



03/29/2021 09:58 AM

Backhaul Direct Carrier Shipment Confirmation - Load # 895478

**Please have the driver call (317) 682-6020, check in with Load # 895478
to obtain load requirements prior to arriving at Shipper.**

Carrier: Deep Trucking, MC#:476757		BHD Rep: Brad Ferguson	
Contact: Dispatch		Phone: (317) 974-9137	
Carrier Phone: 3179654608		Fax: (317) 974-9138	
Carrier Fax: 3175345347		Email: bferg@backhauldirect.com	
Carrier Email: dispatch@deeptrucking.com			
Equipment Type: Dry Van	Commodity: Cereal	Temp Control: No	
Min. Trailer Size: 53	Quantity: 2,070	Temp:	
Weight: 24,874 lbs.	Type: Piece	Hazmat: No	
Pickup #: GRE-122188	B.O.L. #: BOLND29927742	P.O. #: CM20302726	
Pickup	BAY VALLEY FOODS, LLC 3099 ROHR RD Groveport, OH 43125 () -	Pickup Date: 03/26/2021 Pickup Time: 11:00 - Dr. Work: No Touch Pickup #:	Comments:
	Commodity	Quantity	Type
	GRE-122188-20210312	2,070	Piece
			Weight (lbs.)
			24,874
			PO #
			GRE-122188
Delivery	GREENWOOD 486 E. STOP 18 ROAD Greenwood, IN 46143 () -	Delivery Date: 03/27/2021 Delivery Time: 03:00 - Dr. Work: No Touch Pickup #:	Comments:

Customer Rate Confirmation Notes

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TRAILER MUST BE CLEAN, DRY, ODORLESS, FREE OF ALL DEBRIS, TOTALLY EMPTY, AND WITHOUT HOLES IN FLOOR/WALL/CEILING

THIS IS A SHIPPER LOAD/DRIVER COUNT. DRIVER MUST VERIFY PALLETS ARE STACKED IN EXCELLENT CONDITION AND VERIFY PALLET COUNT/CASE COUNT BEFORE SIGNING BILLS. **IF THE DRIVER IS NOT ALLOWED ON THE DOCK TO ENSURE PROPER LOADING, THIS MUST BE MARKED ON THE BILLS IN ORDER TO CHARGE THE SHIPPER.** ANY DISCREPANCIES MUST BE BROUGHT TO BACKHAUL DIRECT'S ATTENTION IMMEDIATELY.

DRIVER MUST ENSURE EACH SHIPPER LEAVES ENOUGH ROOM FOR PRODUCT AT OTHER PICKUPS BEFORE LEAVING EACH STOP. SOMETIMES THIS MAY REQUIRE PINWHEELING OR LOADING PALLETS SIDEWAYS. DRIVER MUST CONTACT BACKHAUL DIRECT BEFORE LEAVING EACH STOP OR MAY BE SUBJECT TO \$250 FINE. FAILURE TO FOLLOW THIS PROCEDURE MAY REQUIRE TRUCK TO BE RE-WORKED AT CARRIER COSTS. IF PRODUCT IS FORCED TO BE CUT IF DRIVER DOES NOT FOLLOW THIS PROCEDURE, CARRIER MAY BE RESPONSIBLE FOR COSTS INVOLVED WITH DELIVERING CUT PRODUCT.

ALL LUMPER FEES ARE CONTRACTED AMOUNTS BETWEEN ALDI AND THE UNLOADING SERVICE. PLEASE SEE SHIPMENT COMMENTS OR CALL BACKHAUL DIRECT TO CONFIRM PRE-APPROVED LUMPER AMOUNT FOR YOUR LOAD.

ANY REPACK/RESTACK/ADDITIONAL CHARGES AT DELIVERY MUST BE ACCOMPANIED BY THE RECEIPT AND PICTURES OF THE FREIGHT PRIOR TO UNLOADING FOR APPROVAL OF BALANCE, REGARDLESS IF A COMCHECK HAS BEEN WRITTEN. TO ENSURE YOU ARE COMPENSATED IN FULL FOR THE LUMPER CHARGE, DRIVER MUST CHECK THE CONTENTS OF THE TRAILER AS SOON AS HE/SHE IS PUT IN A DOCK BEFORE THE UNLOADING SERVICE TOUCHES THE FREIGHT. IF ANYTHING LOOKS SPILLED, TIPPED, OR OUT OF PLACE TAKE PICTURES IMMEDIATELY AND NOTIFY BACKHAUL DIRECT. ALDI FACILITIES ARE DRIVER UNLOAD FACILITIES, AND DRIVERS ARE ALLOWED ON THE DOCKS TO TAKE PICTURES. IF FOR ANY REASON A DRIVER IS NOT ALLOWED ON THE DOCK, THIS MUST BE NOTATED ON THE BOL BY THE RECEIVER AND BACKHAUL DIRECT MUST BE NOTIFIED IMMEDIATELY.

ANY LUMPERS CONTAINING RESTACK/REPACKS/ADDITIONAL CHARGES MUST PROVIDE PICTURES OF THE FREIGHT AT UNLOADING FOR APPROVAL WITHIN 30 DAYS OF THE OCCURRENCE. IF NO PICTURES ARE PROVIDED, THEN ONLY THE PRE-APPROVED LUMPER AMOUNT WILL BE REIMBURSED WITH RECEIPT.

DETENTION AT SHIPPER WILL START AFTER 2 HOURS IF DRIVER ARRIVES ON TIME. CARRIER MUST MAKE BACKHAUL DIRECT AWARE OF ANY DELAYS.

CARRIER MUST CONTACT BACKHAUL DIRECT AT LEAST 30 MINUTES BEFORE DETENTION STARTS, WHEN DETENTION STARTS, AND WHEN DETENTION ENDS. FAILURE TO DO SO MAY RESULT IN NO DETENTION BEING APPROVED BY CUSTOMER. IN AND OUT TIMES MUST BE CLEARLY WRITTEN ON THE BILLS BY THE SHIPPER IN ORDER FOR DETENTION TO BE APPROVED.

ANY MISSED DELIVERIES WITHOUT PRIOR NOTICE TO BACKHAUL DIRECT MAY RESULT IN A 20 PERCENT RATE REDUCTION IF YOUR DRIVER IS NOT TAKEN AT DELIVERY, HE/SHE MUST NOTIFY BACKHAUL DIRECT IMMEDIATELY AND GO IN THE FOLLOWING MORNING TO WORK IN AND GET UNLOADED. FAILURE TO GO BACK TO THE RECEIVER TO WORK IN THE FOLLOWING DAY WILL RESULT IN A MISSED DELIVERY FEE.

ANY AND ALL LATE ARRIVAL OR RESCHEDULING FEES MAY BE DEDUCTED FROM THE LINEHAUL AT THE DISCRETION OF BACKHAUL DIRECT

PLEASE HAVE CASH OR CHECK FOR LUMPER- IF YOU NEED A COMCHECK THERE WILL BE A \$4 CONVENIENCE FEE CHARGED FROM THE LUMPER SERVICE/RECEIVER.

BILLS MUST BE SIGNED BY SHIPPER/SUPPLIER WITH IN AND OUT TIMES. IF SHIPPER/SUPPLIER REFUSES TO SIGN, CARRIER MUST NOTIFY BACKHAUL DIRECT IMMEDIATELY AND WRITE "SUPPLIER REFUSED TO SIGN" WITH TIMES.

***NEED POD/LUMPER RECEIPTS WITHIN 24 HOURS OF DELIVERY** ANY LUMPER RECEIPTS SENT IN AFTER THIS POINT RUN THE RISK OF NOT GETTING APPROVED BY THE CUSTOMER**

Additional Load Comments

60 pallets in 30 spaces

Customer Purchase Order #: GRE-122188

Sales Order #: 5886575

Delivery #: 0083372248

Broker PO #: 122188

DRIVER MUST ENSURE EACH SHIPPER LEAVES ENOUGH ROOM FOR PRODUCT AT OTHER PICKUPS BEFORE LEAVING EACH STOP. SOMETIMES THIS MAY REQUIRE PINWHEELING OR LOADING PALLETS SIDEWAYS. DRIVER MUST CONTACT BACKHAUL DIRECT BEFORE LEAVING EACH STOP OR MAY BE SUBJECT TO \$250 FINE. FAILURE TO FOLLOW THIS PROCEDURE MAY REQUIRE TRUCK TO BE RE-WORKED AT CARRIER COSTS. IF PRODUCT IS FORCED TO BE CUT IF DRIVER DOES NOT FOLLOW THIS PROCEDURE, CARRIER MAY BE RESPONSIBLE FOR COSTS INVOLVED WITH DELIVERING CUT PRODUCT.
PLEASE NOTIFY BACKHAUL IF LUMPER IS MORE THAN 40.00

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NVOCC: 02780NF

Directions: Any directions given by Backhaul Direct, LLC, ("BHD") are for informational purposes only. It is ultimately the responsibility of the Carrier to choose its specific route and confirm that it can safely and lawfully provide the services being requested of it. Carrier shall be solely responsible for any fines, penalties or citations that are levied against it, due to its negligence or intentional acts while performing services for BHD.

Drayage: All containers that are pulled for delivery must be delivered and returned to a rail terminal or port of calling within 72 hours of the original pull date.

Misc.: A signed and returned "Confirmation" is not required to bind carrier to the terms herein. Carrier's partial (dispatching a truck, picking up a load, etc.) or full performance of the services being requested by BHD, shall constitute Carrier's acceptance of the terms and conditions contained herein.

- Carrier must provide at a minimum (unless otherwise specified herein), daily updates to BHD, including location information, potential or actual service failures, cargo issues and any other relevant information related to the services Carrier is performing on behalf of BHD. Carrier must provide an update at least 60 minutes before arriving at a designated location/stop and within 60 minutes following its departure from any designated location/stop.
- Any additional charges that arise during Carrier's performance of the services on behalf of BHD, must be approved by BHD prior to or while they are occurring, or they will not be reimbursed. All supporting documents and proof must be submitted to BHD within 24 hours after BHD approval, otherwise reimbursement may be delayed or denied. Potential Detention must be communicated to BHD in writing within 30 minutes of its occurrence, otherwise it will be denied.
- Carrier is responsible for ensuring that its driver(s) comply with all local, state and federal regulations while performing services on behalf of BHD, including but not limited to the lawful and safe transport/securement of all goods in intrastate or interstate commerce.
- If exclusive use services are requested by BHD, Carrier may not co-mingle other shipments. Violations of this term could result in a claim/non-payment.
- All rates are in USD, unless specified otherwise. The Total Rate to Carrier includes any and all charges for the services being performed.
- Failure by Carrier to provide the services as specified herein may result in a chargeback, claim, offset, non-usage, reduced fees and/or non-payment. This includes but is not limited to, ensuring that the driver reviews all shipping documents, confirms the proper goods are loaded onto the truck and notifies BHD of any problems or discrepancies as they occur.
- Carrier must notify BHD immediately upon discovery of any cargo issues and must send follow up information in writing to claims@backhauldirect.com. Carrier may not dispose of any cargo without the prior written consent of BHD.
- Re-brokering of the services requested by BHD or altering the mode in which the services are to be performed is prohibited. See # 6 directly above.
- Requests for Quick Pay, Cash, Fuel Advances, Lumper fees and the like, made outside of normal business hours (M-F 8 AM to 10 PM EST) may be delayed.
- Carrier acknowledges and agrees that it has full power and authority to bind its employees, agents, subcontractors to these terms and conditions. Carrier shall require that its employees, agents or subcontractors will refrain from engaging in any reckless or dangerous activities, including but not limited to the downloading of any application/software or communicating to any third-party in any way that could cause them to be distracted. Any requests by BHD or its customers to track the location of any shipment through GPS or other electronic means, is done so with the full knowledge and permission of Carrier's employees, agents and subcontractors.
- The terms and conditions herein amend any previously agreed upon terms and conditions between the parties. Where no conflict exists between the terms and conditions herein and any previously agreed upon terms and conditions, the previously agreed upon terms and conditions will be controlling. Where a conflict does exist between the terms and conditions herein and any previously agreed upon terms and conditions between the parties, the terms and conditions herein will be controlling. Indiana law will govern the interpretation and enforcement of these provisions exclusively, without regards to conflicts of law principles, unless preempted by Federal Law. The courts sitting in Marion County, IN will have exclusive jurisdiction over the resolution of any action taken by either party to enforce the terms herein. The prevailing party will be entitled to monetary damages, injunctive relief, its attorney fees (including in-house legal fees) and any other remedies provided by the court.

Settlement Details					
Type	Description	Quantity	Rate	Charge Type	Amount
Linehaul		1.00	\$675.00	Flat Rate	\$675.00
Loading/Unloading	LUMPER	1.00	\$40.00	Flat Rate	\$40.00
Total Rate to Carrier					\$715.00

To ensure prompt payment, please include the following:

- Invoice with Carrier's Invoice #
- Signed Proof of Delivery
- Signed Carrier Rate Confirmation
- Any backup for any approved Accessorial Charges.
- For all other inquiries, please email accounting@backhauldirect.com

Send Invoice To:

Backhaul Direct, LLC
1 Virginia Ave, Suite 400
Indianapolis, IN 46204
(317) 974-9129

invoice@backhauldirect.com

Carrier, please complete the following information (please print clearly)

Driver Name _____

Empty Location _____

Driver Phone _____

Empty Time _____

Name _____

Title _____

Backhaul Direct Carrier Shipment Confirmation - Load # 895478

Signature _____

Date _____

Date: 3/26/2021

Bill of Lading

Page 1 of 1

SHIP FROM

Name: TREEHOUSE FOODS
Address: 3099 ROHR RD
GROVEPORT, OH, 43125

City/State/Zip:
SID#

☐ FOB

SHIP TO

Name: ALDI INC GREENWOOD
Address: 486 E STOP 18 RD
GREENWOOD, IN, 46143

Location:

City/State/Zip:

CID# 0041498000240

☐ FOB

THIRD PARTY FREIGHT CHARGES BILL TO

Name:

Address:

City/State/Zip

Bill of Lading Number: 00418201033352813



00418201033352813

Carrier Name: BACKHAUL DIRECT

Trailer Number: 5324

Seal Number(s): 23319877

SCAC: BHDR

PRO NUMBER:

Freight Charge Terms:

☐ Prepaid ☒ Collect ☐ Third Party

☐ Master Bill of Lading: with attached underlying Bills of Lading

SPECIAL INSTRUCTIONS:

Ship using Slip Sheets Drivers required to wear face masks when delivering. Schedule appointments via www.logisticsacp.com For issues making appointments email logistics@aldi.us or call 630.879.8100 x5629 or x5298 The goods on this load have been properly loaded to provide damage free shipping Ship To PO 122188 Carrier: Report OS&D through your dispatch Customer: Report OS&D to 800-772-6757 or OSD@treehousefoods.com within 48 hours of receipt Order is part of master bill: 122188

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP (Circle One)	ADDITIONAL SHIPPER INFORMATION
0005886575	2070	24677.64 lbs	Y N Y N	P.O.#GRE-122188
GRAND TOTALS	2070	24677.64 lbs		

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION Commodities requiring special or additional care or attention in handling or stowing must be marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC#	CLASS
1782	Cartons	19893.96 lbs				CEREALS, NOI, IN BOXES, DRUMS OR PACKAGES	42315	100
288	Cartons	4783.68 lbs				CEREALS, NOI, IN BOXES, DRUMS OR PACKAGES	42380	65
0		2070		24677.64 lbs		GRAND TOTALS		

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 _____

COD Amount: _____

Fee Terms: ☐ Collect ☐ Prepaid

DRY / PERISHABLE GOODS
Pallet Size
Pest Check

Customer check acceptable
14706(c)(1)(A) and (B).

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.

The carrier shall be liable for loss of this shipment without payment of freight and all other lawful charges.

Trailer Condition/Cleanliness/Odor

Expiration Date

Temperature

Supervisor Signature

Shipper Signature

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 the applicable regulations of the DOT.

Trailer Loaded

Freight Counted

☒ By Shipper
☐ By Driver

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

Damage/CARRIER SIGNATURE/PICKUP DATE

Carrier acknowledges receipt of this shipment 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.

Property described above is received in good order, except as noted.

@ 3/26/21

L.P.S. 03-26-2021

Invoice: 202103270108955

3/27/21 2:46 AM

BW Logistics

Tax ID 47-3334299

Table 1 :

1	Driver Assis	40.00	40.00
1	Deep	0.00	0.00
1	GRE122188	0.00	0.00

- (0%) 0.00 USD

Total: 40.00 USD

Cash: 40.00 USD

Change: 0.00 USD

Payment Method: Cash