

**Bill to:**

D & M CARRIERS LLC

,
,
,

Invoice Date: 07/31/2023

Invoice #: 1788485

Terms: NET 30

Due Date: 08/31/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/28/2023		7021 Tradepoint Avenue, Sparrows Point, MD, USA - 30600 County Road 49, Loxley, AL 36551, USA			
			1	2000	2000

TOTAL
2000

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



*D&M Carriers LLC dba Freymiller,
Broker MC# 410900*

Oklahoma City Logistics Office

(405) 792-8171 office, (405)202-6628 mobile

ascoles@freymiller.com or logistics@freymiller.com

Load Confirmation Terms of Service

CARB (CA Air Resources Board) & TRU (Transport Refrigeration Units) COMPLIANCE: Carrier or its agent certifies that equipment traveling in or out of California is compliant with California TRU and CARB regulations.

ELD COMPLIANCE: Carrier or its agent certifies that they comply with Federal Motor Carriers Safety Administration hour of service (HOS) and electronic-log (ELD) regulations.

FSMA (Food Safety Modernization Act): As a contracted service provider, your company will comply with standards for sanitary transportation of human and animal food, and other rules in the FSMA Food Safety Modernization Act (49 U.S.C. 5701 et seq). Carrier's equipment will be mechanically maintained, operating in legal condition, sanitized prior to pickup, and remain sealed/secured while in transit.

FMCSA SAFER SYSTEM: Carriers with a Conditional safety rating are prohibited. Carriers with safety scores over threshold in two (2) or more categories are prohibited.

EQUIPMENT: Provide truck/trailer in late-model working condition as appropriate for each shipment. Reefer units must be downloadable. All trailers must be free of internal damage. Driver must possess the tools to secure freight as appropriate (2+ load-locks, straps, blocks, chains, etc).

LOADING INSTRUCTIONS: Shipper info and Bill-of-Lading (BOL) prevail. Confirm temperature, weight, quantity, routing, altitude, etc. with Shipper and Broker. Call Freymiller immediately if any deviations.

SECURITY: All loads to be secured with appropriate load-locks, straps, padlocks, and seal(s) before departing shipper. Loads must remain sealed at all times during transit. Multiple-stop loads will be resealed after each stop. Write the new seal# on next stop's BOL. Call Freymiller immediately if seal is compromised.

CHECK CALLS are required at pickup, at delivery, and twice daily during transit. Provide dock times in/out, load weight, piece count, seal number(s), and temperature if applicable. Call **405-792-8171** (day), **405-792-8281** (night) or email **tracking@freymiller.com**.

GPS TRACKING is required during transit, using tracking apps like Macropoint, Trucker Tools, or FourKites. Texts are sent to driver's cell and must be activated. Failure to use tracking may result in daily fines.

DOUBLE-BROKERING and co-brokerage is prohibited. Only tractors and trailers covered by current insurance are allowed to transport. Violation of this policy may result in rate reduction.

OSD (Over, Short, Damage): Carrier must report OSD at time of occurrence. Driver should not leave current delivery until OSD is resolved.

RATE shown includes applicable fuel surcharges and stop pay, unless specifically itemized.

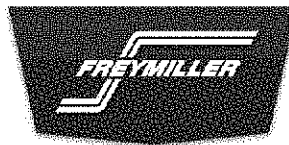
ACCESSORIAL expenses (loading, unloading, pallets, etc.) are reimbursed with receipt. Submit within 48 hours after load completion to **logistics@freymiller.com**.

DETENTION is eligible if driver uses a tracking app, and if stops are made on time. Detention begins 2-4 hours after appointment (customer specific). Pay rate is \$30 per hour, with a maximum of \$200 per day. Proof of delay must be sent and approved by the Vendor before being paid.

ADVANCES are available for Accessorial expenses only (loading, unloading, pallets, bulkheads, etc.) A \$5 Comcheck fee applies per code and is deducted from final payment. No fuel advances allowed.

PAYMENT TERMS are via check. Imaged documents are acceptable if clear and legible. Submit by Transflo account # DMCC or email to **trips@freymiller.com**.

- ✓ Standard Pay: net 23 days from receipt of invoice/documents. No fee.
- ✓ Quick Pay: processed within 48 hours of receipt of invoice/documents. Fee is 3% of gross rate.
- ✓ Quick Pay with FedEx: processed within 48 hours of receipt of invoice/documents. Fee is 3% of gross rate plus \$45.00 FedEx envelope.



D & M CARRIERS LLC d/b/a FREY MILLER
8125 SW 15TH
OKLAHOMA CITY, OK 73128
405-491-2800

Page 1

Load Confirmation

1788485

Carrier:	ROYAL3 INC CHICAGO IL 60638	Contact:	Sam Stanojevic
Date:	07/27/2023	Phone:	630-485-7370 x111
		Fax:	

Order	Order: 1788485	Commodity:	DRY FOOD PRODUCTS
	Miles: 1144.0	Weight:	11746.0
	Temp:	Trailer:	Van or Reefer (DAT)
	BOL: CM28622415	Reference:	2 stops

PU 1	Name: MCCORMICK & CO INC	Date: 07/28/2023 1200
	Address: 7021 Tradepoint Ave	07/28/2023 1200
	SPARROWS POINTMD 21219	Contact: PU# 9780309994
	Phone: 800-980-0191	Driver Load: N
	Reference number: BM BOLND38245773	
	Reference number: BM CM28622415	
	Reference number: PO LOX-126888	
	Reference number: PU PU# 9780309994	

PU 2	Name: UNILEVER	Date: 07/29/2023 1900
	Address: 12200 PRESIDENTS CT	07/29/2023 1900
	JACKSONVILLE FL 32220	Contact: PU# 127418, Oracle web
	Phone: 904-378-0298	Driver Load: N
	Reference number: PO LOX-127418	

SO 3	Name: ALDI LOXLEY / AMKING	Date: 07/31/2023 0400
	Address: 30800 COUNTY RD 49	07/31/2023 0400
	LOXLEY AL 36551	Contact: conf# APP7120044
	Phone:	Driver Load: N
	Reference number: AO conf# APP7120044	
	Reference number: PO LOX-126888	
	Reference number: PO LOX-127418	

Payment	Carrier Freight Pay:	\$2,000.00
	Lumper Aldi *CONFIRM\$\$	0.01
	Total Carrier Pay:	\$2,000.01



Attention:

Carrier Instructions and Requirements: This form must be completed and returned before driver can be loaded.

MCCORMICK & CO INC - PU# 9780309994 Zatarains dirty rice, jambalaya, red bean & rice, crab boil.

MCCORMICK & CO INC - ALDBIL: DRIVERS: Ensure you have a BOL for every PO on your load before leaving Shipper. If any POs are missing, contact Dispatch ASAP so we can verify with Aldi.

MCCORMICK & CO INC - ALDBIL: Get STAMPED IN (arrival) and OUT (departure) times on all BOLs at Consignee.

UNILEVER - hellmann's mayonnaise, dove beauty bar

Please Sign: *samm stanojevic*

Driver Name: simon

Driver Cell: 786 865 8573

Driver Email:

Tractor #: 761

Trailer #:

(X) Accept

() Decline

Attention: April Scoles
405-792-8171
ascoles@freymiller.com



Date: 7/29/2023

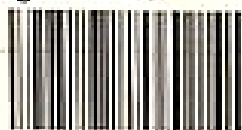
BILL OF LADING

Page 1

SHIP FROM

Name: UNILEVER NORTH AMERICA SUPPLY CHAIN
COMPANY, LLC
Address: 12200 Presidents Court
City/State/Zip: Jacksonville, FL 32220

Bill of Lading Number:



00794000337066276

SHIP TO

Name: ALDI INC
Address: 30800 CO RD 49
City/State/Zip: LOXLEY, AL 36551

Carrier Name: ZCPU-CUSTOMER PICK UP - OFF IN
Transport Equipment H03245
Seal number(s): 2435582

SCAC: ZCPU

Pro Number:



(0012K) ZCPU

THIRD PARTY FREIGHT CHARGES BILL TO:

215

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

Prepaid ☐Collect ☒3rd Party ☐

Temp Condition



TEMP COND:

SPECIAL INSTRUCTIONS: Underlying BOLs: null

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT (LB)	Pallet Slip (Circle One)	ADDITIONAL SHIPPER INFO
127418 / 0410833879	1	1354.88	Y N	
	0	0.00	Y N	
	0	0.00	Y N	
	0	0.00	Y N	
	0	0.00	Y N	
GRAND TOTAL	1	1355		

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT (LB)	ASSET WEIGHT	TOTAL WEIGHT	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE					NMFC #	CLASS
1	Chep pallet	1	Case	1355.00	66.0	1421	MISC		FAK
0		0	102cs	0.00	0.0				
0		0		0.00	0.0				
0		0		0.00	0.0				
0		0		0.00	0.0				
1		1		1355	66	1421	GRAND TOTAL		

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

*The agreed or declared value of the property is specifically stated by the shipper to be not applicable and is subject to the carrier's standard terms and conditions.

COD Amount: \$

05145

Collect: ☒Prepaid: ☐Customer check acceptable: ☐

RECEIVED, SUBJECT TO THE TERMS AND CONDITIONS OF THE SHIPPER'S TRANSPORTATION CONTRACT IN EFFECT ON THE DATE OF SHIPMENT, WHICH IS AVAILABLE TO THE CARRIER ON REQUEST. THIS SHIPMENT IS NOT SUBJECT TO ANY CLASSIFICATIONS OR TARIFFS WHICH MAY BE ESTABLISHED BY THE CARRIER.

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

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.

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 documents. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidelines or equivalent documentation in the vehicle.



REPRINT

PACKING LIST

DELIVERY NO.:
44250307SHIPMENT NO.:
9780309994

PAGE: 1 of 1

DATE LAST PRINT: 28-Jul-2023

SHIP FROM:

Maryland Logistics Center
7021 Tradepoint Avenue
Sparrows Point, MD, USA 21219

SHIP TO:

ALDI-LOXLEY
30800 CR 49
LOXLEY AL 36551
USA

Consumer Products

CUSTOMER CODE: 50173688
SALES TERR: CPD Ltd Asst/Natl
CUSTOMER P.O.: LOX-126888
FREIGHT TERMS: Costs and freight (Water)
SALES ORDER NO.: 149034280TO BE SHIPPED: 27-Jul-2023
TO ARRIVE: 27-Jul-2023
WHSE: MLC Warehouse

ROUTING: Will Call 0 Day

PALLETS: 7
LOOSE:
REPACKS:
DRUMS:
LOCATION:
ASSEMBLED:
TYPE: ZOR

SHIP CASE	ITEM # / UPC	SHIP WGT	CUBE SIZE	PRODUCT DESCRIPTION SIZE	BATCH NUMBER	CASE PACK	QUANTITY	UOM
165	Z01925	4860.90	110.4	PRESEASONED CRAB BOIL 6/73 OZ Z		1	165.00	CS
138	Z09523	966.55	45.3	GF JAMBALAYA MIX 12/8 OZ		1	138.00	CS
270	Z09535	1933.10	90.5	GF DIRTY RICE 12/8 OZ		1	278.00	CS
138	Z09849	966.55	45.3	RED BEANS & RICE 12/8 OZ		1	138.00	CS
TOTAL QUANTITY							717.00	CS
<div> 4'102 4'100</div> <div>Empty 4.2</div>								
TOTAL CASES	TOTAL WEIGHT	TOTAL CUBE	* INDICATES ITEMS REPACKED IN MISC CASE (5) NOTICE: CONCEALED DAMAGE CLAIMS MUST BE SUPPORTED BY INSPECTION REPORT FROM CARRIER & LOSS OR DAMAGE CLAIMS BY SIGNED DELIVERY RECEIPT. NO CLAIMS HONORED AFTER EXPIRATION OF STATUS OF LIMITATIONS. SUBSEQUENT DELIVERY OF ANY SHORTED ITEMS SHOULD BE PROMPTLY REPORTED TO OUR CREDIT DEPARTMENT.			LESS THAN CS LOT	CS LOT LN ITEMS	
717	8727.11	291.4				UNITS LN ITEMS		

Date: 7/29/2023

BILL OF LADING

Page 1

SHIP FROM		Bill of Lading Number:
Name: UNILEVER NORTH AMERICA SUPPLY CHAIN COMPANY, LLC Address: 12200 Presidents Court City/State/Zip: Jacksonville, FL 32220		
SHIP TO		Carrier Name: ZCPU-CUSTOMER PICK UP - OFF IN Transport Equipment H03245 Seal number(s): 2435582
Name: ALDI INC Address: 30800 CO RD 49 City/State/Zip: LOXLEY, AL 36551		SCAC: ZCPU Pro Number:
THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid <input type="checkbox"/> Collect <input checked="" type="checkbox"/> 3rd Party <input type="checkbox"/>
Name: CASS Address: CASS LOGISTICS P.O. BOX 67 BIN 20 City/State/Zip: ST. LOUIS, MO 63166		Temp Condition <input type="checkbox"/> TEMP COND:
SPECIAL INSTRUCTIONS: Master BOL: null		

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT (LB)	Pallet/Ship (Circle One)	ADDITIONAL SHIPPER INFO
127418 / 0410833879	1	1354.88	Y N	
	0	0.00	Y N	
	0	0.00	Y N	
	0	0.00	Y N	
	0	0.00	Y N	
GRAND TOTAL	1	1355		

CARRIER INFORMATION

HANDLING UNIT	PACKAGE	WEIGHT (LB)	ASSET WEIGHT	COMMODITY DESCRIPTION	LTL ONLY
QTY	TYPE	QTY	TYPE		HMFC # CLAS
1	Chep pallet	1	Case	MISC	FAK
0		0			
0		0			
0		0			
0		0			
1		1		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 \$1000.00 per

COD Amount: \$

Signed of

Ese Terms:

Collect: ☒Prepaid: ☐Customer check acceptable: ☐

RECEIVED, SUBJECT TO THE TERMS AND CONDITIONS OF THE SHIPPER'S TRANSPORTATION CONTRACT IN EFFECT ON THE DATE OF SHIPMENT, WHICH IS AVAILABLE TO THE CARRIER ON REQUEST. THIS SHIPMENT IS NOT SUBJECT TO ANY CLASSIFICATION OR TARIFFS WHICH MAY BE ESTABLISHED BY THE CARRIER.

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

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

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 payments. Carrier certifies emergency response information was made available and/or carrier has the COF emergency response guidelines or equivalent documentation in the vehicle.



STRAIGHT BILL OF LADING - SHORT FORM-ORIGINAL-NOT NEGOTIABLE

This shipment, covered by this Bill of Lading receipt, is subject to a contract of carriage or an individually negotiated agreement, and is governed solely by the rates and conditions agreed upon by the carrier and shipper.

McCORMICK & COMPANY, INC.

CONSIGNEE TO
ALDI-LOXLEY
30900 CR 49
LOXLEY AL 36551

BOL# 9780309994

SHIPPING POINT
Maryland Logistics Center
7021 Tradeport Avenue
Sparrows Point MD 21219

CARRIER ROUTING: CUSTOMER PICKUP CARRIERS

SHIP DATE 07/27/2023
DELIVERY DATE 07/27/2023 00:00:00

Page 1 of 1

CUSTOMER P.O.(S)(S): LOX-126888

Emergency Contact: CHEMTREC 800.424.9300
Account No. 14016

ULTIMATE DESTINATION: USA
INCOTERMS: Costs and Freight (Water)

Shipment Number
9780309994

Salesman

VICS Number
00521007309

Haz Mat	No. Packages	Kind of Packages, Descriptions of Articles, Special Marks And Exceptions	Weight (Sub. To Corr)	Freight Classification	IF CHARGES ARE TO BE COLLECT WRITE OR STAMP HERE "TO BE COLLECT" PREPAID
		655 Compounds Food Seasoning 73226 552 Ingredients Dinner NOI 73227	4,861 3,866	70 60	SCAC: WWWW ORIG: 21219 CUST: 50173688 MCC SEAL: 1990676 TRAILER #: H03245
	717 TOTAL PIECES	TOTAL WEIGHT	3,959(kg) 8,727(lb) 8(m³) 291(ft³)		<u>0</u> CHEP PALLETS <u>7</u> TOTAL PALLETS <u>0</u> LOOSE CASES Pallet Weight 280 Grand Total 9,007
<p>The load has been inspected for evidence of infestation, cleanliness, condition and odors of the trailer. The product has been inspected for evidence of damage, riving, damage and commingling. The Country of Origin is present on the label if applicable. Received under strict pending quality inspection and inventory quantity verification.</p> <p>Unit Signature: <i>[Signature]</i> Driver Signature: <i>[Signature]</i> Date: 7/31/23 Time: 4:02 Check-In (Guard): 4:00 Appointment Time: 0524 Unloaded & Signed Out: <i>[Signature]</i></p> <p>Empty 4.21</p>					
CARRIER OR CONSIGNEE'S RECEIPT (DATE AND EXCEPTION)					
IF PREPAID, Customer authorizes McCormick & Co. to pursue claims for loss or damage to goods during shipment					

Shipment is tendered in segregated lots for delivery in the same manner. Terms of shipment include segregated loading and unloading by carrier.

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 regulation of the Department of Transportation, McCormick & Co., Inc.

Subject to Section 1 of conditions, of applicable bill of lading, if this shipment is to be delivered to the consignee without receipt on the consignee, the consignee shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

This is the authorized signature of McCormick & Company, Inc. making the foregoing statement.

IF PREPAID REMIT, FREIGHT BILL WITH COPY OF B/L TO:
McCormick & Co., Inc.,
c/o WILLIAMS & ASSOCIATES
405 East 74th St
Brooklyn, NY 11230-1299

COPY 1

(This Bill of Lading is to be SIGNED and DATED by the shipper and agent of the carrier (having same) SIMON AZUARE

COPY 2