight Pay:</b>	\$1,700.00	Per Flat
	<b>Total Carrier Pay:</b>	\$1,700.00	

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**LOAD REQUIREMENTS FOR GOOD DELIVERY | FAILURE TO FOLLOW MAY RESULT IN BREACH OF CONTRACT**

INDEPENDENT BEVERAGE COMPANY, LLC - Pallets: PECO

INDEPENDENT BEVERAGE COMPANY, LLC - ALDIBAIL: DRIVER MUST HANDWRITE SLC ON THE BOL

INDEPENDENT BEVERAGE COMPANY, LLC - ALDIBAIL: Loads with two pickups drivers must inform the first pickup that they have a second pickup to ensure they are loaded correctly.

INDEPENDENT BEVERAGE COMPANY, LLC - ALDIBAIL: LUMPER SERVICE INCLUDED AT ALL FACILITIES - BE SURE TO GET A COPY OF LUMPER RECEIPT INCLUDING PO #(s) THAT WERE DELIVERED AND THEY WILL BE REIMBURSED FULLY.

WE WILL NEED DRIVER TO ACCEPT MACRO POINT FOR ALL LOADS.

**\*\*Please Note if there are ANY Restack fees charged at the receiver we will need pictures of the restacked pallets upon delivery to be eligible for reimbursement\*\***

INDEPENDENT BEVERAGE COMPANY, LLC - ALDIBAIL: Appointment Required! Driver must have confirmed Appt Number prior to pickup and/or delivery. No open-toed footwear.

ALDI Distribution Center - Pallets: PECO

**PLEASE SEND ALL PAPERWORK TO: [ACCOUNTING@ONAROLLTRUCKING.COM](mailto:ACCOUNTING@ONAROLLTRUCKING.COM)**

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**ELECTRONIC ACCEPTANCE: Please scroll to the BOTTOM of LAST Page, sign & submit acceptance.**

**For manual acceptance of this offer, please print this form, fill it out and return to On a Roll**

**Please sign** \_\_\_\_\_

**247093**

**Driver Name:**

**Driver Cell:**

**Driver Email:**

**Tractor:**

**Trailer:**

**2230804**

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On A Roll Trucking Inc.  
975 Weiland Rd, Ste 160  
Buffalo Grove, IL 60089  
[www.onarolltrucking.com](http://www.onarolltrucking.com)

### Carrier Rate Agreement

1. ALL Trailers arranged for dedicated service MUST arrive at first shipper - EMPTY AND WASHED OUT.
2. Drivers must accept automated tracking request (MacroPoint, Load Track, etc.). However, if Driver is unable to accept such request, he must call On A Roll Trucking ( ONRL ) dispatch upon arrival at shipping point and receiver to confirm pick-up and delivery.
3. Drivers NOT USING AUTOMATED TRACKING must call ONRL dispatch EVERYDAY by 10 A.M. central time - failure to do so may result in \$200 fine per incident - each office has a direct phone number for dispatch. Be sure to include LOAD # when reporting location.
4. Driver is responsible for: load count, distributed weight, pallet condition and approving loaded condition before signing Bills of Lading for final departure. Signing BOL (Bills of Lading) indicates driver has approved as such and will be responsible to deliver as such - unless indicated on Bills of Lading (BOL).
5. DRIVERS LOADING PRODUCE OR TEMPERATURE-CONTROLLED COMMODITIES:
  - a. Trailer must have produce chute intact and in complete operational condition.
  - b. Pre-cool trailer to confirmed required temperature - as applicable per dispatch.
  - c. FOR PRODUCE LOADS SET REEFER TO CONTINUOUS - NO STOPS/START
  - d. Ensure that temp recorder is placed on load (especially when noted on BOL). If multi-stop pick load - multiple recorders may be on order.
  - e. Driver must verify PULP TEMPERATURE prior to signing BOL. Best practices will be to record temperatures of each pallet as it is being loaded on the trailer. If commodity is not pre-cooled to proper temperature -DO NOT LOAD TRUCK - DO NOT SIGN BOL - CALL DISPATCH IMMEDIATELY. Reconfirm transit temperature of commodity with shipper before loading product on trailer.
  - f. If driver is unable to pulp or verify temperatures or cannot be on shipping dock - DO NOT LOAD TRUCK - DO NOT SIGN BOL - CALL DISPATCH IMMEDIATELY. Drivers have a right and responsibility to verify temperatures - if shipper does not allow drivers must have shipper write on the BOL - Shipper's Temperature Declaration. If shipper will not allow this - driver must call ONRL dispatch immediately - DO NOT SIGN ANYTHING.
  - g. Driver is responsible for COUNT of cases, containers, bags, bins, and/or pallets as product is being loaded onto trailer. If DRIVER count does not equal that of the shippers' Bill of Lading...driver must call dispatch IMMEDIATELY and DO NOT SIGN ANYTHING. If driver does not count product, they may be liable for O/S & D. Drivers that do not count must have shipper indicate - SL&C (Shipper Load & Count).
  - h. Driver to verify transit temperatures to ensure airflow temperature while en-route once trailer is loaded to driver's satisfaction. Driver is responsible for checking temperature while en-route once trailer is loaded to drivers' satisfaction. Driver is responsible for satisfaction checking temperature while en-route once trailer is loaded to drivers' satisfaction. Driver is responsible for checking temperature at a minimum of every 6 hours while en-route and report temperatures to dispatch EVERYDAY along with check call.
  - i. Check temperature and condition of load just before making delivery. If temperature is not holding or if load condition is QUESTIONABLE - DO NOT MAKE DELIVERY. Call dispatch IMMEDIATELY.
6. Driver is responsible for contacting ONRL dispatch as ANY problem arises at shipper, in transit or at receiver. Driver must contact ONRL dispatch within 2 hours of occurrence for detention to be considered. Submission and consideration for detention does not guarantee approval.
7. All tonnage, packaging and per hundred rates will be paid on NET PRODUCT weight ONLY. Rate does not include weight of pallets, tare or dunnage. This only includes the weight as indicated on the Shipping BOL.
8. Rate includes all stop-off charges, fuel surcharges, loading and unloading, out of route, tolls, detention, storage and/or all arbitrary charges.
9. Modifications or deviations from these rates must be approved in writing and signed by both carrier and ONRL representative and a copy of signed approval must accompany freight bills presented to On A Roll Trucking, Inc.
10. This rate agreement & current insurance must be on file PLUS ORIGINAL Bill of Lading (BOL) & Proof of Delivery (POD) with freight invoice for payment to be made.
11. Standard terms for payment are 14 days from receipt of invoice with supporting documentation-signed Rate confirmation BOL/POD, receipts etc. Paperwork received after 10 business days from date of delivery may be subject to a change in terms. If carrier is in receipt of advances of earned freight and does not provide 'Delivered' paperwork they may be subject to fees on balance of earned freight. ONRL reserves the right to change said terms if carrier or driver does not meet these requirements. ALL paperwork must include ONRL load number(s).
12. Request for Assignment: Upon receipt of payment by ONRL of all charges to which CARRIER is entitled, CARRIER hereby assigns to On A Roll Trucking, Inc all right, title and interest in and to CARRIER claims for freight and related charges against all shippers, brokers, forwarders, and / or consignors listed on and/or connected in any way to the Bill(s) of Lading issued in connection with the loads subject to this Rate Confirmation. This Assignment shall not be construed as assigning or otherwise transferring any liabilities to On A Roll Trucking, Inc, and is not intended to release On A Roll Trucking, Inc. of duty to make any payments due CARRIER in connection with the loads subject to this rate confirmation.
13. CARRIER DISPATCHERS MUST COMMUNICATE THESE DIRECTIONS AND TERMS DIRECTLY TO ALL DRIVERS. FOR CLARIFICATION HAVE THEM CALL ONRL.
14. Carrier or its agent certifies that the TRU equipment furnished for loading this shipment is in compliance with California TRU regulations and failure to comply could result in rejection, delays, or fees. Violation of the ATCM Compliance will result in a \$500 fine per occurrence

**Please Sign:** *Kelly Ivanovic*

☒ Accept

☐ Decline

**Driver Name:**  
**Driver Cell:**  
**Driver Email:**  
**Tractor #:**  
**Trailer #:**

**LOAD CONFIRMATION**

2230804

**SALESPERSON** Mark Cook  
**PHONE** 847-403-7227  
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<b>Payment</b>	<b>Carrier Freight Pay:</b>	\$1,700.00 Per Flat
<b>UNLOADING</b>		96.00
	<b>Total Carrier Pay:</b>	\$1,796.00

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**Please Sign:** *Kelly Ivanovic*

☒ Accept

☐ Decline

**Driver Name:** Bryan  
**Driver Cell:** 561-676-8014  
**Driver Email:**  
**Tractor #:** 706  
**Trailer #:**

### Carrier Information

Drivers, please clearly print the requested information at the top of this sheet. This form will be used to contact you about your delivery/bill of lading. After you have been assigned a dock, please back your trailer into the assigned dock door, and place **ALL** your **BOL's** in the back of the trailer. During/after your trailer is unloaded, please wait inside your cab for a warehouse associate to contact you.

Company Royal 3  
Name Byron  
Phone 561-676-8014  
Trailer P5260121 Truck#/Color white

ALL forms of payment are accepted electronically.

**WE WILL NOT ACCEPT PAPER CHECKS/CASH**

EFS | ComData | T-Check | Fleet One | \$6 Check Fee

Credit/Debit charges will have an additional 7% fee

Unloading Company: Eclipse IA

Tax ID: 900 855 928

#### Office Use Only

Appointment 2AM  
Dock 48  
PO# 317659  
T# 29  
Load Code 21  
Credit / Check / Relay

Time

Check In (Guard):

23:58

del



Order Date 03/21/2025  
Purchase Order # TUL-317659  
Name of Carrier CPU

# STRAIGHT BILL OF LADING

Bill of Lading # 2025-12075-00  
Drop Ship # 317659  
Ship Date 04/11/2025  
Requested Delivery Date 04/13/2025

TO Aldi - Tully, NY  
300 State Route 281  
Tully, NY 13159

FROM Independent Beverage Company  
3936 Corporation Circle  
Charlotte, NC 28216

Seal # 43977834	Del #	Trailer # p5260121
Cases Shipped 4,200	Pallets Shipped 21.00	Product Description 013465 1x12 BLV Mxd 48399 Total Peco Pallets 21 AN PICKUP Case(s)
		Lot # 2025-06253
<p>The load has been inspected for evidence of infestation, cleanliness, condition and odor 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.</p> <p>Aldi Signature <i>[Signature]</i> Date 4-13-25</p> <p>Driver Signature <i>[Signature]</i> Date 4-12-25</p> <p>Gate Pass _____ Time _____</p> <p>Check In (Guard): 23:58 <i>[Signature]</i></p> <p>Appointment Time: _____</p> <p>Unloaded &amp; Signed Out: <i>[Signature]</i></p>		
4,200	21	Total Weight 42,971

<p>NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.</p> <p>The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding</p> <p>per _____</p>	<p>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 Department of Transportation.</p>	<p>Subject to section 7 of conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:</p> <p>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</p>	<p>Freight Charges</p> <p>FREIGHT PREPAID except when box at right is checked <input checked="" type="checkbox"/></p> <p>Check box if charges are collect</p>
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RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this 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 above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry 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 any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the Bill of Lading terms and conditions in the governing classification of the date of shipment. Additionally, carrier agrees to carry the

Trailer Inspected & Approved for Loading by: Brent Harrington	I understand that this load consists of beverage product and that careful driving is required to prevent spillage. By signing below, I accept responsibility for any spillage that occurs on this load.
Shipper Independent Beverage Company	Carrier Royal 3
Loaded and inspected by BH	Driver Baynu
Shipped 04/11/2025 11:57:09	Date 4-11-25

original

Notes

## ECLIPSE ADVANTAGE, LLC

**CORPORATE TAX ID# 90-0855928**

<b>Receipt#</b>	<b>48</b>
Location	ALDITNY
BillToCode:	CHECK
Check Number:	8244185
Date:	2025-04-13 00:00:00
Carrier:	Royal 3
Vendor:	Independent Beverage Company, LLC
PO Number:	TUL. 317659..4/13/2025
Load Type:	08.01
Weight:	0
Number of Cases:	0
Cash/Check:	\$90.00
Backhaul:	\$0.00
Addl Chgs:	\$0.00
CC Fee:	\$6.00
Contract Carrier:	\$0.00
LTL:	\$0.00
Vendor Invoice:	\$0.00
<b>Total:</b>	<b>\$96.00</b>
Supervisor:	MH