



Bill to:
BBI LOGISTICS
4449 EASTON WAY,
Columbus,
OH,
43216

Invoice Date: 07/21/2023
Invoice #: 180952
Terms: NET 30
Due Date: 08/21/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/19/2023		2475 George Urban Blvd suite 110a, Depew, NY 14043, USA - 295 Rye St, South Windsor, Broad Brook, CT 06074, USA			
			1	1500	1500

TOTAL
1500

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



PO BOX 970
COLUMBUS, OH 43216
Phone: 800-809-2172

Broker Info

Matt Estes
Phone: 800-809-2172
Ext: 435
Email: mestes@bbilogistics.com

BBI Carrier Confirmation

LOAD# 180952
Date: 07/19/2023
Equipment: Van
Length: 53'
Temperature:
Weight: 35,440
Commodity: DRY GOODS
Pallets/Cases: 40

Carrier Information

RIKI TRANSPORTATION INC. DBA BRZ
8225 LECLAIRE AVE
BURBANK, IL 60459
(708) 303-5150

MC Number: 00086875
Dispatch: Steve
Phone: (708) 852-5525 |
Email: steve@rtbrz.com

Driver:
Phone:

*****Special Instructions: ***DRIVER IS ALLOWED ON THE DOCK AT ALL ALDI RECEIVERS; PRIOR TO UNLOADING, DRIVER MUST VERIFY WITH LUMPER THAT THERE WILL NOT BE AN ADDITIONAL RESTACK FEE AT THE RECEIVER; IF THERE WILL BE A RESTACK, IT IS DRIVER'S JOB TO TAKE PICTURES OF THE PRODUCT; WITH NO PICTURES OF PRODUCT, RESTACK FEE WILL NOT BE REIMBURSED*****
*****CARRIER MUST VERIFY AND ADHERE TO EQUIPMENT AND TEMP REQUIREMENTS FROM SUPPLIER; PLEASE HAVE DRIVER DOUBLE CHECK THAT TEMPERATURE ON RATE CONFIRMATION MATCHES TEMPERATURE ON BOL; IT IS THE DRIVER AND CARRIER'S RESPONSIBILITY TO VERIFY THAT ALL PO'S PROVIDED ON RATE CONFIRMATION ARE LOADED ONTO THE TRAILER AND MATCH THE BOLs PROVIDED BY THE SHIPPER. DRIVER MUST CONFIRM LOADING PATTERN ALLOWS FOR PALLETS ON SECOND/THIRD STOP (IF APPLICABLE). DRIVER IS RESPONSIBLE FOR CONFIRMING PROPER LOADING. IF DRIVER IS NOT ALLOWED TO SUPERVISE LOADING, SHIPPER LOAD AND COUNT "SLC" SHOULD BE WRITTEN ON THE BILLS AND SIGNED BY SHIPPER*****

Pickups

Order	Date/Time	Location Details	Pickup Information
1	07/19/2023 - 5:00 PM-	Sonwil Distribution Center - DC24 / (716) 684-0555 2475 George Urban Blvd - Suite 110A Depew, NY 14043 PO#s : SWN-243209; SWN-243210; SWN-243211; SWN-243212; SWN-243213	Confirmed via Email on 7/12

Drops

Order	Date/Time	Location Details	Delivery Information
1	07/20/2023 - 4:00 AM-	Aldi - SWN / (860) 290-2900 295 Rye St South Windsor, CT 06074-1219 PO#s : SWN-243209; SWN-243210; SWN-243211; SWN-243212; SWN-243213	CONF#: APP7039863

Pay Items

Description	Notes	Quantity	Rate	Amount
Flat Rate	-	1	\$1,500.00	\$1,500.00

Total

\$1,500.00

Please send all POD's and Invoices to Invoices@bbilogistics.com to process payment

All unloading receipts must be submitted with the carrier's original invoice in order to be reimbursed.

Joseph Nicholas Navarrete

Driver Name

(305) 303-7088

Driver Cell Phone #

Steve Tatum

Print Name

Steve Tatum

Signature

07/19/2023

Date



PO BOX 970
COLUMBUS, OH 43216
Phone: 800-809-2172

Broker Info

Matt Estes
Phone: 800-809-2172
Ext: 435
Email: mestes@bbilogistics.com

BBI Carrier Confirmation

LOAD# 180952
Date: 07/19/2023
Equipment: Van
Length: 53'
Temperature:
Weight: 35,440
Commodity: DRY GOODS
Pallets/Cases: 40

Carrier Information

RIKI TRANSPORTATION INC. DBA BRZ
8225 LECLAIRE AVE
BURBANK, IL 60459
(708) 303-5150

MC Number: 00086875
Dispatch: Steve
Phone: (708) 852-5525 |
Email: steve@rtbrz.com

Driver: Joseph Navarrete
Phone: (305) 303-7088

****Special Instructions: **DRIVER IS ALLOWED ON THE DOCK AT ALL ALDI RECEIVERS; PRIOR TO UNLOADING, DRIVER MUST VERIFY WITH LUMPER THAT THERE WILL NOT BE AN ADDITIONAL RESTACK FEE AT THE RECEIVER; IF THERE WILL BE A RESTACK, IT IS DRIVER'S JOB TO TAKE PICTURES OF THE PRODUCT; WITH NO PICTURES OF PRODUCT, RESTACK FEE WILL NOT BE REIMBURSED*****
*****CARRIER MUST VERIFY AND ADHERE TO EQUIPMENT AND TEMP REQUIREMENTS FROM SUPPLIER; PLEASE HAVE DRIVER DOUBLE CHECK THAT TEMPERATURE ON RATE CONFIRMATION MATCHES TEMPERATURE ON BOL; IT IS THE DRIVER AND CARRIER'S RESPONSIBILITY TO VERIFY THAT ALL PO'S PROVIDED ON RATE CONFIRMATION ARE LOADED ONTO THE TRAILER AND MATCH THE BOLs PROVIDED BY THE SHIPPER. DRIVER MUST CONFIRM LOADING PATTERN ALLOWS FOR PALLETS ON SECOND/THIRD STOP (IF APPLICABLE). DRIVER IS RESPONSIBLE FOR CONFIRMING PROPER LOADING. IF DRIVER IS NOT ALLOWED TO SUPERVISE LOADING, SHIPPER LOAD AND COUNT "SLC" SHOULD BE WRITTEN ON THE BILLS AND SIGNED BY SHIPPER*****

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Drops

Order	Date/Time	Location Details	Delivery Information
1	07/20/2023 - 4:00 AM-	Aldi - SWN / (860) 290-2900 295 Rye St South Windsor, CT 06074-1219 PO#s : SWN-243209; SWN-243210; SWN-243211; SWN-243212; SWN-243213	CONF#: APP7039863

Pay Items

Description	Notes	Quantity	Rate	Amount
Flat Rate	-	1	\$1,500.00	\$1,500.00
Unloading Fee	Aldi - SWN -	1	\$ 114.14	\$ 114.14

Total

\$1,614.14

Please send all POD's and Invoices to Invoices@bbilogistics.com to process payment

All unloading receipts must be submitted with the carrier's original invoice in order to be reimbursed.

Joseph Nicholas Navarrete

Driver Name

(305) 303-7088

Driver Cell Phone #

Steve Tatum
Print Name

Steve Tatum
Signature

07/21/2023
Date

SHIP TO
 Name: WEST TREE HOLDING LLC (24)
 Address: 2475 George Urban Blvd
 City/State/Zip: Dacula, GA 30013
 CO#

Bill Of Lading Number: 8075866



FOB: D

SHIP TO
 Name: ALDI INC 80'S SOUTH WINDSOR CT
 Address: 206 RYE STREET
 City/State/Zip: SOUTH WINDSOR, CT 06074
 CO#

CARRIER NAME: CUSTOMER PICK UP
 Trailer number: H03250
 Seal number(s): 1772039
 SCAC: CPU
 Pkg number:

FOB: D

THIRD PARTY RELEASED SHIPMENT BILL TO

Name:
 Address:
 City/State/Zip:

SPECIAL INSTRUCTIONS
 ODET Case 4

Load 206 RYE STREET Delivery 06074

Freight Charge Terms: (Freight charges and prepaid unless marked otherwise)

Prepaid Collect 3rd Party

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

Master Bill of Lading Number: SWN07127 Shipper

CUSTOMER ORDER NUMBER		CUSTOMER ORDER INFORMATION				ADDITIONAL SHIPPER INFO	
# PKGS	WEIGHT	PALETTES (CHECK ONE)					
SWN 243713	854	14478	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N	<input type="checkbox"/> Y <input type="checkbox"/> N	<input type="checkbox"/> Y <input type="checkbox"/> N	TET 1000 243713	
			<input type="checkbox"/> Y <input type="checkbox"/> N	<input type="checkbox"/> Y <input type="checkbox"/> N	<input type="checkbox"/> Y <input type="checkbox"/> N		
			<input type="checkbox"/> Y <input type="checkbox"/> N	<input type="checkbox"/> Y <input type="checkbox"/> N	<input type="checkbox"/> Y <input type="checkbox"/> N		
			<input type="checkbox"/> Y <input type="checkbox"/> N	<input type="checkbox"/> Y <input type="checkbox"/> N	<input type="checkbox"/> Y <input type="checkbox"/> N		
GRAND TOTAL	854	14478	<input type="checkbox"/> Y <input type="checkbox"/> N	<input type="checkbox"/> Y <input type="checkbox"/> N	<input type="checkbox"/> Y <input type="checkbox"/> N		

HANDLING UNIT		PACKAGE		WEIGHT		COMMODITY DESCRIPTION		LTL ONLY	
QTY	TYPE	QTY	TYPE	NET WT	HM (H)			RMFB #	CLASS
1	CHOP	24	CS	1000		CORNED BEEF (CURED) - 1000 LBS (453.592 KG) - 1000 LBS (453.592 KG) - 1000 LBS (453.592 KG)			
				200		CHOP MEAT		1000000	100
1	WINDO	24	CS	14478		CORNED BEEF (CURED) - 14478 LBS (6565.35 KG) - 14478 LBS (6565.35 KG) - 14478 LBS (6565.35 KG)			
				14478		PACITS		1000000	100
GRAND TOTAL		854		14478					

THE LATELY LIMITATION FOR LOSS OR DAMAGE IN THIS SHIPMENT MAY BE APPLICABLE. SEE 49 U.S.C. - 14706(c)(1)(A) AND (B).

Free Terms: Collect: ☐ Prepaid: ☐
 Customer check acceptable: ☐

SIGNATURE / DATE
 Shipper: *[Signature]* Date: 7/19/23
 Driver: *[Signature]* Date: 7/21/23
 Carrier: *[Signature]* Date: 7/21/23

[Handwritten notes and signatures]
 Rec 7/21/23

Quality Lumping Services LLC

RoadSync ID: 9099

Tax ID: 061577483

Phone: 2032133227

33 Harvest Ct
Newington CT, 06111

RS Trans# 3512514

Generated: Jul 21, 2023 12:16 AM EDT

PAID BY	DESTINATION
BRZ 3053037088	Quality Lumping Services LLC 33 Harvest Ct Newington CT, 06111
LINE ITEMS	
(1) Pull Off (25-48)	\$110.00
COMMENTS	
RECEIPT DETAILS	
CLERK	James Meehan
PAYMENT METHOD	Self-Checkout / Check
PO Number 1	243210
Trailer Number	H03250
Truck Number	931
AMOUNT	\$110.00
CONVENIENCE FEE	\$4.14
GRAND TOTAL	\$114.14
PAID IN FULL	
No Refunds or Returns	

Quality Lumping Services LLC

RoadSync ID: 9099

Tax ID: 061577483

Phone: 2032133227

33 Harvest Ct
Newington CT, 06111

RS Trans# 3512514

Generated: Jul 21, 2023 12:16 AM EDT

PAID BY	DESTINATION
BRZ 3053037088	Quality Lumping Services LLC 33 Harvest Ct Newington CT, 06111
LINE ITEMS	
(1) Pull Off (25-48)	\$110.00
COMMENTS	
RECEIPT DETAILS	
CLERK	James Meehan
PAYMENT METHOD	Self-Checkout / Check
PO Number 1	243210
Trailer Number	H03250
Truck Number	931
AMOUNT	\$110.00
CONVENIENCE FEE	\$4.14
GRAND TOTAL	\$114.14
PAID IN FULL	
No Refunds or Returns	

BILL OF LADING

Date: 07/19/2023

SHIP FROM
 Name: SUPER FURT FASHIONS CORP (5534)
 Address: 2475 George Urban Blvd
 City/State/Zip: Decatur, NY 14543
 SIC: FOB: ☐

Bill of Lading Number: 8075958



SHIP TO
 Name: ALDI INC #03 SOUTH WINDSOR
 Address: 205 FIVE STREET
 City/State/Zip: SOUTH WINDSOR, CT 06074
 CDS: FOB: ☐

CARRIER NAME: CUSTOMER PICK UP
 Trailer number: H00050
 Seal number(s): 1778993

SCAC-CPU
 Pro number:

THIRD PARTY FREIGHT CHARGE BILL TO:

Name:
 Address:
 City/State/Zip:

Freight Charge Terms: (weight charges are prepaid)
 unless noted otherwise

Prepaid ☐ Collect ☒ 3rd Party ☐

☐ Marked Bill of Lading with attached
 underlying Bills of Lading

SPECIAL INSTRUCTIONS: (Load FROM 500 Delivery 00001 H00)
 CHEP Code: 1

Master Bill of Lading Number: SHW71921 Ship#2

CUSTOMER CHOICE OF ORIGIN

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PAKET SLIP (CHECK ONE)	ADDITIONAL SHIPPER INFO
SHW-243369	520	2800	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N	SHW-243369
			<input type="checkbox"/> Y <input type="checkbox"/> N	
			<input type="checkbox"/> Y <input type="checkbox"/> N	
			<input type="checkbox"/> Y <input type="checkbox"/> N	
			<input type="checkbox"/> Y <input type="checkbox"/> N	
GRAND TOTAL	520	2800		

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (LBS)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE				NWCFR	CLASS
1	YOUNG	1	CS	2800		Computer and hardware (S, P, S, S, S)	07/24/2023	50
		1		280		TABLETS	7/25/23	100
1		100		2844		GRAND TOTAL		

By signing this bill of lading, the shipper agrees to indemnify the carrier from and against all claims, damages, losses, and expenses, including reasonable attorney's fees, incurred by the carrier in connection with the transportation of the goods hereunder, whether or not such claims, damages, losses, and expenses are caused in whole or in part by the negligence of the shipper, its agents, servants, or subcontractors.

COO 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. - 14506(c)(1)(A) and (B).

The carrier shall not make delivery of the shipment to the consignee or its agent or to any other person unless the freight and all other bills of lading are presented and paid for.

Signature: _____

SHIPPER SIGNATURE / DATE

For a liability limit for cargo, the shipper must sign this bill of lading and attach it to the bill of lading. The shipper must also sign this bill of lading and attach it to the bill of lading.

Trailer Loaded

☐ By Shipper
☐ By Driver

Trailer Counted

☐ By Shipper
☐ By Driver

☐ By Driver (signature held to company)

☐ By Driver (signature held to company)

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and related documents. The carrier is not responsible for any loss or damage to the cargo or for any delay in delivery of the cargo unless the carrier is notified of such loss or damage or delay in delivery of the cargo within the time specified in the bill of lading.

Produce described above is not for sale and is not to be sold or otherwise disposed of without the written consent of the carrier.

Recd 7/25/23

BILL OF LADING

Date: 07/19/2023

SHIP FROM
 Name: SUPER FURT FASHIONS CORP (5534)
 Address: 2475 George Urban Blvd
 City/State/Zip: Decatur, NY 14543
 SIC: FOB: ☐

Bill of Lading Number: 8075958



SHIP TO
 Name: ALDI INC #03 SOUTH WINDSOR
 Address: 205 FIVE STREET
 City/State/Zip: SOUTH WINDSOR, CT 06074
 CDE: FOB: ☐

CARRIER NAME: CUSTOMER PICK UP
 Trailer number: H00050
 Seal number(s): 1778993

SCAC-CPU
 Pro number:

THIRD PARTY FREIGHT CHARGE BILL TO:

Name:
 Address:
 City/State/Zip:

Freight Charge Terms: (weight charges are prepaid)
 unless noted otherwise

Prepaid ☐ Collect ☒ 3rd Party ☐

☐ Marked Bill of Lading with attached
 underlying Bills of Lading

SPECIAL INSTRUCTIONS: (Load FROM 525 Delivery 00031 H00)
 CDE: ☐

Master Bill of Lading Number: SHW71921 Ship#2

CUSTOMER CHOICE OF ORIGIN

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PAKET SLIP (CHECK ONE)	ADDITIONAL SHIPPER INFO
SHW-243369	520	2800	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N	SHW-243369
			<input type="checkbox"/> Y <input type="checkbox"/> N	
			<input type="checkbox"/> Y <input type="checkbox"/> N	
			<input type="checkbox"/> Y <input type="checkbox"/> N	
			<input type="checkbox"/> Y <input type="checkbox"/> N	
GRAND TOTAL	520	2800		

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.W. (LBS)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE				NWCFR	CLASS
1	YOUNG	420	CS	2800		Comfort youth furniture, PL 0000	07/24/2023	50
		1		200		YOUNG	07/24/2023	100
1		420		2800		GRAND TOTAL		

By signing this bill of lading, the shipper certifies that the goods are as described and that the weight is as stated. The shipper also certifies that the goods are in conformity with the terms of the bill of lading and that the goods are in conformity with the terms of the bill of lading.

COO 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. - 14506(c)(1)(A) and (B).

The carrier shall not make delivery of the goods to the consignee or to any other person unless the goods are in conformity with the terms of the bill of lading and that the goods are in conformity with the terms of the bill of lading.

The carrier shall not make delivery of the goods to the consignee or to any other person unless the goods are in conformity with the terms of the bill of lading and that the goods are in conformity with the terms of the bill of lading.

Signature: _____

SHIPPER SIGNATURE / DATE

For a liability limit for goods shipped, see 49 U.S.C. - 14506(c)(1)(A) and (B). The shipper also certifies that the goods are in conformity with the terms of the bill of lading and that the goods are in conformity with the terms of the bill of lading.

Trailer Loaded
☐ By Shipper
☐ By Driver

Driver Contacted
☐ By Shipper
☐ By Driver
☐ By Driver (signature held to company)

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and related documents. The carrier also certifies that the goods are in conformity with the terms of the bill of lading and that the goods are in conformity with the terms of the bill of lading.

Produce described above is in conformity with the terms of the bill of lading.

7/19/23

Robert Kelly Hays

Recd 7/25/23

Date: 07/10/2023

BILL OF LADING

SHIP FROM

Name: SHAPI TRADING COMPANY (DC) INC
Address: 2475 George Urban Blvd
City/State/Zip: Depew, NY 14043
COD: FOB US

Bill of Lading Number: SWN071923



SHIP TO

Name:
Address:
City/State/Zip:
COD: FOB US

CARRIER NAME: CUSTOMER PICK UP

Trailer number: 403290

Seal number(s): 1778889

SCALE CPU

Pro number: 0



THIRD PARTY FREIGHT CHARGES BILL TO

Name:
Address:
City/State/Zip:

SPECIAL

Underlying Bill of Lading Number:

Shops: 8070856
Shops: 8070867
Shops: 8070702
Shops: 8070977

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

Prepaid Collect 3rd Party

☒ Master Bill of Lading with attached underlying Bills of Lading

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	SHIPPABLE CHECK ONE	ADDITIONAL SHIPPER INFO
See Attached Underlying Bills of Lading			<input type="checkbox"/> Y <input type="checkbox"/> N	
			<input type="checkbox"/> Y <input type="checkbox"/> N	
			<input type="checkbox"/> Y <input type="checkbox"/> N	
			<input type="checkbox"/> Y <input type="checkbox"/> N	
GRAND TOTAL	3052	34560	<input type="checkbox"/> Y <input type="checkbox"/> N	

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.B. (L)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE				RMFG #	GLASS
						See Attached Underlying Bills of Lading		
40		3052		34560		GRAND TOTAL		

When the value of the goods is \$500 or more, the shipper is required to mark specifically if using the agreed or declared value of the goods is \$500 or more.
The agreed or declared value of the property is specifically marking the amount to be insured.

COO 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, signed by addressee, carrier and date of delivery. This bill of lading is valid only if signed by the carrier and the addressee. It represents, in whole or in part, the goods, descriptions and value that have been transmitted to the carrier and the addressee by the shipper, as required, and to all applicable state and federal regulations.

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

Signature: _____ Driver

SHIPPER SIGNATURE / DATE

The shipper certifies that the information provided on this bill of lading is true and correct. The shipper is responsible for the accuracy of the information provided on this bill of lading.

Driver Loaded

☒ M-Stack

☐ Dry

Driver Counted

☒ M-Stack

☐ Dry

☐ Dry (no pallets and is loaded)

☐ Dry (no pallets)

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of goods as described on this bill of lading. Carrier's signature and date of receipt are required. Carrier's signature and date of receipt are required. Carrier's signature and date of receipt are required.

Signature: _____

Date: 7/10/23

Handwritten signature: Gary Harris

Handwritten date: 7/10/23

BILL OF LADING

Name: STERLING GROUP, LTD. (USA)
Address: 2475 George Urban Blvd
City/State/Zip: Dayton, NY 14543
C/O:

Bill of Lading Number: 2076702
Carrier Name: CUSTOMER PICK UP
Trailer Number: H03700
Seal Number: 1776500
BOLAC CPU
No. number:

Name: ALUM INC 2475 SOUTH WINDSOR
Address: 255 RYE STREET
City/State/Zip: SOUTH WINDSOR, CT 06074
C/O:

Freight Charge Terms: (Weight charges are prepaid unless marked otherwise)
Prepaid Collect A 3rd Party
Material of Lading with enclosed underlying bills of Lading

Special Instructions: (Mark with a red stamp and date to)

Customer Order Information: (Mark with a red stamp and date to)

Customer Order Number: 2076702

CUSTOMER ORDER NUMBER	QTY	WEIGHT	UNIT	WEIGHT	UNIT
2076702	12	560	KG	560	KG
GRAND TOTAL	12	560	KG	560	KG

COMMODITY DESCRIPTION	UNIT	WEIGHT	UNIT	WEIGHT	UNIT
12	560	KG	560	KG	KG
GRAND TOTAL	12	560	KG	560	KG

SHIPPING UNIT	QTY	TYPE	WEIGHT	UNIT	WEIGHT	UNIT
12	560	KG	560	KG	560	KG
GRAND TOTAL	12	560	KG	560	560	KG

COMMODITY DESCRIPTION		LTL ONLY	
UNIT	WEIGHT	UNIT	WEIGHT
12	560	KG	560
GRAND TOTAL	12	560	560

We warrant that it is our intent to deliver the commodity as described on the invoice and to accept the commodity as delivered.

For Terms: Collect ☐ Prepaid ☐
 Customer check acceptable:

GDS Amount: \$

NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See U.S.C. 180101-180104 and 180105.

NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See U.S.C. 180101-180104 and 180105.

SHIPPER SIGNATURE / DATE: (Signature) 7-10-03

SHIPPER SIGNATURE / DATE: (Signature) 7-10-03

Handwritten signature: 7/10/03

Date: 07/10/2023

BILL OF LADING

SHIP FROM

Name: SHAPI TRADING COMPANY (DC) INC
 Address: 2475 George Urban Blvd
 City/State/Zip: Depew, NY 14043
 COD: FOB US

Bill of Lading Number: SWN071923



SHIP TO

Name:
 Address:
 City/State/Zip:
 COD: FOB US

CARRIER NAME: CUSTOMER PICK UP
 Trailer number: 403290
 Seal number(s): 1778889
SCALE CPU
 Pro number: 8

THIRD PARTY FREIGHT CHARGES BILL TO

Name:
 Address:
 City/State/Zip:



SPECIAL

Underlying Bill of Lading Number:
 Ship#1 8070852
 Ship#2 8070857
 Ship#3 8070862
 Ship#4 8070877

Freight Charge Terms: (Freight charges are prepaid unless marked otherwise)
 Prepaid Collect 3rd Party
☒ Master Bill of Lading with attached underlying Bills of Lading

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	SHAS/TITLE CHECK ONE	ADDITIONAL SHIPPER INFO
See Attached Underlying Bills of Lading			<input type="checkbox"/> Y <input type="checkbox"/> N	
			<input type="checkbox"/> Y <input type="checkbox"/> N	
			<input type="checkbox"/> Y <input type="checkbox"/> N	
			<input type="checkbox"/> Y <input type="checkbox"/> N	
GRAND TOTAL	3052	34560	<input type="checkbox"/> Y <input type="checkbox"/> N	

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.B. (L)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE				RMFG #	GLASS
						See Attached Underlying Bills of Lading		
40		3052		34560		GRAND TOTAL		

When the value of the goods is \$500 or more, the shipper is required to mark specifically if using the agreed or declared value of the goods is less than \$500.
 The agreed or declared value of the property is specifically intended for the purpose of insuring the goods.

COO 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, signed by addressee, carrier and date of delivery. This bill of lading is valid only if signed by the carrier and the addressee. It is not valid if signed by the carrier and the addressee and is not valid if signed by the carrier and the addressee and is not valid if signed by the carrier and the addressee.

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

SHIPPER SIGNATURE / DATE

Signature: *[Signature]*
 Date: 7-10-23

Driver Loaded / Driver Counted

Driver Loaded: ☒ M/Stack ☐ On Drive
 Driver Counted: ☒ M/Stack ☐ On Drive
 City Driver Counted and is loaded: ☐ City Driver Counted

CARRIER SIGNATURE / PICKUP DATE

Signature: *[Signature]*
 Pickup Date: 7/10/23

[Handwritten Signature]
 Re 7/10/23

BILL OF LADING

Name: STERLING GROUP, LTD. (USA)
Address: 2475 George Urban Blvd
City/State/Zip: Dayton, NY 14543
SID#

Bill of Lading Number: 2076702
Carrier Name: CUSTOMER PICK UP
Trailer Number: H03700
Seal Number: 1776500
BOL# CPU
No. number:

Name: ALUM INC 2475 SOUTH WINDSORH
Address: 255 RYE STREET
City/State/Zip: SOUTH WINDSOR, CT 06074
CID#

Freight Charge Terms: (Weight charges are prepaid unless marked otherwise)
Prepaid Collect A 3rd Party
Material of Lading with enclosed underlying bills of Lading

Special Instructions: (Mark each relevant checkbox with an X)
CARRIER'S SIGNATURE / PICKUP DATE

Customer Order Number: 2076702
Weight: 560
Volume: 560

Customer Order Information

CUSTOMER ORDER NUMBER	QTY	WEIGHT	VOLUME
2076702	1	560	560

Additional Shipper Info

ADDITIONAL SHIPPER INFO	QTY	WEIGHT	VOLUME
	0	0	0

Shipping Unit

QTY	TYPE	QTY	TYPE	WEIGHT	QTY	WEIGHT	QTY	WEIGHT
12	DRP	1	DRP	560	1	560	1	560

Commodity Description

COMMODITY DESCRIPTION	UNIT ONLY
Customer Order Information	UNIT ONLY

NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See at U.S.C. 180401-180404 and 180405. The carrier's liability for loss or damage is limited to the actual value of the goods at the time of shipment. The carrier's liability for loss or damage is limited to the actual value of the goods at the time of shipment. The carrier's liability for loss or damage is limited to the actual value of the goods at the time of shipment.

Freight Terms: Collect Prepaid: Customer check acceptance: Prepaid

SHIPPER SIGNATURE / DATE: (Signature)

CARRIER SIGNATURE / PICKUP DATE: (Signature)

Signature: (Signature)

Signature: (Signature)

Handwritten notes and signatures at the bottom of the page.

SHIP FROM
 Name: WADSWORTH & RADIOMAGNETIC LTD (DC24)
 Address: 3475 George Urban Blvd
 City/State/Zip: Depew, NY 14043
 CID#:
 FOB: ☐

BOL of Lading Number: 8078011



SHIP TO
 Name: ALDI INC 4173 SOUTH WINDSOR
 Address: 205 RYE STREET
 City/State/Zip: SOUTH WINDSOR, CT 06074
 CID#:
 FOB: ☐

CARRIER NAME: CUSTOMER PICK UP

Trailer number: H03250

Seal number(s): 1778000

SCAC: CPU

Pro number:

THIRD PARTY FREIGHT CHARGES BILL TO:
 Name:
 Address:
 City/State/Zip:
 CID#:
 FOB: ☐

SPECIAL INSTRUCTIONS

CIRP Court II

LAW ENFORCEMENT OFFICIALS ONLY

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

Prepaid ☐ Collect ☒ 3rd Party ☐
☐ Master Bol of Lading with attached underlying Bills of Lading
 (check box)

Master Bol of Lading Number: SWN071823 Shipper

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER

PKGS

WEIGHT

PALLET(S) (CHECK ONE)

ADDITIONAL SHIPPER INFO

SWN-243212

360

3240

☒ Y ☐ N

(141 SWN 243212)

☐ Y ☐ N☐ Y ☐ N☐ Y ☐ N☐ Y ☐ N

GRAND TOTAL

360

3240

☐ Y ☐ N

CARRIER INFORMATION

HANDLING UNIT

PACKAGE

COMMODITY DESCRIPTION

LTL ONLY

QTY

TYPE

QTY

TYPE

WEIGHT

HM

(X)

Classified loading space is additional rate is applied in respect to loading and unloading and is subject to 100% loss compensation and no other rate. See Section 100 of the T&E for details.

NMFC #

CLASS

0

CHOP

360

CH

3240

400

L&S Not Defined

620151

100

0

360

3642

GRAND TOTAL

When the rate is expressed in value, amount and amount in U.S. dollars only, it is subject to 100% loss compensation and no other rate. See Section 100 of the T&E for details.

The agreed or declared value of the property is specifically stated by the shipper to be not exceeding \$100,000.

COD Amount: \$

Freight 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 immediately determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, reference to the rates, classification and rules that have been agreed upon by the carrier and are subject to the shipper, or insured, 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

Driver License

☐ By Shipper☐ By Driver

Driver License

☐ By Shipper☐ By Driver License☐ By Driver License

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and inspection of same. Carrier certifies that the packages are not damaged and that the carrier has not received any other information regarding the packages or contents.

Package received above is received in good order, except as noted.

Wadsworth & Radiomagnetic Ltd
 7/21/03

ALDI INC
 7/21/03

Wadsworth & Radiomagnetic Ltd
 7/21/03