



**Bill to:**  
ON A ROLL TRUCKING INC  
100 LEXINGTON DRIVE,  
BUFFALO GROVE,  
IL,  
60089

Invoice Date: 05/19/2023  
Invoice #: 2179556  
Terms: NET 30  
Due Date: 06/19/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/16/2023		823 East Holmes Road, Memphis, TN, USA - 9342 South 13th Street, Oak Creek, WI, USA			
			1	1600	1600

<b>TOTAL</b>
1600

**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**

2179556

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

**CARRIER:** BRZ **LEGAL NAME:** RIKI TRANSPORTATION INC  
**EQUIPMENT:** RV / Reefer or Vented Van **ABBR:** RIKIBUIL **PAL X(Y/N):**  
**DRIVER:** Rafael **PHONE:** 708-303-5150 x103 **UNIT TEMP:**  
**CELL:** 786-771-8097 **FAX:** **PAY LUMPER:**  
**DECLARED VALUE:** \$100,000.00 **CARRIER PAY:** \$1,600.00 **PAL QTY:** 759

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**PICKUP:** EDGEWELL PERSONAL CARE, LLC  
**PU** 823 E HOLMES RD  
 MEMPHIS TN 38116  
**EARLIEST TIME:** 05/16/2023 1000  
**LATEST TIME:**  
**PHONE:**  
**CONTACT:**

Reference #:	# OF PIECES	WEIGHT
AO 858739380		

Reference #:	# OF PIECES	WEIGHT
PU OAK-209608-20230425	255	867.0

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**PICKUP:** CLEARWATERPAPER CORPORATION  
**PU** 21561 W MISSISSIPPI ST  
 ELWOOD IL 60421  
**EARLIEST TIME:** 05/17/2023 1000  
**LATEST TIME:**  
**PHONE:**  
**CONTACT:**

Reference #:	# OF PIECES	WEIGHT
AO 1449303		

Reference #:	# OF PIECES	WEIGHT
PU OAK-210383-20230502	504	10634.0

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**DELIVERY:** ALDI Distribution Center  
**SO** 9342 South 13th Street  
 OAK CREEK WI 53154  
**EARLIEST TIME:** 05/19/2023 0200  
**LATEST TIME:**  
**PHONE:** 414-570-1860  
**CONTACT:** Main Contact

Reference #:	# OF PIECES	WEIGHT
AO APP6680484		

Reference #:	# OF PIECES	WEIGHT
PO OAK-209608-20230425	255	867.0

Reference #:	# OF PIECES	WEIGHT
PO OAK-210383-20230502	504	10634.0

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<b>Payment</b>	<b>Carrier Freight Pay:</b>	\$1,600.00	Per Flat
<b>UNLOADING</b>		69.55	
	<b>Total Carrier Pay:</b>	\$1,669.55	

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

EDGEWELL PERSONAL CARE, LLC - Pallets: GMA NO EXCHANGE

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

EDGEWELL PERSONAL CARE, 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\*\***

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

CLEARWATERPAPERCORPORATION - Pallets: PECO

ALDI Distribution Center - Pallets: GMA NO EXCHANGE

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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** \_\_\_\_\_

**194434**

**Driver Name:**

**Driver Cell:**

**Driver Email:**

**Tractor:**

**Trailer:**

**2179556**

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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:** *Shawn Popovic*

☒ Accept

☐ Decline

**Driver Name:** Rafael  
**Driver Cell:** 786-771-8097  
**Driver Email:**  
**Tractor #:** 607  
**Trailer #:** W97972

## SUPPLEMENT TO THE BILL OF LADING

Bill of Lading Number: 858739380

bol@ntbrz.184

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: ☐Customer check acceptable: ☐

**VOTE 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 not make delivery of this shipment without payment of freight and all other lawful charges.

\_\_\_\_\_, Shipper

Signature

SHIPPER SIGNATURE / DATE

Trailer Loaded:

☐ By Shipper☐ By Driver

Freight Counted:

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

CARRIER SIGNATURE / PICKUP DATE

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 DOT.

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

Receiver Delivery Confirmation: Seal#(TL Only) \_\_\_\_\_ Trailer#(TL Only) \_\_\_\_\_ Cases \_\_\_\_\_ Pallets \_\_\_\_\_

Receiver Signature \_\_\_\_\_ Date \_\_\_\_\_

To be eligible for credit regarding any noted OSD discrepancies at time of delivery the receiver is required to note and sign ALL the above fields. Failure to do so could result in credit being declined.



Date: 5/16/2023 9:45 AM

# SUPPLEMENT TO THE BILL OF LADING

Page 2 of 3

CUSTOMER ORDER NUMBER

# PKGS

WEIGHT

PALLETS/SLIP (CIRCLE ONE)

ADDITIONAL SHIPPER INFO

Bill of Lading Number: 858739380

8002647721

PAGE SUBTOTAL

255

828.75

Y

N

HANDLING UNIT

PACKAGE

WEIGHT

H.M. (X)

COMMODITY DESCRIPTION

LTL ONLY

QTY	TYPE	QTY	TYPE	WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY
3	Pallet	255	Carton	828.75		Displays, fixtures, racks, density <8	57410.5 125
3	Pallet	255	Carton	828.75		Displays, fixtures, racks, density <8	57410.5 125
PAGE SUBTOTAL				828.75			

CARRIER INFORMATION

When 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.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

SHIPPER SIGNATURE / DATE

Trailer Loaded:

☐ By Shipper  
☐ By Driver

Freight Counted:

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

CARRIER SIGNATURE / PICKUP DATE

Signature

Shipper

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 DOT.

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

Receiver Delivery Confirmation: Seal#(TL Only) \_\_\_\_\_ Date \_\_\_\_\_ Trailer#(TL Only) \_\_\_\_\_ Cases \_\_\_\_\_ Pallets \_\_\_\_\_

To be eligible for credit regarding any noted OSD discrepancies at time of delivery the receiver is required to note and sign AL L the above fields. Failure to so could result in credit being declined.

**SHIP FROM:**  
**Name:** Playtex / Schick Mfg. Inc./UWT Logistics #755  
**Address:** 823 East Holmes  
**City/State/Zip:** Memphis, TN 38116

FOB: ☐

**SHIP TO:**  
**Name:** ALDI INC  
**Address:** 9342 S 13TH ST  
**City/State/Zip:** OAK CREEK, WI 53154  
**Attention:**

FOB: ☐

IF PREPAID, SEND FREIGHT BILL FOR PAYMENT ALONG WITH A COPY OF  
 THE BILL OF LADING TO:

**Name:**  
**Address:**

City/State/Zip:

**SPECIAL INSTRUCTIONS:**  
**FOR DAPT LOG ON WWW.LOGISTICSACP.COM**  
**USER ID 02766 PASSWORD delivered OR**  
**LOGISTICS@ALDI.US**  
**Rec Hrs 4-8 AM for LTL M-F**

Bill of Lading Number: 858739380

Must Arrive by Date:

Ship Date

Carrier Name

Customer Pick Up

CARRIER CUPU

Trailer number: 97972

Seal number(s): F2456957

SCAC: CUPU

Pro number:

ILS SHIPMENT ID: 8002647721 (for internal use only)

Freight Charge Terms: PB

☐  
 (check box)

Master Bill of Lading: with attached underlying  
 Bills of Lading

## CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER		# PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)		ADDITIONAL SHIPPER INFO	For Chemical Emergency, Spill, Leak, Fire, Exposure, or Accident Call Chemtel 1 -800-526-4727 North America or 1-314-985-1511
SEE ATTACHED SUPPLEMENT PGS				Y	N		
GRAND TOTAL		255	828.75				
HANDLING UNIT				CARRIER INFORMATION			LTL ONLY
PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION			
				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 Section 2(e) of NMFC Item 360			
QTY	TYPE	QTY	TYPE	SEE ATTACHED SUPPLEMENT PGS			NMFC # CLASS
3	XXXXXXXXXXXXX XXXXXXXXXXXXX XXXXXXXXXXXXX	255	XXXXXXXXXXXXX XXXXXXXXXXXXX XXXXXXXXXXXXX	829	XXXXXXXXXXXXX XXXXXXXXXXXXX XXXXXXXXXXXXX		
GRAND TOTAL							

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: ☐Customer check acceptable: ☐

**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 not make delivery of this shipment without payment of freight and all other lawful charges.

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

SHIPPER SIGNATURE / DATE

Trailer Loaded:

☒ By Shipper☐ By Driver

Freight Counted:

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

CARRIER SIGNATURE / PICKUP DATE

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 DOT.

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

Receiver Delivery Confirmation: Seal#(TL Only) \_\_\_\_\_ Trailer#(TL Only) \_\_\_\_\_ Cases \_\_\_\_\_ Pallets \_\_\_\_\_

Receiver Signature \_\_\_\_\_ Date \_\_\_\_\_

To be eligible for credit regarding any noted OSD discrepancies at time of delivery the receiver is required to note and sign ALL the above fields. Failure to do so could result in credit being declined.



# SUPPLEMENT TO THE BILL OF LADING

Bill of Lading Number: 858739380

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: ☐  
 Customer check acceptable: ☐

**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 not make delivery of this shipment without payment of freight and all other lawful charges.

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

SHIPPER SIGNATURE / DATE

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

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 DOT.

Receiver Delivery Confirmation: Seal#(TL Only) \_\_\_\_\_ Trailer#(TL Only) \_\_\_\_\_ Cases \_\_\_\_\_ Pallets \_\_\_\_\_  
 Receiver Signature \_\_\_\_\_ Date \_\_\_\_\_

To be eligible for credit regarding any noted OSD discrepancies at time of delivery the receiver is required to note and sign ALL the above fields. Failure to do so could result in credit being declined.

## SUPPLEMENT TO THE BILL OF LADING

Bill of Lading Number: 858739380

## CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)		ADDITIONAL SHIPPER INFO
209608	255	828.75	Y	N	8002647721
PAGE SUBTOTAL	255	828.75			

## CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
Qty	TYPE	QTY	TYPE			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 Section 2(a) of NMFC Item 360	NMFC #	CLASS
3	Pallet	255	Carton	828.75			57410.5	125
3	XXXXXXXXXXXX XXXXXXXXXXXX XXXXXXXXXXXX	255	XXXXXXXXXXXX XXXXXXXXXXXX XXXXXXXXXXXX	828.75		Displays, fixtures, racks, density <8		
						PAGE SUBTOTAL		

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: ☐Customer check acceptable: ☐

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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 not make delivery of this shipment without payment of freight and all other lawful charges.

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

## SHIPPER SIGNATURE / DATE

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

Receiver Delivery Confirmation: Seal#(TL Only) \_\_\_\_\_ Trailer#(TL Only) \_\_\_\_\_ Cases \_\_\_\_\_ Pallets \_\_\_\_\_

Receiver Signature \_\_\_\_\_ Date \_\_\_\_\_

be eligible for credit regarding any noted OSD discrepancies at time of delivery the receiver is required to note and sign ALL the above fields. Failure to do so could result in credit being declined.



Date: 5/16/2023 9:45 AM

## BILL OF LADING

Page 1 of 3

**SHIP FROM:**  
**Name:** Playtex / Schick Mfg. Inc./UWT Logistics #755  
**Address:** 823 East Holmes  
**City/State/Zip:** Memphis, TN 38116

FOB: ☐

**SHIP TO:**  
**Name:** ALDI INC  
**Address:** 9342 S 13TH ST  
**City/State/Zip:** OAK CREEK, WI 53154  
**Attention:**

FOB: ☐

IF PREPAID, SEND FREIGHT BILL FOR PAYMENT ALONG WITH A COPY OF  
 THE BILL OF LADING TO:

**Name:**  
**Address:**

City/State/Zip:

**SPECIAL INSTRUCTIONS:**  
 FOR DAPT LOG ON WWW.LOGISTICSACP.COM  
 USER ID 02766 PASSWORD delivered OR  
 LOGISTICS@ALDI.US  
 Rec Hrs 4-8 AM for LTL M-F

Bill of Lading Number: 858739380

Must Arrive by Date:

Ship Date

Carrier Name

Customer Pick Up

CARRIER CUPU

Trailer number: 97972

Seal number(s): F2456957

SCAC: CUPU

Pro number:

ILS SHIPMENT ID: 8002647721 (for internal use only)

Freight Charge Terms: PB

☐  
 (check box)

Master Bill of Lading: with attached underlying  
 Bills of Lading

## CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER

# PKGS

WEIGHT

 PALLET/SKIP  
 (CIRCLE ONE)  
 Y N
ADDITIONAL SHIPPER  
INFO

For Chemical Emergency,  
 Spill, Leak, Fire, Exposure,  
 or Accident Call Chemtel 1  
 -800-526-4727 North  
 America or 1-314-985-1511

SEE ATTACHED SUPPLEMENT PGS

GRAND TOTAL

CARRIER INFORMATION

LTL ONLY

**COMMODITY DESCRIPTION**  
 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 Section 2(e) of NMFC Item 380

SEE ATTACHED SUPPLEMENT PGS

NMFC #

CLASS

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)
QTY	TYPE	QTY	TYPE		
3	XXXXXXXXXXXXXXXXXXXX	255	XXXXXXXXXXXXXXXXXXXX	829	XXXXXXXXXXXXXXXXXXXX

GRAND TOTAL

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: ☐Customer check acceptable: ☐

**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 not make delivery of this shipment without payment  
 freight and all other lawful charges.

RL

Shipper

Signature

SHIPPER SIGNATURE / DATE

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 emer  
 response information was made available and/or carrier has the DOT emergency respon  
 guidebook or equivalent documentation in the vehicle.  
 Property described above is received in good order, except as noted.

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 DOT.

Receiver Delivery Confirmation: Seal#(TL Only) \_\_\_\_\_ Trailer#(TL Only) \_\_\_\_\_ Cases \_\_\_\_\_ Pallets \_\_\_\_\_

Receiver Signature \_\_\_\_\_ Date \_\_\_\_\_

to be eligible for credit regarding any noted OSD discrepancies at time of delivery the receiver is required to note and sign ALL the above fields. Fai  
 o so could result in credit being declined.

Tue May 16 2023 10:47:27 GMT-0500 (CDT)



**CLEARWATER**  
PAPER | Consumer Products Division

CLEARWATER PAPER CORPORATION  
CONSUMER PRODUCTS ELWOOD  
21561 W MISSISSIPPI ST  
ELWOOD, IL 60421

Page 1

MANIFEST

Bill of Lading #: 1449303  
Master Load #: 1449303  
Delivery #: 1449303

MANIFEST-ORIGINAL-NOT  
NEGOTIABLE

Carrier/Number/SCAC:

FOB  
504  
FOB  
Trailer Number: W92972

Print Date/Time: 5/17/23 9:19:48  
Delivery Date/Time: 5/17/23 10:00:00  
Weight: 11114.4000  
Seal: 0139407

Ship To: 216455

ALDI INC-OAK CREEK  
9342 SOUTH 13TH ST

OAK CREEK, WI 53154  
US

Pick Slip#: 1384038  
Freight Terms: FOB ORIGIN FRT COLLECT  
Authorization #:  
Grabs: 12  
Packages/Rolls: /  
Customer PO: OAK-210383



Item Number	Description 1	Description 2	Line #	Clearwater Quantity	U/M	Customer Quantity	U/M	Grabs	Weight
PP000055	PECO PALLET 48-40-5-625		2.000	12.0000	EA	12.0000	EA		480.00

• 204850 BLD R NAP U100/24/1 C WH WH 2 13 X 12.875

3.000 504.0000 CA 504.0000 CA

12 10,634.40

Total for Manifest: Grabs 12 Packages:

\* These items are FSC certified, FSC Mix Credit, NC-COC-004711.

Grabs: 504.0000  
Rolls: Clearwater Quantity 504.0000  
Customer Quantity: 504.0000  
Weight: 11,114.40

Delivery Date/Time: \_\_\_\_\_  
Time: \_\_\_\_\_  
Date: \_\_\_\_\_  
Check In (Grabs): \_\_\_\_\_  
Appointment Time: \_\_\_\_\_  
Unloaded & Signed On: \_\_\_\_\_



Page 2

Bill of Lading #: 1449303  
Master Load#: 1449303  
Delivery #: 1449303  
BILL OF LADING-ORIGINAL-NOT NEGOTIABLE

Subject to section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consigner, the consigner shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Consignee Paper Corp  
Signature of Consigner

Place the signatures and tariffs in effect on the date of the issue of this Bill of Lading, the property described below, in apparent good order, except as noted (contents and condition of packages unknown), marked, consigned, and designated as indicated below, 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 to 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 said property over any or all portion of said route to destination, and as to each party at any time interested in any or all of said property that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading set forth in the classification or the tariff which governs the transportation of this shipment, and the said terms are hereby agreed to by the shipper and accepted for himself or his assignee.

Subject to verification by the Trans-Continental Freight Bureau According to Agreement No. 4707

Shipper  
Consignee Paper Corp  
Agent  
Per: \_\_\_\_\_  
Per: \_\_\_\_\_

THIS BILL OF LADING IS TO BE SIGNED BY THE SHIPPER AND AGENT OF THE CARRIER ISSUING SAME



# CLEARWATER PAPER

Consumer Products Division

Print Date/Time: 05/17/2023 09:19:53  
Delivery Date/Time: 05/17/2023 10:00:00  
Weight: 11114  
Seal: 0139407

Ship To: 216455  
ALDI INC-OAK CREEK  
  
9342 SOUTH 13TH ST  
OAK CREEK, WI 53154

CLEARWATER PAPER CORPORATION  
CONSUMER PRODUCTS ELWOOD  
21561 W MISSISSIPPI ST  
ELWOOD, IL 60421

Pick Slip#: 1384038  
Freight Terms: FOB ORIGIN FRT COLLECT  
Authorization #:  
Grabs/Rolls: 12 /  
Cube: 1393

Customer PO: OAK-210383

**Customer Copy**  
Bill of Lading #: 1449303  
Master Load #: 1449303  
Delivery #: 1449303  
Stop 1 of 1

BILL OF LADING-ORIGINAL-NOT NEGOTIABLE

**Carrier/Number/SCAC:**  
FOB 504  
FOB 504  
Trailer Number: W92972  
Customer Auth:  
Carrier PRO:  
Alternate Carrier: On a roll trucking

Item Number/Description	Quantity Shipped	U/M	Customer Quantity	U/M	Grabs	Weight
*204950 56583 BLDR NAP U100/24/1 C WH WH 2 13 X 12.875	504	CA	504	CA	12	
Sales Order - 1449303						
Line - 3.000						
12 EA 12 EA						
Sales Order - 1449303						
Line - 2.000						
PP00055						
PECO PALLET 48-40-5.625 (RED)						

\* These items are FSC certified, FSC Mix Credit, NC-COC-004711.  
Total Quantity: 504

Delivery Notes: DO NOT SHIP SHORT without CS permission

Carrier Notes:

Date: 5-19-23

Signature: [Signature]

Check for off-board:

Appointment Time:

Unloaded & Signed Out:



**ECLIPSE ADVANTAGE, LLC****CORPORATE TAX ID# 90-0855928**

Receipt #	D26
Location:	ALDIWI
BillToCode:	CCARD
Date:	5/19/2023
Carrier:	ROYAL 3 INC
Vendor:	CLEARWATER PAPER CORPORATION
PO #:	OAK210383.05 1923
Load Type:	08.01
Weight:	11114
# Cases:	504
Manager:	MIKE PAZEN
Cash/Check:	\$65.00
Backhaul:	\$0.00
Addl Chgs:	\$0.00
CC Fee:	\$4.55
Con / Car:	\$0.00
LTL:	\$0.00
Vendor Inv:	\$0.00
<b>Total:</b>	<b>\$69.55</b>
Notes:	

Aldi Oak Creek  
9342 South 13th Street  
Oak Creek, WI 53154

Edgewell Personal Care, LLC  
823 E Holmes Rd  
Memphis, TN 38116

Fax: 1/540-885-1253

Please accept the order as follows:

Aldi Oak Creek

Pickup date 5/16/2023  
Estimated arrival date on 5/18/2023  
Logistics provider: On A Roll Trucking, Inc.

Purchasing Assistant .... Katie  
Telephone ..... 414-667-4654  
Fax ..... 414-856-1870  
e-mail ..... kathleen.weddle@aldi.us  
2. Purchasing Assistant . To schedule a delivery appointment  
Web ..... www.logisticsacp.com

## Order

Date ..... 4/25/2023  
Supplier-No ..... 02766

**P.O.-No: 209608**

Purchase order desc.: OAK-209608

Code	Description	Quantity	Unit	OrderCode
5755	GL: Triple Blade Razors	255	Case(s)	V302398600
Estimated pallets: 3.00				

**\*ATTENTION: EFFECTIVE 9/10/18 OUR RECEIVING HOURS WILL CHANGE TO 12:00AM-5:00AM**

Produce, Fresh Meat, Eggs and Flowers do not require appointments, but should always arrive AS EARLY AS POSSIBLE.

The load has been inspected for evidence of infestation, cleanliness, condition and odors 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.

Aldi Signature \_\_\_\_\_

Driver Signature \_\_\_\_\_

Date 5-19-23

To schedule an appointment, go to: [www.logisticsacp.com](http://www.logisticsacp.com)  
Appointments must be scheduled 24 hours in advance of delivery

\*\*If you have any problems scheduling or all appointment times are full, contact Aldi Corporate Logistics at: [logistics@aldi.us](mailto:logistics@aldi.us)

Time \_\_\_\_\_

Check In (Guard): \_\_\_\_\_

\*\*If you are unable to deliver on the delivery date noted on the PO, please contact the Divisional Purchasing Assistant listed above at (414) 570-1860.

ALDI does **NOT** accept backorders on any of our regular items.

Arrangements can be made for Special Buy items only.

End of order