



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**

LOAD CONFIRMATION

2231061

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

CARRIER: BRZ**EQUIPMENT:** VR / Van or Reefer (Data) **Initial For Verification:** _____**LEGAL NAME:** RIKI TRANSPORTATION INC**PAL X(Y/N):** **PAL QTY:** 1344**PAY LUMPER:****DRIVER:****CELL:****ABBR:** RIKIBUIL**UNIT TEMP:****DECLARED VALUE:** \$100,000.00**PHONE:** 708-852-5539**Initial For Verification:** _____**CARRIER PAY:** \$2,900.00

PICKUP:
PU OLDS PRODUCTS COMPANY
 10700 88TH AVE
 PLEASANT PRAIRIE, IL 53158

EARLIEST TIME: 04/14/2025 1400
LATEST TIME:
PHONE: 262-947-3500
CONTACT: Scheduling

Reference #:

AO 421242

OF PIECES**WEIGHT****Reference #:**

ZZ 7505236176

OF PIECES

0

WEIGHT

0.0

Reference #:

ZZ 7505236176

OF PIECES

0

WEIGHT

0.0

DELIVERY:**SO**

ALDI DISTRIBUTION CENTER - HAINES CITY
 2651 HWY 17
 HAINES CITY FL 33844

EARLIEST TIME: 04/16/2025 2200
LATEST TIME:
PHONE: 863-353-4919
CONTACT: RECEIVING

Reference #:

AO 531769999835844

OF PIECES**WEIGHT****Reference #:**

ZZ 7505236176

OF PIECES

0

WEIGHT

0.0

Reference #:

ZZ 7505236176

OF PIECES

0

WEIGHT

0.0

Payment**Carrier Freight Pay:**

\$2,900.00 Per Flat

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

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 _____
247350

Driver Name:

Driver Cell:

Driver Email:

Tractor:

Trailer:

2231061



On A Roll Trucking Inc.
975 Weiland Rd, Ste 160
Buffalo Grove, IL 60089
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: *Luke Miche*

☒ Accept

☐ Decline

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

LOAD CONFIRMATION

2231061

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

WEIGHT

Reference #:
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OF PIECES

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Reference #:
 AO 531769999835844

OF PIECES

WEIGHT

Reference #:
 ZZ 7505236176

OF PIECES

WEIGHT

Reference #:
 ZZ 7505236176

OF PIECES

WEIGHT

Payment
UNLOADING

Carrier Freight Pay:

\$2,900.00 Per Flat
 48.00

Total Carrier Pay:

\$2,948.00

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BOTTOM of LAST Page, sign & submit acceptance.

For manual acceptance of this offer, please print
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Please sign _____
247350

Driver Name:

Driver Cell:

Driver Email:

Tractor:

Trailer: 2231061



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975 Weiland Rd, Ste 160
Buffalo Grove, IL 60089
www.onarolltrucking.com

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Please Sign: *Luke Miche*

☒ Accept

☐ Decline

Driver Name: Brandon Turner
Driver Cell: 609-851-3486
Driver Email:
Tractor #: 605
Trailer #: PTLZ2244746

MERIT LOGISTICS


(949) 481-0685

Ald (ALDHAI), Haines City, FL

Tax Id 481734845
WO #
ALDHAI1111704162025225408
Time 4/16/2025 10:54:00 PM
PQ # 7605236176
Truck # 606
Trailer # 244746
Door # 26
Client's Dept Unloading (GRP)
Product GM
Vendor Olds Products
Company
Carrier BRZ
Bill To BRZ
QTY < Case > 1
Activity \$40.00
Work Order Charge \$40.00
Service Charge \$8.00
Total \$48.00
Payment Relay
Authorization 10801000
Driver KL

Driver's Signature

Supervisor's Signature



.....

04/17/2025 02:38

www.meritlogistics.com



(81)
check
in.

DOOR# 25

HAI GATE PASS

CHECKER:

EMPTY? YES ☒ NO ☐

IF NO, CHECK ALL THAT APPLY

PALLETS _____

TRUCK EQUIPMENT _____

REJECTION LOAD _____

ALDI PERSONNEL:

ALDI SIGNATURE

Tesha C.

SECURITY:

SECURITY OFFICE SIGNATURE _____

ATTENTION TRUCK DRIVERS

PLEASE BRING THIS GATE PASS TO THE FRONT SECURITY
SHACK WHEN EXITING THE PROPERTY LOCATED AT:

2651 FL-17, HAINES CITY, FL 33844

Area: AMB

36176

Appointment: 2AM

Level Type: _____

B2Z
605

Time in: 9:28 DDP/EXW

Time out: 5:21

Trailer#
244746

**CARRIER
COPY**

 Scanned with CamScanner