



## INVOICE

**BILL TO:**  
AAA FREIGHT GLOBAL INC  
17201 STATE ST  
SOUTH HOLLAND, IL 60473

**INVOICE DATE:** 06/05/2025  
**INVOICE #:** R94291  
**TERMS:** NET 30  
**DUE DATE:** 07/05/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/04/2025		450 Central Ave, University Park, IL 60484, USA - 4400 WI-19, Windsor, WI 53598, USA			
		Freight Income	1	\$650.00	\$650.00

TOTAL
\$650.00

### 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**



0005203

**Carrier:** ROYAL3 INC  
CHICAGO IL 60638  
**Date Sent:** 06/04/2025

**Contact:** mack  
**Phone:**  
**Fax:**

**Order**  
**Order:** 0005203  
**Miles:** 183.0  
**Temp:**  
**BOL:** 191328449

**Commodity:** Dry load  
**Weight:** 41622.0  
**Trailer:** Van (DAT)  
**Reference:**

**PU 1** Name: 506 - DSC UNIVERSITY PARK  
Address: 300 CENTRAL AVENUE  
UNIVERSITY PARK IL 60484  
Date: 06/04/2025 1900  
Contact:  
Drvr Ld/Unld: No driver loading or unload  
Reference Number: OR 43100504  
Reference Number: OR 43100508  
Reference Number: PO 4556305765  
Reference Number: PO 4556305961  
Reference Number: PU 28416123  
Reference Number: SI 191328449

**SO 2** Name: WALGREEN COMPANY DEPT.80  
Address: 4400 STATE ROAD HWY 19  
WINDSOR WI 53598  
Date: 06/05/2025 0500  
Contact:  
Drvr Ld/Unld: No driver loading or unload  
Reference Number: DO 92643

**Payment**  
**Carrier Freight Pay:** \$650.00  
**Total Carrier Pay:** \$650.00

**Instructions**

AAA Freight Global Inc Integration with MacroPoint:  
<https://mycarrierpackets.com/a2c0a029-33c1-46a5-a17a-1b7695bf84f8/Carrier/Intellivite>  
Please call when driver is loaded and empty and send ppw

## Agreement

This Rate Confirmation, along with the previously executed Broker-Carrier Agreement, authorizes the movement of freight as described. These terms are not intended to supersede the master agreement but serve as a summary of key operational expectations for this load.

- 1. Double Brokering / Rail / Consolidation:** Double brokering, movement by rail, or freight consolidation is strictly prohibited. Violation will result in **forfeiture of payment** and may be grounds for legal action.
- 2. Detention Requests:** to be considered for detention **AAA Freight Global Inc. must be notified at the time detention begins**. Failure to inform us at the time of occurrence will result in denial of detention payment. Detention requests will be automatically denied if **MacroPoint** or other live tracking is not accepted and active **at least 2 hours prior to pickup and throughout the duration of the transit**.
- 3. Detention Rules:** detention starts after **3 hours** past scheduled appointment time. Rate: **\$40/hour**, up to the applicable daily layover cap. Valid only with **IN/OUT times** noted on BOL by facility staff. **FCFS locations are excluded** from detention eligibility.
- 4. Layover:** Maximum daily layover rates for Dry Vans: \$150 and Reefers: \$200
- 5. Lumper Charges:** Carrier assumes all lumper charges. Reimbursement requires a receipt submitted within 24 hours to: **accounting@aaafreightglobal.com**. Claims submitted after **5 calendar days from delivery** will not be reimbursed. A \$10 processing fee applies for each EFS check issued.
- 6. Communication Protocol:** Carrier must provide a valid driver cell number. Driver must call AAA Freight Global Inc. at **pickup, delivery, and daily at 10:00 AM and 6:00 PM EST** with location and status updates. Failure to provide updates may result in **\$200 per day fine**.
- 7. Tracking Compliance:** drivers must accept and maintain **MacroPoint** or other live tracking apps during transit. Failure to comply will result in a **\$250 fine** and forfeiture of accessorial.
- 8. Delay Notification:** delays must be reported **immediately**. Failure to notify may result in a **\$250 per day deduction** or rate reduction.
- 9. Equipment Condition:** Trailers must be clean, odor-free, structurally sound, and free of leaks, infestations, or contaminants. Door seals and drain plugs must be intact. No TONU or other fees will be paid for rejected equipment due to poor condition.
- 10. Cargo Seal:** Carrier must not break the seal without written authorization from AAA Freight Global Inc. The trailer is contracted for exclusive use, and failure to comply may result in deductions.
- 11. Weight and Load Integrity:** Quoted weight is subject to change. Carrier acknowledges that AAA Freight Global Inc. may adjust weight up to the DOT legal limit. AAA Freight Global Inc. has paid for exclusive trailer use. Carrier must report overages, shortages, damage, or any irregularities immediately.
- 12. Reefer Requirements:** Reefer units must run continuously at the agreed temperature from pre-load through delivery. **Driver is required to report and confirm the reefer temperature immediately after loading**. Any exceptions must be pre-approved in writing by AAA Freight Global Inc. Approval applies only to the individual load in question and must be obtained before any changes to reefer settings or mode of operation.
- 13. BOL Address Discrepancy:** If the address on the BOL does not match the Rate Confirmation, notify AAA Freight Global Inc. **before departing the shipper**. Unauthorized redeliveries are at the carrier's expense. Changes require **email approval** from a manager—**verbal approvals are NOT valid**.
- 14. Payment Terms:** carrier must not contact shippers, consignees, or AAA Freight Global Inc. customers regarding payment. Deductions may be applied for damage, shortages, or claims. **No fuel advances or QuickPay options offered**. Required documents (invoice, BOL, POD, receipts) must be sent to: **accounting@aaafreightglobal.com** within **48 hours of delivery**. Late submissions (after 5 business days) will incur a **\$50 deduction**. Payments are made **30 days** from receipt of complete, approved documentation.

**AFTERHOURS CONTACT:** 708-838-0160

At AAA Freight Global, we value our carrier partners and are committed to strong relationships. For escalations or support, email: **escalations@aaafreightglobal.com**

**Please sign and fax back to**      Error

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

Truck # \_\_\_\_\_

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

Trailer # \_\_\_\_\_

Accepted by (name): \_\_\_\_\_

Accepted Date: \_\_\_\_\_

Signature \_\_\_\_\_

By signing this agreement, you are confirming driver has HOS to safely complete this shipment.



Date: 6/04/2025 16:43:08

## BILL OF LADING

PAGE 1

SHIP FROM		SHIP TO	
Name:	SMUCKER SALES AND DISTRIBUTION	Name:	WALGREENS WINDSOR-WI
Address:	300 CENTRAL AVENUE	Location #:	
City/State/Zip:	UNIVERSITY PARK, IL 60484	Address:	4400 STATE ROAD HWY 19
SID#:	050888	City/State/Zip:	WINDSOR, WI 53598-9621
	FOB: <input checked="" type="checkbox"/>	CID#:	ASN
			FOB: <input type="checkbox"/>
THIRD PARTY FREIGHT CHARGES BILL TO:			
Name:	THE J.M. SMUCKER COMPANY		
Address:	C/O CASS INFORMATION SYSTEMS		
City/State/Zip:	COLUMBUS, OH 43218		
Manifest:	8500530883	Stop:	001
SPECIAL INSTRUCTIONS:			
*** See Packing List/Memorandum ***			

Bill of Lading Number: 05150001913284494

CARRIER NAME: AAA FREIGHT INC

Trailer number: 94937

Seal number(s): 5333800

SCAC: DLTH

Pro number:

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid XXX Collect        3<sup>rd</sup> Party

☐ (check box) Master Bill of Lading: with attached underlying Bills of Lading

CUSTOMER ORDER INFORMATION										
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)		R.A.D. Date	Storer Reference	ADDITIONAL SHIPPER INFO DSC Agent#	5-Digit Dest	4-Digit PO Typ	5-Digit Dept
4556305961	2720	20181.50	Y	N	06/05/25	43100504-76242	227240			
4556305765	1527	15320.41	Y	N	06/05/25	43100508-76243	227239			
			Y	N						
			Y	N						
			Y	N						
GRAND TOTAL	4247	35501.91								

CARRIER INFORMATION									
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION		LTL ONLY	
QTY	TYPE	QTY	TYPE			COMMODITY DESCRIPTION		NMFC #	CLASS
See Attached Supplement Page									
						Date <u>6/5/25</u> Load <u>9:20</u> / <u>4:30</u>			
						Time in <u>5:12</u> Time Out <u>12:30</u>			
				Pallet Count <u>0</u> Said To Contain <u>0</u>					
				Subject to Verification					
				Gross Received <u>4247</u> of <u>4247</u>					
				GRAND TOTAL					
53		4247		38151.91					

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:

"The agreed or declared value of the property is specifically stated by the shipper to be not exceeding \_\_\_\_\_ per \_\_\_\_\_"

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

COB Amount: \$ \_\_\_\_\_  
Fee Terms: Collect: ☐ Prepaid: ☐  
Customer check acceptable: ☐

Signature \_\_\_\_\_ Shipper

## SHIPPER SIGNATURE / DATE

This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to all applicable regulations.

## Trailer Loaded:

☐ By Shipper  
☐ By Driver

## Freight Counted:

☐ By Shipper  
☐ By Driver/pallets said to contain  
☐ By Driver/Pieces

## CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.  
Packages described above is received in good order, except as noted.

Continued on Next Page

Angel Duran 6/4/25



## Straight Bill of Lading - Short Form Original - Not Negotiable

BOL# 005128146

SHIPPER NAME:	
Name:	J.M. SMUCKER C/O OLD DOMINION FREIGHT LINES
Address:	4380 DURAFORM LANE
City/St/Zip/Country:	WINDSOR, WI 53598
Phone #:	608.846.2489

CARRIER INFORMATION:	
Name:	OLD DOMINION FREIGHT LINE INC
Pro #:	
Freight charges are: Collect	

CONSIGNEE NAME:	
Name:	Smucker c/o DSC Logistics
Address:	300 CENTRAL AVENUE
City/St/Zip/Country:	UNIVERSITY PARK, IL 60484
Phone #:	

SEND FREIGHT BILL TO:	
Name:	Smuckers C/o Jarrett Logistics Systems
Address:	1347 N. Main Street
City/St/Zip:	Orrville, OH 44667

ORDER INFORMATION:			
Ship Date:	06/05/2025	Required Delivery Date:	Must Arrive By:
RA#	11382031	Delivery Before:	

COMMODITY INFORMATION:									
Units	Handling Type	PKG CNT	PKG	HM	STK	Commodity Description	NMFC	Weight (lbs)	Class
1	Skids	0				Foodstuffs, other than frozen (30 or greater)	73260	500	60
1		0						500	

Carrier Notes	***PLEASE CONTACT JARRETT LOGISTICS SYSTEMS AT 877 535 5948 WITH ANY QUESTIONS*** schedule delivery appointed via <a href="https://sites.google.com/cjlogisticsamerica.com/appointmentscheduling/home">https://sites.google.com/cjlogisticsamerica.com/appointmentscheduling/home</a>
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NOTE (1) Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \$ \_\_\_\_\_ per \_\_\_\_\_

NOTE (2) Liability Limitation for loss or damage on this shipment may be applicable. See 49 U.S.C § 14706(c)(1)(A) and (B).

NOTE (3) Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See sec. 2(e) and Note 2 of NMFC 250100.

**CARRIER CERTIFICATION:**  
Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or the Department of Transportation emergency response guidebook or equivalent document was in the vehicle.

Per \_\_\_\_\_  
Date \_\_\_\_\_ No. of Packages \_\_\_\_\_

**SHIPPER CERTIFICATION:**

This is to certify that the above named materials are properly classified, marked, described, packaged and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Per \_\_\_\_\_  
Date \_\_\_\_\_

**For Freight Collect Shipments:**

If this shipment is to be delivered to the consignee, without recourse on the consignor, the consignor shall sign with the following statement:  
The carrier may decline to make delivery of this shipment without payment of the freight and all other lawful charges.

(Signature of Consignor) \_\_\_\_\_

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the shipper and Jarrett Logistics and between the carrier and Jarrett Logistics, or, if such contracts do not exist, the motor carriers terms and conditions, which are available from the motor carrier upon request, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above.

Shipper, per \_\_\_\_\_ Carrier, per Kulani av

door drop  
1skid (STC)

		
32803500175 MAW		
DATE	SHIP #	CUBE %
		
OLD DOMINION FREIGHT LINE		



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