

**Bill to:**

MAGELLAN TRANSPORT LOGISTICS
2511 St Johns Bluff Road, Suite 107,
Jacksonville,
FL,
32246

Invoice Date: 11/24/2023

Invoice #: 1279899

Terms: NET 30

Due Date: 12/24/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
11/22/2023		3200 Industrial Drive, Faribault, MN, USA - 4400 South Charleston Pike, Springfield, OH, USA			
			1	\$1,300.00	\$1,300.00

TOTAL
\$1,300.00

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**



MAGELLAN

Transport Logistics

Bill To Information

Please send invoices and backup information to:
Email: accounting@magellanlogistics.com
Fax: 866-728-9147

Sent By: Yu Yan Li

Email: yli@magellanlogistics.com

Phone: (904) 479-2920

Fax:

Office: WY

Rate/Route Confirmation for Zigi Freight, Inc. \$1,300.00

Shipment Details				
Shipment #	1279899	Pallet Count	15	Carrier Miles 720
Cust Ref/PO #		Eq Type	53' Van or Reefer	Temperature -
Todays Date	11/21/2023 14:47	Eq ID	0	
Description of Merch:	Retail 2218.00 Cases @ 40000.00 Pounds			

Carrier Details				
Carrier	Zigi Freight, Inc.	Driver Name	Alexis (786) 661-7001	Sterling
MC	944686	Dispatch Phone	(630) 566-0616	
DOT #	2828543	Fax		
SCAC		Carrier Ref		

Stop Details						
Stop Type	Pcs/Type/Wt	Address	Appt Date	Appt Time	PU/Deliv #	
1 Pickup	2218 Cases 40000 lbs	FARIBAULT FOODS INC 3200 INDUSTRIAL FARIBAULT, MN, 55021 PN: (507) 331-1400	11/22/23	13:00	Driver MUST call Magellan for Dispatch	
2 Delivery	2218 Cases 40000 lbs	Aldi Springfield 4400 S. CHARLESTON PIKE SPRINGFIELD, OH, 45502 PN: 0	11/23/23	23:55		

Shipment Line Items				
Pcs/Type	Pallets	Weight	STCC	Description
2218 Cases	15	40000 lbs		Retail

Carrier Rate Agreement						
Item #	Charge Description	Unit Price	Unit Type	Unit Quantity	Rate	Note
1	Linehaul	\$1,000.00	Flat Rate	1	\$1,000.00	
2	GPS Load Tracking	\$300.00	Flat Rate	1	\$300.00	
Total:					\$1,300.00	

Shipment Notes	
Customer Note	<ul style="list-style-type: none">- LUMPER RECEIPTS MUST BE TURNED IN WITHIN 24 HOURS OF DELIVERY IN ORDER TO BE REIMBURSED. PLEASE EMAIL LUMPER RECEIPTS TO mtl-wy@magellanlogistics.com- MAGELLAN MUST BE NOTIFIED AFTER 1 HOUR FOR DETENTION TO BE APPROVED.- IF A RE-STACK FEE OR ANY EXTRA "ADD FEE" IS CHARGED AT THE RECEIVER MAGELLAN MUST BE NOTIFIED AND PICTURES OF THE PALLETS MUST BE SUBMITTED FOR REIMBURSEMENT- DRIVER MUST NOTIFY MAGELLAN OF ANY PRODUCT SHORTAGES OR MISSING PO's. FAILURE TO DO SO WILL RESULT IN A PAYMENT DEDUCTION- Detention starts after first 4 hours at origin or destination. Magellan must be contacted 1.5 hours after arrival at origin or destination to be notified detention is being incurred. Detention is \$25/hour after first 4 hours with maximum compensation up to \$150.00. Detention exceeding 6 hours will be considered a layover. Layovers will be \$150.00 maximum. Must have arrival and departure times signed by customer on POD WITHIN 24 HOURS OF DELIVERY for accessorial to be approved. Magellan must be notified within 24 hours of respected stop to issue reimbursement for lumper services. Seal must not be tampered. NO DETENTION APPLIES TO FCFS AMERICOLD FACILITIES UNLESS EXCEEDING 6 HOURS- Truck Orders Not Used are \$150.00- ****FOR MULTIPLE STOP SHIPMENTS**** DRIVER MUST NOTIFY ALL SHIPPERS OF ANY EXTRA STOPS. CARRIER IS RESPONSIBLE FOR SHIPPING CONTRACTED PALLET AMOUNT. CARRIER COVERS ANY COST IF FAILED TO NOTIFY SHIPPER.- ANY STACKABLE PALLETS MUST BE DOUBLE STACKED. ALDI HAS NO SEAL POLICY AND DRIVER IS AUTHORIZED TO BREAK THE SEAL BEFORE DEPARTING SHIPPER TO CONFIRM THERE IS ENOUGH ROOM FOR THE MULTIPLE STOPS. FAILURE TO CHECK THE TRAILER AND NOTIFY MAGELLAN BEFORE DEPARTING CAN RESULT IN RATE DEDUCTIONS.- MISSED PICKUP/DELIVERIES ARE SUBJECT TO A LATE FEE. \$250 FOR EACH OCCURRENCE- Driver is responsible for securing all freight upon loading at shipper

Terms of Agreement

1. Carrier shall be prohibited from using other motor carriers, brokers, or "substituted services" which includes but not limited to double brokering, rail, and partial unless approved by Magellan. Magellan will not compensate Carrier for shipments on which Carrier has utilized other motor carriers, brokers, or any substituted services for Shipper's Goods. Any broken/damaged seal, transload, or use of substitute service without prior approval from Magellan or Law Enforcement will result in 100% forfeiture of payment and a \$2,500 fine to the Carrier
2. GPS tracking is required via FourKites or Macropoint. Failure to accept and comply throughout shipment to delivery could result in a deduction of \$300. Load must track the entirety of the shipment with GPS. Drivers are required to keep the tracking app open at all times. Closing the application, low battery mode, and airplane mode all stop tracking. Must ensure mobile data and GPS/Location Services are switched on and set to Always Allow.
3. Carrier Agrees with the Above Rate Confirmation for Said Movement and Any Further Changes Must be Called and Documented With a New Rate Confirmation to Acknowledge Acceptance of Charges.
4. All drivers must call Magellan to Receive Pick Up #
5. Pick-up dates and hours will not require carrier to violate HOS regulations. Routing instructions, if any, are for informational purposes only.
6. Payment by Magellan Will Be Made Within 30 Days of Receipt of: Invoice with Magellan Load # and/or Customer Reference number on it, Bill of Lading, Proof of Delivery, and Any Pre-Approved Accessorial Charges.
7. Missed pick-ups/deliveries are subject to late fees
8. All lump sum receipts must be turned in within 2 business days of the shipment being delivered or risk possibility of not being reimbursed. POD must be turned in within 5 days of shipment delivery or a late fee of \$150 will be charged.
9. POD must be notated with in and out times notated to be eligible for detention
10. Damages or missing freight must be reported – any failure to do so can result in a deduction
11. All Drivers Must Check Call For Following Events: Arrival at Shipper, Loaded at Shipper, Daily Location Update by 9am, Arrival at Destination, Unloaded at Destination

Zigi Freight, Inc.

6850 W 63RD STREET, CHICAGO, IL (If this is not your information, notify dispatch immediately)

Signature _____ Date _____
Magellan Transport Logistics, Inc.

Signature _____ Date _____
Zigi Freight, Inc.

******GET PAID NOW***DON'T WAIT 30 DAYS******

MAGELLAN TRANSPORT LOGISTICS AND MAGELLAN TRANSPORT INC. WILL ISSUE QUICK PAY VIA COMCHECK IF FOLLOWING CRITERIA ARE MET: QUICK PAY IS REQUESTED UPON BOOKING; CARRIER HAS COMPLETED AND RETURNED RAPID PAY FORM; UPON DELIVERY, POD AND INVOICE SENT TO MAGELLAN; CARRIER HAS SUCCESSFULLY DELIVERED AND BEEN PAID ON 1 PREVIOUS LOAD; AND APPROVAL HAS BEEN RECEIVED FROM VERIFIED EMAIL. NO APPROVAL FROM VERIFIED EMAIL – NO COD COST IS 5% (MINIMUM \$20) OF INVOICE, EXCLUDING ACCESSORIALS; WE WILL ISSUE A COMCHECK AS SOON AS PAPERWORK IS VERIFIED; CALL BOOKING DISPATCHER TO SET UP PAYMENT UPON DELIVERY. APPROVAL WILL STILL BE DETERMINED ON A CASE-BY-CASE BASIS AT THE SOLE DISCRETION OF MAGELLAN.

Gate Pass

Trucking Company Royal 3 Date 11-23-2023

Empty ☐
Partial Load ☐
Pallets Out ☐

#4

Supervisor _____

786-661-7001

ECLIPSE ADVANTAGE, LLC
CORPORATE TAX ID# 90-0855928

Receipt #	D21
Location:	ALDISFOH
BillToCode:	CHECK
Check Number:	0
Date:	11/24/2023
Carrier:	ROYAL 3
Vendor:	FARIBAUT
PO #:	SPR227764.11 2423
Load Type:	08.01
Weight:	0
# Cases:	2218
Manager:	CAUDILL
Cash/Check:	\$80.00
Backhaul:	\$0.00
Addl Chgs:	\$0.00
CC Fee:	\$5.00
Con / Car:	\$0.00
LTL:	\$0.00
Vendor Inv:	\$0.00
Total:	\$85.00
Notes:	

CID# ☐ FOB THIRD PARTY FREIGHT CHARGES BILL TO

Name:
Address:
City/State/Zip:

SPECIAL INSTRUCTIONS:

PRO NUMBER:

Freight Charge T

☐ Prepaid

☐ Master Bill of Lading

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	#PKGS	WEIGHT (LBS)	PALLET/SLIP (Circle One)	
SPR-227764	2,218.00	38,128.27	(Y) N	Ord
CHEP PALLETS	15.000	975	(Y) N	Ord #
GRAND TOTALS	2,233	39,103.27		

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT(LBS)	H.M (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or slowing must be marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC#	CLASS
15	PLTS	2,218	CS	39,103.27		Canned Food Products	073365	60
15		2,218		39,103.27		GRAND TOTALS		

inspected for evidence of infestation, cleanliness, condition of the trailer. The product has been inspected for evidence of pest, damage and commingling. The Country of Origin is present on the label, if applicable. Received under protest pending quality inspection and quantity verification.

Alt. Signature _____
Driver Signature _____
Gate Pass _____ Date 11/24
Time _____
Check In (Guard) _____
Appointment Time: _____
Unloaded & Signed Out: 1028

SHIP FROM

Name: IP: Industrial Park - Faribault Foods Inc,

Address: 3200 Industrial Drive ,

City/State/Zip: Faribault, MN, 55021-3037

SID# ☐ FOB

SHIP TO

Name: ALDI INC - SPRINGFIELD Location:

Address: 4400 SOUTH CHARLESTON PIKE ,

City/State/Zip: SPRINGFIELD, OH, 45502

CID# ☐ FOB

THIRD PARTY FREIGHT CHARGES BILL TO

Name:

Address:

City/State/Zip:

SPECIAL INSTRUCTIONS:

Bill of Lading Number: 00722730001111379



00722730001111379

Carrier Name: ROYAL 3

Trailer Number: W31702

Seal Number(s): 297584

SCAC:

PRO NUMBER:

Freight Charge Terms:

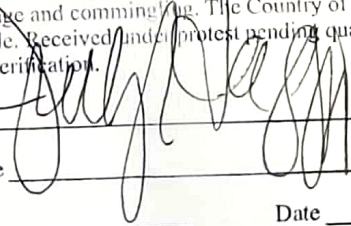
☐ Prepaid ☒ Collect ☐ Third party

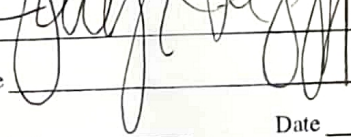
☐ Master Bill of Landling: with attached underlying Bills of Landing

CUSTOMER ORDER INFORMATION				
CUSTOMER ORDER NUMBER	#PKGS	WEIGHT (LBS)	PALLET/SLIP (Circle One)	ADDITIONAL SHIPPER INFORMATION
SPR-227764	2,218.00	38,128.27	<input checked="" type="radio"/> Y <input type="radio"/> N	Ord # 146643/80157748/111137
CHEP PALLETS	15.000	975	<input checked="" type="radio"/> Y <input type="radio"/> N	Ord # /80157748/111137
GRAND TOTALS	2,233	39,103.27		

CARRIER INFORMATION						
HANDLING UNIT		PACKAGE		WEIGHT(LBS)	H.M (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or slowing must be marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>
QTY	TYPE	QTY	TYPE			
15	PLTS	2,218	CS	39,103.27		Canned Food Products
15		2,218		39,103.27		GRAND TOTALS

Inspected for evidence of infestation, cleanliness, condition of the trailer. The product has been inspected for evidence of pest infestation, damage and commingling. The Country of Origin is present on the label, if applicable. Received under protest pending quality inspection and quantity verification.

Att. Signature: 

Driver Signature: 

Date Pass: _____ Date: 11/24

Time: _____

Check In (Guard): _____

Appointment Time: _____

Unloaded & Signed Out: 1228

Date: 11/22/2023

Bill of Lading

Page 2 of 2

SHIP FROM

Name: IP: Industrial Park - Faribault Foods Inc,

Address: 3200 Industrial Drive ,

City/State/Zip: Faribault, MN, 55021-3037

SID# ☐ FOB

SHIP TO

Name: ALDI INC - SPRINGFIELD Location:

Address: 4400 SOUTH CHARLESTON PIKE ,

City/State/Zip: SPRINGFIELD, OH, 45502

CID# ☐ FOB

THIRD PARTY FREIGHT CHARGES BILL TO

Name:

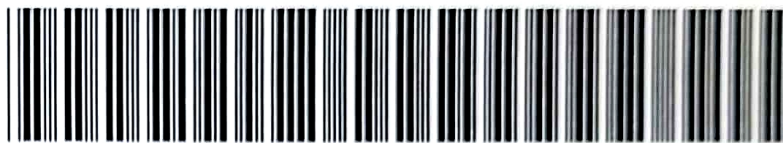
Address:

City/State/Zip:

SPECIAL INSTRUCTIONS:

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 _____"

Bill of Lading Number: 00722730001111379



00722730001111379

Carrier Name: ROYAL 3

Trailer Number: W31702

Seal Number(s): 297584

SCAC:

PRO NUMBER:

Freight Charge Terms:

☐ Prepaid ☒ Collect ☐ Third party

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

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.

Shipper Signature

SHIPPER SIGNATURE / DATE

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

JH 11-22-23

Trailer Loaded: Freight Counted:

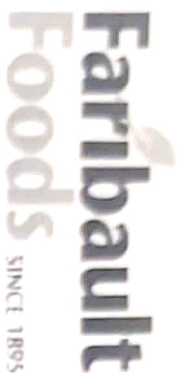
- ☒ By Shipper
☐ By Driver/pallets said to contain
☐ By Driver/Pieces
☐ By Driver

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.

Alexis

Carrier inspection prior to loading. Inspected for: interior clean, dry & has no odor, infestation and/or evidence of foreign material contamination and trailer condition.
To accept for loading after inspection, please initial box
Faribault Foods, Inc. is not a shippers load & count (SL+C) facility



Faribault Foods
3401 Park Avenue NW
FARIBAULT MN 55021

Packing List

Standard Order

SHIP FROM		SHIP TO		CARRIER		CUSTOMER PO		RAD		DELIVERY #		SHIPMENT	
Faribault Foods Inc. Faribault Plant 3200 Industrial Drive Faribault MN 55021-3037		ALDI INC - SPRINGFIELD 4400 SOUTH CHARLESTON PIKE SPRINGFIELD OH 45502		Uber Freight US LLC		SPR-227764		11/24/2023		80157748		111137	
SPECIAL INSTRUCTIONS						FREIGHT TERMS		DATE SHIPPED		SEAL #		TRAILER #	
						Pick up		11/22/2023		297584		W31702	
						APPT DATE		APPT TIME		TRUCKING CO. NAME			
						11/22/2023		1:00 PM					
				TRAILER LOADED BY		CONTAINER WT		DRIVER NAME					
						39,103.27							
ITEM DESCRIPTION	ITEM NUMBER	UPC	LOT CODE VENDOR BATCH	STORAGE UNIT	NO. OF PKGS.	UOM	WEIGHT (LBS)	CUST ITEM NO	B D				

VP BI Spag Sca Mt/Rings Mt NT 12/15 1463111616212 0406146442644 3 V17OCT3M6C 20002977389 204 CS 2,605.08 53830 04

20002977337 204 CS 2,605.08
20002977400 204 CS 2,605.08
20002977375 204 CS 2,605.08
20002977391 204 CS 2,605.08

SUBTOTAL FOR 1463111616212 ----- 1,020 CS 13,025.4

DAK PR PINTO BN NT 12/30 201510163212 0406146331890 9 201M29223 20002983516 100 CS 2,698 1314 1C

20002983512 100 CS 2,698
20002983537 100 CS 2,698

SUBTOTAL FOR 201510163212 ----- 300 CS 8,094

TOTAL 2,218 38,128.27

Date: 11/22/2023

Bill of Lading

SHIP FROM

Name: IP: Industrial Park - Faribault Foods Inc,

Address: 3200 Industrial Drive ,

City/State/Zip: Faribault, MN, 55021-3037

SID# ☐ FOB

SHIP TO

Name: ALDI INC - SPRINGFIELD

Location:

Address: 4400 SOUTH CHARLESTON PIKE ,

City/State/Zip: SPRINGFIELD, OH, 45502

CID# ☐ FOB

THIRD PARTY FREIGHT CHARGES BILL TO

Name:

Address:

City/State/Zip:

SPECIAL INSTRUCTIONS:

Bill of Lading Num



Carrier Name: R

Trailer Number: W

Seal Number(s): 29

SCAC:

PRO NUMBER:

Freight Charge

☐ Prepaid☐ Master Bill of Land

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	#PKGS	WEIGHT (LBS)	PALLET/SLIP (Circle One)	
SPR-227764	2,218.00	38,128.27	(Y) N	Or
CHEP PALLETS	15.000	975	(Y) N	Ord
GRAND TOTALS	2,233	39,103.27		

Recelpt #	D21
Location:	ALDISFOH
BillToCode:	CHECK
Check Number:	0
Date:	11/24/2023
Carrier:	ROYAL 3
Vendor:	FARIBAULT
PO #:	SPR227764.11 2423
Load Type:	08.01
Weight:	0
# Cases:	2218
Manager:	CAUDILL
Cash/Check:	\$80.00
Backhaul:	\$0.00
Addl Chgs:	\$0.00
CC Fee:	\$5.00
Con / Car:	\$0.00
LTL:	\$0.00
Vendor Inv:	\$0.00
Total:	\$85.00
Notes:	

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT(LBS)	H.M (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or slowing must be marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC#	CLASS
15	PLTS	2,218	CS	39,103.27		Canned Food Products	073365	60
15		2,218		39,103.27		GRAND TOTALS		

Inspected for evidence of infestation, cleanliness, condition of the trailer. The product has been inspected for evidence of damage and commingling. The Country of Origin is present on the label, if applicable. Received under protest pending quality inspection and quantity verification.

A/E Signature

Driver Signature

Gate Pass

Date 11/24

Time

Check In (Guard)

Appointment Time:

Unloaded & Signed Out: 1228

SHIP FROM

Name: IP: Industrial Park - Faribault Foods Inc,

Address: 3200 Industrial Drive ,

City/State/Zip: Faribault, MN, 55021-3037

SID# ☐ FOB

SHIP TO

Name: ALDI INC - SPRINGFIELD Location:

Address: 4400 SOUTH CHARLESTON PIKE ,

City/State/Zip: SPRINGFIELD, OH, 45502

CID# ☐ FOB

THIRD PARTY FREIGHT CHARGES BILL TO

Name:

Address:

City/State/Zip:

SPECIAL INSTRUCTIONS:

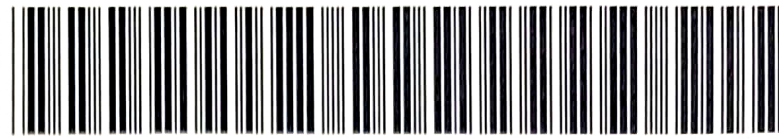
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:

"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

Bill of Lading Number: 00722730001111379



00722730001111379

Carrier Name: ROYAL 3

Trailer Number: W31702

Seal Number(s): 297584

SCAC:

PRO NUMBER:

Freight Charge Terms:

☐ Prepaid☒ Collect☐ Third party☐ Master Bill of Lading: with attached underlying Bills of Lading

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

SHIPPER SIGNATURE / DATE

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

JH 11-22-23

Trailer Loaded:

Freight Counted:

- ☒ By Shipper
☒ By Driver
☐ By Driver/pallets
☐ 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.

Alexis

Carrier inspection prior to loading. Inspected for: interior clean, dry & has no odor, infestation and/or evidence of foreign material contamination and trailer condition.
To accept for loading after inspection, please initial box
Faribault Foods, Inc. is not a shippers load & count (SL+C) facility

SHIP FROM	SHIP TO	CARRIER	CUSTOMER PO	RAD	DELIVERY #	SHIPMENT #
Faribault Foods Inc. Faribault Plant 3200 Industrial Drive Faribault MN 55021-3037	ALDIT INC - SPRINGFIELD 4400 SOUTH CHARLESTON PIKE SPRINGFIELD OH 45502	Uber Freight US LLC	SPR-227764	11/24/2023	80157748	111137
			FREIGHT TERMS	DATE SHIPPED	SEAL #	TRAILER #
			Pick up	11/22/2023	297584	W31702
SPECIAL INSTRUCTIONS						
			APPT DATE	APPT TIME	TRUCKING CO. NAME	
			11/22/2023	1:00 PM		
			TRAILER LOADED BY	CONTAINER WT	DRIVER NAME	
				39,103.27		

CHEP PALLETS P920 15 EA 975

TOTAL 15 975

TOTAL FOR ORDER 2,233 39,103.27

Carrier inspection prior to loading. Inspected for: interior clean, dry & has no odor, infestation and/or evidence of foreign material contamination and trailer condition.
To accept for loading after inspection, please initial box
Faribault Foods, Inc. is not a shippers load & count (SL+C) facility



Faribault Foods
3401 Park Avenue NW
FARIBAULT MN 55021

Packing List

Standard Order

SHIP FROM		SHIP TO		CARRIER	CUSTOMER PO	RAD	DELIVERY #	SHIPMENT #	
Faribault Foods Inc. Faribault Plant 3200 Industrial Drive Faribault MN 55021-3037		ALDI INC - SPRINGFIELD 4400 SOUTH CHARLESTON PIKE SPRINGFIELD OH 45502		Uber Freight US LLC	SPR-227764	11/24/2023	80157748	111137	
FREIGHT TERMS				DATE SHIPPED				TRAILER #	
Pick up				11/22/2023				W31702	
SPECIAL INSTRUCTIONS					APPT DATE	APPT TIME	TRUCKING CO. NAME		
Customer requires product with 1 year shelf life					11/22/2023	1:00 PM			
					TRAILER LOADED BY		CONTAINER WT		DRIVER NAME
				39,103.27					
ITEM DESCRIPTION	ITEM NUMBER	UPC	LOT CODE VENDOR BATCH	STORAGE UNIT	NO. OF PKGS.	UOM	WEIGHT (LBS)	CUST ITEM NO	BEST BY DATE
VP DAK PR MPL/CNTRY BKD NT 12/28	100126617212	0406146310900 2	V19SEP3M6A	20002938850	98	CS	2,359.742	5156	05/18/2026
				20002938833	98	CS	2,359.742		
				20002938856	98	CS	2,359.742		
				20002938881	98	CS	2,359.742		
			-----		392	CS	9,438.968		
SUBTOTAL FOR 100126617212									
VP DAK PR ORIG/HMST BKD NT 12/28	100126679212	0406146313667 1	V31AUG3M6B	20002917067	98	CS	2,359.742	9424	05/22/2026
			-----		98	CS	2,359.742		
SUBTOTAL FOR 100126679212									
VP BI MINI RAV/MAC NT 12/15	1463110442212	0406146311044 2	V12OCT3M6B	20002972272	204	CS	2,605.08	53050	04/26/2025
				20002972597	37	CS	472.49		
				20002974880	162	CS	2,068.74		
				20002974933	5	CS	63.85		
									04/26/2025
SUBTOTAL FOR 1463110442212									
			-----		408	CS	5,210.16		



Faribault Foods
3401 Park Avenue NW
FARIBAULT MN 55021

Packing List

Standard Order

SHIP FROM	SHIP TO	CARRIER	CUSTOMER PO	RAD	DELIVERY #	SHIPMENT #
Faribault Foods Inc. Faribault Foods 2214 Industrial Drive Faribault MN 55021-3037	ALDI INC - SPRINGFIELD 4400 SOUTH CHARLESTON PIKE SPRINGFIELD OH 45502	Uber Freight US LLC	SPR-227764	11/24/2023	80157748	111137
			FREIGHT TERMS	DATE SHIPPED	SEAL #	TRAILER #
			Pick up	11/22/2023	297584	W31702
SPECIAL INSTRUCTIONS			APPT DATE	APPT TIME	TRUCKING CO. NAME	
			11/22/2023	1:00 PM		
			TRAILER LOADED BY	CONTAINER WT	DRIVER NAME	
				39,103.27		

614 PALLETS

P920

15	EA	975
TOTAL	15	975
TOTAL FOR ORDER	2,233	39,103.27

Carrier inspection prior to loading. Inspected for: interior clean, dry & has no odor, infestation and/or evidence of foreign material contamination and trailer condition.
To accept for loading after inspection, please initial box
Faribault Foods, Inc. is not a shippers load & count (SL+C) facility

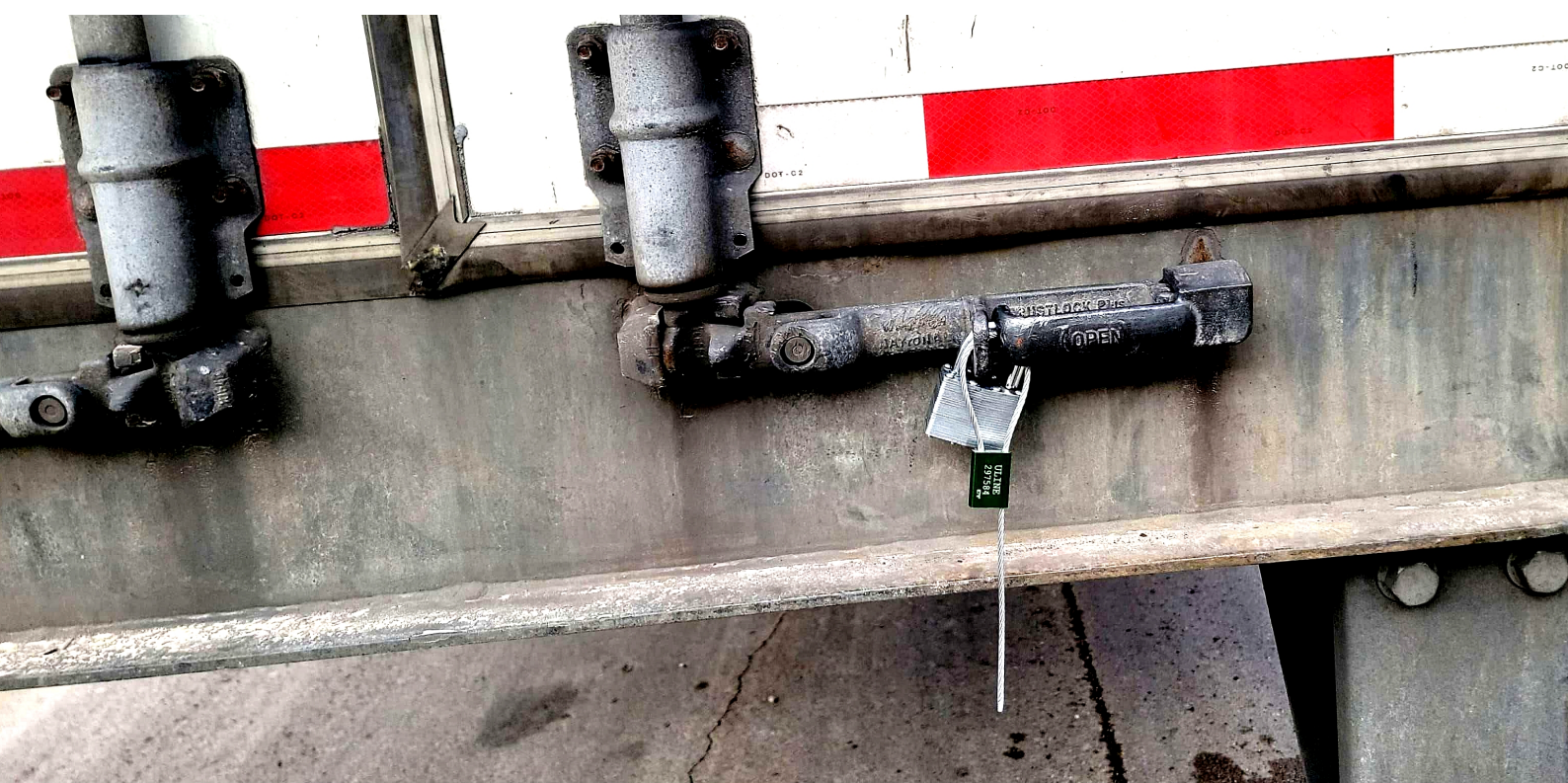


Faribault Foods
3401 Park Avenue NW
FARIBAULT MN 55021

Packing List

Standard Order

SHIP FROM		SHIP TO		CARRIER	CUSTOMER PO	RAD	DELIVERY #	SHIPMENT #		
Faribault Foods Inc. Faribault Plant 3200 Industrial Drive Faribault MN 55021-3037		ALDIT INC - SPRINGFIELD 4400 SOUTH CHARLESTON PIKE SPRINGFIELD OH 45502		Uber Freight US LLC	SPR-227764	11/24/2023	80157748	111137		
SPECIAL INSTRUCTIONS										
					FREIGHT TERMS	DATE SHIPPED	SEAL #	TRAILER #		
					Pick up	11/22/2023	297584	W31702		
					APPT DATE	APPT TIME	TRUCKING CO. NAME			
					11/22/2023	1:00 PM				
					TRAILER LOADED BY	CONTAINER WT	DRIVER NAME			
						39,103.27				
ITEM DESCRIPTION		ITEM NUMBER	UPC	LOT CODE VENDOR BATCH	STORAGE UNIT	NO. OF PKGS.	UOM	WEIGHT (LBS)	CUST ITEM NO	BEST BY DATE
VP BI Spag Scc Mt/Rings Mt NT 12/15		1463111616212	0406146442644 3	V17OCT3M6C	20002977389	204	CS	2,605.08	53830	04/16/2025
					20002977337	204	CS	2,605.08		
					20002977400	204	CS	2,605.08		
					20002977375	204	CS	2,605.08		
					20002977391	204	CS	2,605.08		
SUBTOTAL FOR 1463111616212		-----	-----	-----		1,020	CS	13,025.4		
DAK PR PINTO BN NT 12/30		201510163212	0406146331890 9	201M29223	20002983516	100	CS	2,698	1314	10/18/2026
					20002983512	100	CS	2,698		
					20002983537	100	CS	2,698		
SUBTOTAL FOR 201510163212		-----	-----	-----		300	CS	8,094		
TOTAL						2,218	38,128.27			



Packing List

Standard Order

SHIP FROM		SHIP TO		CARRIER		CUSTOMER PO		RAD	DELIVERY #		SHIPMENT #
Faribault Foods Inc. Faribault Plant 3200 Industrial Drive Faribault MN 55021-3037		ALDI INC - SPRINGFIELD 4400 SOUTH CHARLESTON PIKE SPRINGFIELD OH 45502		Uber Freight US LLC		SPR-227764		11/24/2023	80157748		111137
SPECIAL INSTRUCTIONS Customer requires product with 1 year shelf life				FREIGHT TERMS		DATE SHIPPED		SEAL #		TRAILER #	
				Pick up		11/22/2023		297584		W31702	
				APPT DATE		11/22/2023		APPT TIME		TRUCKING CO. NAME	
				11/22/2023		1:00 PM					
				TRAILER LOADED BY		CONTAINER WT		DRIVER NAME			
						39,103.27					
ITEM DESCRIPTION	ITEM NUMBER	UPC	LOT CODE	VENDOR BATCH	STORAGE UNIT	NO. OF PKGS.	UOM	WEIGHT (LBS)	CUST ITEM NO	BI D.	
VP DAK PR MP/CNTRY BKD NT 12/28	100126617212	0406146310900	V19SEP3M6A	2	20002938850	98	CS	2,359.742	5156	0E	
					20002938833	98	CS	2,359.742			
					20002938856	98	CS	2,359.742			
					20002938881	98	CS	2,359.742			
SUBTOTAL FOR 100126617212						392	CS	9,438.968			
VP DAK PR ORIG/HMST BKD NT 12/28	100126679212	0406146313667	V31AUG3M6B	1	20002917067	98	CS	2,359.742	9424	0E	
SUBTOTAL FOR 100126679212						98	CS	2,359.742			
VP BI MINI RAV/MAC NT 12/15	1463110442212	0406146311044	V12OCT3M6B	2	20002972272	204	CS	2,605.08	53050	0E	
					20002972597	37	CS	472.49			
					20002974880	162	CS	2,068.74		0E	
					20002974933	5	CS	63.85			
SUBTOTAL FOR 1463110442212						408	CS	5,210.16			

Date: 11/22/2023

Bill of Lading

SHIP FROM

Name: IP: Industrial Park - Faribault Foods Inc,

Address: 3200 Industrial Drive ,

City/State/Zip: Faribault, MN, 55021-3037

SID# ☐ FOB

Bill of Lading Number: 00722730001111379



00722730001111379

SHIP TO

Name: ALDI INC - SPRINGFIELD Location:

Address: 4400 SOUTH CHARLESTON PIKE ,

City/State/Zip: SPRINGFIELD, OH, 45502

CID# ☐ FOB

Carrier Name: ROYAL 3

Trailer Number: W31702

Seal Number(s): 297584

SCAC:

PRO NUMBER:

THIRD PARTY FREIGHT CHARGES BILL TO

Name:

Address:

City/State/Zip:

SPECIAL INSTRUCTIONS:

Freight Charge Terms:

☐ Prepaid ☒ Collect ☐ Third party

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

CUSTOMER ORDER INFORMATION					
CUSTOMER ORDER NUMBER	#PKGS	WEIGHT (LBS)	PALLET/SLIP (Circle One)		ADDITIONAL SHIPPER INFORMATION
SPR-227764	2,218.00	38,128.27	<input checked="" type="radio"/> Y	N	Ord # 146643/80157748/111137
CHEP PALLETS	15.000	975	<input checked="" type="radio"/> Y	N	Ord # /80157748/111137
GRAND TOTALS	2,233	39,103.27			

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT(LBS)	H.M (X)	COMMODITY DESCRIPTION Commodities requiring special or additional care or attention in handling or slowing must be marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC#	CLASS
15	PLTS	2,218	CS	39,103.27		Canned Food Products	073365	60
15		2,218		39,103.27		GRAND TOTALS		