

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

TOTAL

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

Date 05/19/2023 10	055 LOA		RMAT	ION			Page	4
CAR TRUCKING COMPANY		PHONE EMAIL	r	Mark Cook 347-403-7227 ncook@onaro DNTACT: 84	13-07			
		FAX	84	7-403-7250				
		ABBR: RIKIE PHONE: 708-3 FAX:	3UIL 803-5150 x	: RIKI TRAN PAL X(Y/N) 103JNIT TEMP PAY LUMPI PAL QTY:	:	ION INC		
PICKUP: PU	EDGEWELL PERSONA 823 E HOLMES RD MEMPHIS TN	AL CARE, LLC 38116	L	EARLIEST TIMI ATEST TIME: PHONE: CONTACT:	E: 05/10	6/2023 1000		
Reference #: AO 8583	739380		# OF PIEC	CES	WEIGHT			
Reference #: PU OAk	<-209608-20230425		# OF PIEC 255	ES	WEIGHT 867.0			
PICKUP: PU	CLEARWATERPAPER 21561 W MISSISSIPPI		L	EARLIEST TIMI ATEST TIME: PHONE:	E: 05/1	7/2023 1000		<u> </u>
	ELWOOD IL	60421	C	CONTACT:				
Reference #: AO 144	9303		# OF PIEC	CES	WEIGHT			
Reference #: PU OAk	<-210383-20230502		# OF PIE0 504	CES	WEIGHT 10634.0			
DELIVERY: SO	ALDI Distribution Cente 9342 South 13th Street OAK CREEK WI		L	EARLIEST TIMI ATEST TIME: PHONE: CONTACT:	414-	9/2023 0200 570-1860 i Contact		
Reference #: AO APP	P6680484		# OF PIEC	CES	WEIGHT			
Reference #: PO OAk	(-209608-20230425		# OF PIEC 255	CES .	WEIGHT 867.0			
Reference #: PO OAk	K-210383-20230502		# OF PIEC 504	CES	WEIGHT 10634.0			

Payment (UNLOADING

Total Carrier Pay:

\$1,600.00 Per Flat 69.55 \$1,669.55

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

ELECTRONIC ACCEPTANCE: Please scroll to the BOTTOM of LAST Page, sign & submit acceptance.	Driver Name: Driver Cell:	
For manual acceptance of this offer, please print this form, fill it out and return to On a Roll	Driver Email: Tractor:	
Please sign	Trailer:	0.170550
194434		2179556



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.
- 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 (ORRL) dispatch upon arrival at shipping point and receiver to confirm pick-up and delivery.
- 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 muat 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.
- 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

(X) Accept

() Decline

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



SUPPLEMENT TO THE BILL OF LADING

Page 3 of 3

858739380

Bill of Lading Number:

bol@rdbre.coh

Where the rate is dependent on value, shippers are re voperty as follows: "The agreed or declared value of u per	quired to state specifically in the property is specifically st	n writing the agreed or declared value of the afted by the shipper to be not exceeding	COD Amount: \$ Fee Terms: Collect:
NOTE Liability Limitation for loss or d	lamage in this ship	ment may be applicable. See 49 U.	S.C. 14706(c)(1)(A) and (B).
RECEIVED, subject to individually determined rates or hipper, if applicable, otherwise to the rates, classificat he shipper, on request, and to all applicable state and	contracts that have been ag	mend upon in writing between the corrier and	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	Freight Counted: By Shipper	CARRIER SIGNATURE / PI CKUP DATE
his is to certily that the above named materials are property asserted, described, packaged, marked and labeled, and are in reper condition for transportation according to the applicable splations of the DOT.	By Driver	By Driver/pallets said to contain By Driver/Pieces	Camier acknowledges receipt of packages and required placards. Camier certifies emergency response information was made available and/or camier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.
Reciever Delivery Confirmation : Se Receiver Signature	al#(TL Only) Date	Trailer#(TL Only)	CasesPallets

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 to so could result in credit being declined.





•virue une rate is objendent 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"	uired to state specifically in w a property is specifically state	the	COD Amount: \$ Fee Terms: Collect: □ Prepaid: □ Customer check acceptable: □
VOTE Liability Limitation for loss or dam age in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).	ım age in this shipm	nent may be applicable. See 49 U.	I.C. 14706(c)(1)(A) and (B).
#ECENED, subject to individually determined rates or contracts that have been egreed upon in writing between the carrier and anipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the treight and all other tawful charges. The shipper, on request, and to all applicable state and lederal regulations.	ontracts that have been agre ns and rules that have been deral regulations.	ed upon in writing between the carrier and restablished by the carrier and are available to	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:	Freight Counted:	CARRIER SIGNATURE / PI CKUP DATE
	By Shipper	By Shipper	
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oper condition for transportation according to the applicable white a second the transportation according to the applicable		By Driver/Pieces	response information was made available and/or camter has the DOT emergency respon guidebook or equivalent documentation in the vehicle.

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

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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.



Date:5/16/2023 9:45 AM

BILL OF LADING

Name: Address:	Playtex / 823 East H	SHIP FRC Schick Mfg Iolmes		Logistic	cs #755	Bill of Lading Nur Must Arrive by D		39380		
City/State/Zip:	Memphis,	TN 38116				Ship Date				
-					FOB:	Carrier Name	Custo	mer Pick L	Jp	
Name: Address:	ALDI IN (9342 S 13		0:			CARRIER CUPU Trailer number: 97 Seal number(s): F				
City/State/Zip Attention:	: OAK CRE	EK,WI 53	154		FOB:	SCAC: CUPU Pro number:				
IF PREPAID, SI		HE BILL FOR P		ONG WITH	A COPY OF	ILS SHIPMENT ID	800264772	1 (for inte	rnal use only)	
			ADING TO.	Share.		Freight Charge To	erms: PB			
Name: Address:						(check box)	Master Bills of	Bill of Ladin Lading	g: with attached	underlying
City/State/Zi	p:,									
cus	4-8 AM fo	ER NUMBER	CUSTO	MER ORDE ¥ PKGS	R INFORMAT WEIGHT	Y N	additional Inf	0	For Chemical Spill, Leak, Fil or Accident C -800-526-4727	re, Exposure, all Chemtel 1 North
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HANDLING		CKAGE	WEIGHT	Н.М. (X)		COMMODITY DESC og special or additional care or atte d packaged as to ensure safe trans See Section 2(e) or NMFC	ntion in handling of stowie specialion with ordinary ci	g musi be sc ire.	LTL ON	
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ciever Delive		nation : Sea	al#(TL Only)_ Date		Traile	r#(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 t to so could result in credit being declined.



Date: 5/18/2023 9:45 AM

SUPPLEMENT TO THE BILL OF LADING

Page 3 of 3

CS CamScanner

Bill of Lading Number:

858739380

Noperty By Andrew Con			COD Amount: \$ Fee Terms: Collect: □ Prepaid: □ Customer check acceptable: □
NOTE Liability Limitation for loss	tes or contracts that have been a sifications and rules that have b	agreed upon in writing between the carrier and een established by the carrier and are available to	
SHIPPER SIGNATURE / DATE hs is to certify that the above named materials are properly assified, described packaged, marked and labeled, and are is roper condition for transportation according to the applicable spalehors of the DOT.	Trailer Loaded: By Shipper By Driver	Freight Counted: By Shipper By Driver/pallets said to contain By Driver/Pieces	CARRIER SIGNATURE / PI CKUP DATE Camer acknowledges receipt of packages and required placards. Carrier certifies emergen 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.
Reciever Delivery Confirmation : S Receiver Signature	eal#(TL Only) Date	Trailer#(TL Only)	Cases Pallets

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Date:5/10/2023 9:45 AM

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SUPPLEMENT TO THE BILL OF LADING

Page 2 of 3

858739380 Bill of Lading Number:

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CUST	TOMER OR NUMBER		# PKG	S WEIGH		LLET/SLIP RCLE ONE)	ADDITIONAL SHIPF	PER INFO				
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Qty 3	TYPE			828.75	(X)	Commudities requi	ing special or additional care or attention in handling or stowing must be and packaged as to ensure safe transportation with enthany care See Section 2(s) of NMFC from 360	NMFC #	CLAS:			

voiese line rate is dependent on value, shippers are re vroperty as follows: "The agreed or declared value of t per	equired to state specifically in the property is specifically sta	n writing the agreed or declared value of the aled by the shipper to be not exceeding	COD Amount: \$ Fee Terms: Collect:
NOTE Liability Limitation for loss or d	lam age in this ship	ment may be applicable. See 49 U	.S.C. 14706(c)(1)(A) and (B).
RECEIVED, subject to individually determined rates or shipper, if applicable, otherwise to the rates, classificat he shipper, on request, and to all applicable state and	ions and rules that have her	reed upon in writing between the carrier and en established by the carrier and are available to	The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
			Signature Signature
SHIPPER SIGNATURE / DATE	Trailer Loaded: By Shipper	Freight Counted: By Shipper	CARRIER SIGNATURE / PI CKUP DATE
is is to certify that the above named materials are properly issified, described, packaged, marked and labeled, and are in per condition for transportation according to the applicable viations of the DOT.	By Driver	By Driver/pallets said to containBy Driver/Pieces	Carrier acknowledges receipt of packages and required placards. Carrier cartifies 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.
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be eligible for credit regarding any noted OSD discrepancies at time of delivery the receiver is required to note and sign AL so could result in credit being declined.



Date 5/16/2023 9	:45 AM	
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BILL OF LADING

Name: Address:	Playtex / S 823 East H	SHIP FR Schick Mf Iolmes	g. Inc./UW	T Logistic	s #755	Bill of Lading Num Must Arrive by Da		
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City/Stater_P					FOB:	Carrier Name	Customer	Ріск Ор
Name:	ALDI IN C 9342 S 13T		10:			CARRIER CUPU Trailer number: 975 Seal number(s): F2	972 9456957	
City/State/Zip:			3154		FOB:	SCAC: CUPU		
Attention:			DAVMENT A	LONG WITH		H & OUIDMENT ID:	8002647721 (f	or internal use only)
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Name: Address:						(check box)	Bills of Ladi	ng
City/State/Zip:	:,							
	OMER ORDER	R NUMBER Plement P	CUSTO	# PKGS		(CIRCLE ONE) Y N		or Accident Call Chemier -800-526-4727 North -800-526-4727 North
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o 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. Fai to so could result in credit being declined.



Total for Manifest: These items are FSC certified, FS	204950	PP00055	Item Number	OAK CREEK, W	Ship To: 216455 ALDI INC-OAK (9342 SOUTH 13	Weight: 11114,4000 Seal: 0139407	Print Date/Time: 5/17 Delivery Date/Time: 5/17	PAC	5
Grabs 12 Packages: ; ; ; ; ; ; ; ; ; ; ; ; ; ; ; ; ; ; ;		PECO PALLET 48-40-5.625	Description 1 De	53154	REEK		/23 9:19:48 23 10:00:00	EARWATER	1
Grabs: 504.0000 Polls: Cleanwater Quantity is of 504.0000 en Automatic Cleanwater Quantity is of 504.0000 en Automatic Inc. Policy in the Stand for the second in proceedings (Landa Le (Seard): Appointment Fine: United & Manuel Com	12.875 3.000 504.0000 CA	2.000 12.0000 EA	scription 2 Line # Clearwater U/M			Customer PO: OAK-210383	Authorization #: Grabs: 12 Packages/Rolls: /	CLEARWATER PAPER CORPORATION CONSUMER PRODUCTS ELWOOD 21561 W MISSISSIPPI ST ELWOOD, IL 60421 Pick Slip#: 1384038 Freight Terms: FOB ORIGIN FRT COLLECT	
Customer Quantity:	504.0000 CA	12.0000 EA	Customer Quantity L					Page 1	
12 11,11, 504.0000 Weight: 11,112	12 10.63	48	Grabs	Trailer Number: W92972	504 FOB	Carrier/Number/SCAC:	MANIFEST-ORIGINAL-NOT NEGOTIABLE	Bill of Lading #: 1449303 Master Load #: 1449303 Delivery #: 1449303	MANIFEST
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Print Date/Time: 05/17/2023 09:19:53 Delivery Date/Time: 05/17/2023 10:00:00 Weight: 11114 Seal: 0139407	Pick Slip#: 1384038 Freight Terms: FOB ORIGIN FRT COLLECT Authorization #: Grabs/Rolls: 12 / Cube: 1333	Carrier/Number/SCAC: FOB
Ship To: 216455 ALDI INC-OAK CREEK 9342 SOUTH 13TH ST OAK CREEK, WI 53154	Customer PO: OAK-210383	FOB Trailer Number: W92972 Customer Auth: Carrier PRO: Alternate Carrier: On a roll trucking
Item Number/Description	Quantity U/M Customer U/M Customer U/M Shipped 504 CA 504 CA	Grabs 12 Weight
•204950 56583 BLDR NAP U100/24/1 C WH WH 2 13 X 12.875	Sales Order - 1449303 Line - 3.000 12 EA	
PP00055 PECO PALLET 48-40-5.625 (RED) Sales Or	Line - 2.000	
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CS CamScanner

ECLIPSE ADVANTAGE, LLC

CORPORATE TAX ID# 90-0855928

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Location: A	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
Total:	\$69.55
Notes:	

10.0



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

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

Fax: 1/540-885-1253

Aldi Oak Creek

Please accept the order as follows:

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 www.logisticsacp.com Web.

Order

Date 4/25/2023

P.O.-No: 209608

Purchase order desc.: OAK-209608

Case(s)

Quantity Unit

255

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

> Code Description 5755 GL: Triple Blade Razors

OrderCode

V302398600

*ATTENTION: EFFECTIVE 9/10/18 OUR RECEIVING HOURS WILL CHANGE TO

Produce, Fresh Meat, Eggs and Flowers do not require appointments, but should always arrive AS EARLY AS The load has been Inspected for evidence of infestation, cleanliness, rendition The load has been Inspected for evidence of infestation, cleanliness, rendition The load has been inspected for evidence of infestation and the second and odors of the trailer. The product has been inspected for evidend 4051E 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. o schedule an appointment, go to: www.logisticsacp.com Briver Signature ______ 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: Time Check In (Gnard): ** 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. 14442 111101 18 201

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

Arrangements can be made for Special Buy items only.

End of order



Page