

### **INVOICE**

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

INVOICE DATE: 04/17/2025 INVOICE #: B86098 TERMS: NET 30 DUE DATE: 05/17/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/14/2025		10700 88th Ave, Pleasant Prairie, WI 53158 - 2651 Hwy 17, Haines City, FL 33844			
		Freight Income	1	\$2,900.00	\$2,900.00
		Lumper	1	\$48.00	\$48.00

TOTAL	
\$2,948.00	

#### 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

Date 04/11/2025 1502

### LOAD CONFIRMATION

2231061

**SALESPERSON** Mark Cook 847-403-7227 PHONE

**EMAIL** mcook@onarolltrucking.com Page

AFTER HOURS CONTACT: 847-989-5857

847-403-7250 FAX

**CARRIER: LEGAL NAME: RIKI TRANSPORTATION INC** BRZ

**EQUIPMENT:** VR / Van or Reefer (DAiti)al For Verification: PAL X(Y/N): PAL QTY: 1344

**PAY LUMPER:** DRIVER:

**ABBR: RIKIBUIL** CELL:

**UNIT TEMP:** PHONE:708-852-5539 **DECLARED VALUE:** \$100,000.00 Initial For Verification:

**CARRIER PAY:** \$2,900.00

> PICKUP: 04/14/2025 1400

> **OLDS PRODUCTS COMPANY EARLIEST TIME:** PU

10700 88TH AVE LATEST TIME: PHONE: 262-947-3500

PLEASANT PRAIRINE/I 53158 CONTACT: Scheduling

# OF PIECES Reference #: WEIGHT

AO 421242

Reference #: **# OF PIECES** WEIGHT

ZZ 7505236176 0 0.0

Reference #: # OF PIECES WEIGHT

7505236176 ZZ 0.0

**DELIVERY:** 

ALDI DISTRIBUTION CENTER - HAINES CITY EARLIEST TIME: 04/16/2025 2200 SO

2651 HWY 17 LATEST TIME:

> PHONE: 863-353-4919

HAINES CITY FL 33844 CONTACT: RECEIVING

Reference #: # OF PIECES WEIGHT

AO 531769999835844

# OF PIECES WEIGHT Reference #:

7505236176 ZZ 0.0

Reference #: # OF PIECES WEIGHT

ZZ 7505236176 0 0.0

Carrier Freight Pay: \$2,900.00 Per Flat **Payment** 

**Total Carrier Pay:** \$2,900.00

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

OLDS PRODUCTS COMPANY - NO DOUBLE STACK

ALDI DISTRIBUTION CENTER - HAINES CITY - NO DOUBLE STACK

ALDI DISTRIBUTION CENTER - HAINES CITY - ALDIHAFL: \*\*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\*\*

#### PLEASE SEND ALL PAPERWORK TO: ACCOUNTING@ONAROLLTRUCKING.COM

For manual acceptance of this offer, please print this form, fill it out and return to On a Roll Tractor:  Please sign Trailer: 2231061	ELECTRONIC ACCEPTANCE: Please scroll to the BOTTOM of LAST Page, sign & submit acceptance.	Driver Name: Driver Cell:	-
Please sign Trailer: 2231061		Driver Email:	
2231061	this form, fill it out and return to On a Roll	Tractor:	
	Please sign	Trailer:	2231061



#### **Carrier Rate Agreement**

On A Roll Trucking Inc. 975 Weiland Rd, Ste 160 Buffalo Grove, IL 60089 www.onarolltrucking.com

- 1. ALL Trailers arranged for dedicated service MUST arrive at first shipper EMPTY AND WASHED OUT.
- 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 IMEDIATELY. 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.
- 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 quarantee 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.
- 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: Luke Miche

(X) Accept

() Decline

Driver Name: Driver Cell: Driver Email:

Tractor #: Trailer #: Date 04/17/2025 0600

## LOAD CONFIRMATION

2231061

SALESPERSON Mark Cook
PHONE 847-403-7227
EMAIL mcook@onarolltrucking.com

AFTER HOURS CONTACT: 847-989-5857

Page

**FAX** 847-403-7250

CARRIER: BRZ LEGAL NAME: RIKI TRANSPORTATION INC

EQUIPMENT: VR / Van or Reefer (DAiti)al For Verification: \_\_\_\_ PAL X(Y/N): PAL QTY: 1344

DRIVER: Brandon Turner PAY LUMPER:

CELL: 609-851-3486 ABBR: RIKIBUIL UNIT TEMP:

DECLARED VALUE: \$100,000.00 PHONE:708-852-5539 Initial For Verification:

**CARRIER PAY:** \$2,900.00

PICKUP: OLDS PRODUCTS COMPANY EARLIEST TIME: 04/14/2025 1400

PU 10700 88TH AVE LATEST TIME:

PHONE: 262-947-3500
PLEASANT PRAIRIE/I 53158 CONTACT: Scheduling

Reference #: # OF PIECES WEIGHT

AO 421242

Reference #: # OF PIECES WEIGHT

ZZ 7505236176 **0 0.0** 

Reference #: # OF PIECES WEIGHT

ZZ 7505236176 **0 0.0** 

DELIVERY:
ALDI DISTRIBUTION CENTER - HAINES CITY EARLIEST TIME: 04/16/2025 2200

SO 2651 HWY 17 LATEST TIME:

PHONE: 863-353-4919

HAINES CITY FL 33844 CONTACT: RECEIVING

Reference #: # OF PIECES WEIGHT

AO 531769999835844

Reference #: # OF PIECES WEIGHT

ZZ 7505236176 **0 0.0** 

Reference #: # OF PIECES WEIGHT

ZZ 7505236176 **0 0.0** 

Payment Carrier Freight Pay: \$2,900.00 Per Flat

UNLOADING 48.00

Total Carrier Pay: \$2,948.00

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

OLDS PRODUCTS COMPANY - NO DOUBLE STACK

ALDI DISTRIBUTION CENTER - HAINES CITY - NO DOUBLE STACK

ALDI DISTRIBUTION CENTER - HAINES CITY - ALDIHAFL: \*\*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\*\*

#### PLEASE SEND ALL PAPERWORK TO: ACCOUNTING@ONAROLLTRUCKING.COM

For manual acceptance of this offer, please print this form, fill it out and return to On a Roll Tractor:  Please sign Trailer: 2231061	ELECTRONIC ACCEPTANCE: Please scroll to the BOTTOM of LAST Page, sign & submit acceptance.	Driver Name: Driver Cell:	-
Please sign Trailer: 2231061		Driver Email:	
2231061	this form, fill it out and return to On a Roll	Tractor:	
	Please sign	Trailer:	2231061



#### **Carrier Rate Agreement**

On A Roll Trucking Inc. 975 Weiland Rd, Ste 160 Buffalo Grove, IL 60089 www.onarolltrucking.com

- 1. ALL Trailers arranged for dedicated service MUST arrive at first shipper EMPTY AND WASHED OUT.
- 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 IMEDIATELY. 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.
- 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 quarantee 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.
- 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: Luke Miche

(X) Accept

() Decline

Driver Name: Brandon Turner Driver Cell: 609-851-3486

Driver Email: Tractor #: 605

Trailer #: PTLZ2244746



# (949) 481-0685

# Aldı (ALDHAI), Haines City, FL

	1
Tax id WO #	461734845
ALDHAI1111704	162025225408
Time 4/1	6/2025 10:54:00 PM
PQ#	7605236176
Truck #	605
Trailer #	244746
Door #	25
Client's Dept	Unloading (GRP)
Product	GM
Vendor	Clds Products
	Company
Gerrier	BRZ
BIII To	BEZ.
QTY < Case >	1
Activity	\$40.00
Work Order Charge	\$40.00
Service Charge	\$8.00
Total	\$48.00
Payment	Relay
Authorization	10801000
Driver	KL.
MILLAMI	1.4

**Priver's Signature** 

Driver

Supervisor's Signature

04/17/2025 02:36 nned www.meritlogistics.com





		Chec
	DOOR#2S	_ '
111-	HAI GATE PAS	S
ALDI	CHECKER:  EMPTY? YES NO IF NO, CHECK ALL THA	O CO AT APPLY
	PALLETS	
	TRUCK EQUIPMENT REJECTION LOAD_	
ALDI PERSONNEL: ALDI SIGNATURE	Josha C.	
SECURITY: SECURITY OFFICE SI	IGNATURE	
PLEASE BRING THIS G SHACK WHEN EXITI	FION TRUCK DRIVERS*  GATE PASS TO THE FRONT SING THE PROPERTY LOCAT  Y, HAINES CITY, FL 33844	
Area: AMB		36176
Appointment: 2AM		
Level Type:	B2	Z
Time in: 9:28 I	DDP/EXW	25

Time in: 9:28 Time Out: 5:21
Scanned with CamScanner

Trailer# 244746

## BILL OF LADING - SHORT FORM - NOT NEGOTIABLE

					-		Jan. 41 - 11	-			-	OFT
		OMPANY	SHIP F	ROM			Bill of Ladir	ng #:	21384			
	WE											
SIN	T PRAIRIE	WI 5315	8 USA			_	16-11				-	>
1	-					FOB: 🗹			-			200
			SHIP	то			Carrier Nam	•:	WARE	HOUSE CUSTOMER PICKL	JP .	
ALDI INC. H		TY, FL					Trailer Numb	er.		44746 BRZ	Ad Market	
63-353-49							Seal Number	:	24296	and tracked tracket		9
2651 US HA						11.0				The state of the s	ALL Y	25
MINES CI	Life of the last					FOB:			The Date C	Marie Origin	Table	THE C
	IHIR	D PART	Y FRENC	HAF	IGES BIL	L TO	SCAC:		Pace	Date Date	50	
							Pro Number:		Die Gr	Page Sand Out		
							Freight Char	ge Ten	ms (Frei	ght charges are prepaid unless	marked other	rwise):
Special Ins	structions	<b>:</b> :					Prepaid	-	Collec	and the second s		
	1					San All Control	□ Ma	ster bil	of ladir	ng with attached underlying bill	s of lading.	40
				12 30	And the	CUSTOMER ORD	ER INFORMAT	ION	25/58	STEEL BESTER		
Cus	tomer Or	der Numl	ber	Vendo	Order#	# of Packages	Weight		et/Slip le one)	Additional Shipper	Informatio	•
750523617 Bagge	6 / All Dis	plays mu	st be Air	42	1242	1,344	19,523	Y	N	12 CHEP PALLETS		
	/							Y	N			
								Y	N			
						1,344	19,523	Y	N			-
Grand To	al			30000	No.	CARRIER IN		1550	1000			100
Handlin	o Helt	Paci	(age								LTL	Only
Qty	Туре	Qty	Туре	Weight	нм (х)	Commodity Descrip Commodities requiring sp marked and packaged as NMFC item 360	ocial or additional	care or a sportation	ttention is n with ere	s handling or stowing must be so linary care. See Section 2(e) of	NMFC No.	Clas
12	PLT	1,344	CS	19,523		MUSTARD		-			74150	65
12	7.5.	1,544									1	-
_	-											
<b>~12</b>	7	7.344		19,523								
Where the rail	e is dependent	t on value, at	The agree	quired to state	a specifically value of the p	roperty is specifically	COD Amount:					_
stated by the	support to be	NOT SACSSON	-				Fee terms: Col			oaid Customer check	Street Street	0
Darent a :			7-1-11-6				r may be appli	cable.	See 49	USC § 14706(c)(1)(A) and (	(B).	
between the c	arrier and ship red by the carr	per, if applica	able, otherwis	e to the rates	dassification	reed upon in writing ns, and rules that have to all applicable state and	The carrier shall not i	nake deli	very of the	shipment without payment of charges	and all other l	pertui foo
Shipper S	ignature/D	ate		7.50	Trailer Lo	aded:	Freight Counte	d:		Carrier Signature/Pickup D	ate	-
n	de		04	/14/2025 4:51 PM	☑ Byshi □ Bydri	ver C	By shipper By driver/pa		aid to	NO	•	4/14/2
This is to certify that the above named materials are properly classified, packaged, marked, and labeled, and are in proper conditions for transportation according to the applicable regulations of the DOT.						6	By driver/pic	eces		Carrier acknowledges receipt of packs Cerrier certifies emergency response available and/or carrier has the DOT of guidebook or equivalent documentation described above is received in good of	information wa imergency res on in the vehicle	onse ponse s. Prope