Royal 3inc.

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 | ĺ |

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



Bill To Information Please send invoices and backup information to: Email: accounting@magellanlogistics.com Fax: 866-728-9147 Sent By:Yu Yan LiEmailyli@magellanlogistics.comPhone(904) 479-2920FaxWY

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

| Shinmont # | | 1270900 | Snipm | ient Details | | | Carrier Mile | | 720 |
|-------------------------------|---|---|---|--|---|---|--|---|--|
| Shipment # | | 1279899 | Palle | et Count | 15 | | Carrier Mile | | 720 |
| Cust Ref/PC |) # | | Eq T | | 53' Van or Re | | remperatu | C | |
| Todays Dat | | 11/21/202 | - | | 0 | | | | |
| Description | | | 8.00 Cases @ 40000.0 | | - | | | | |
| • | | | Carr | ier Details | | | | | |
| Carrier | Zigi Freight, Inc. | | Driver Name | | exis (786) 66 | 61-7001 | | Sterli | ng |
| мс | 944686 | | Dispatch Phone | (63 | 30) 566-0616 | | | | - |
| DOT # | 2828543 | | Fax | | | | | | |
| SCAC | | | Carrier Ref | | | | | | |
| | | | Sto | p Details | | | | | |
| Stop Type | Pcs/Type/Wt | Ado | dress | Appt Date | e Appt Time | PU/Delv # | | | |
| 1 Pickup | 2218 Cases 4000 | 0 lbs 520 FAF | RIBAULT FOODS INC 0 INDUSTRIAL RIBAULT, MN, 55021 1 (507) 331-1400 | 11/22/23 | 13:00 | Driver MUST | call Magella | n for Disp | atch |
| 2 Deliver | ry 2218 Cases 4000 | 0 lbc 440 | Springfield 0 S. CHARLESTON PIK RINGFIELD, OH, 45502 3 0 | E 11/23/23 | 23:55 | | | | |
| | | | Shipme | nt Line Items | | | | | |
| Pcs/Type 2218 Cases | | Pallets 15 | Weight 40000 lbs | | STCC | Descr Retail | iption | | |
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| | - | criptio | \$1,000.0 | Unit Ty | | it Quanti | 1 \$1 | | Not |
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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 lumper receipt's 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: Árrival at Shipper, Loaded at Shipper, Daily Location Update by 9am, Arrival at Destination, Unloaded at Destination

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

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 _____ Zigi Freight, Inc. ____ Date ____

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.

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| | | | | | | | | | | Receipt # | D21 | |
| | ig Comp | any (j | Bellevi | 2 | | Date / | 1-7 | 3-0 | 23 | Location: | ALDISFOR | -1 |
| Name_ | | | OYAL | > | | Date_/ | 1- 6- | | | BillToCode: | CHECK | |
| | | Empt | - | | | | | | | Check Number: | 0 | |
| | Partia | ts Ou | | | | #4 | * | | | Date: | 11/24/20 | 23 |
| | Palle | is ou | | | | | | | | Carrier: | ROYAL 3 | |
| Supervi | isor | | | | | | | | | Vendor: | FARIBAUL | .T |
| | | | 78 | 16 | - 6 | 61-70 | 001 | | | PO #: | SPR22776 2423 | 54.11 |
| | | | 1 | | | | | | | Load Type: | 08.01 | |
| | | | | | | | DOMU: | | | Weight: | 0 | |
| CID# | | | | | | | PRO NU | MBER | | # Cases: | 2218 | |
| | PARTY | FRE | IGHT CH | IARC | AES | BILL TO | | | | Manager: | CAUDILL | |
| Name: | | | | | | | | | | | | |
| Address: | | | | | | | Freigh | t Char | ge T | Cash/Check: | \$80.00 | |
| City/State/Zip |): | | | | | | Prep | haid | | Backhaul: | \$0.00 | |
| SPECIAL INSTR | UCTIONS | S: | | | | | 1 10 | Julu | | Addl Chgs: | \$0.00 | |
| | | | | | | | - Maat | er Bill of | andlin | CC Fee: | \$5.00 | |
| | | | | | | | j Masu | | Lanuin | Con / Car: | \$0.00 | |
| | | | | С | UST | OMER ORD | ER INF | ORM/ | ATIC | LTL: | \$0.00 | |
| CUSTOME | | | MRER | #PK | GS | WEIGHT (LBS) | PALLE | | | Vendor Inv: | \$0.00 | |
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| Date: | 11/22/2 | 023 | | | | | Bill | of L | adir | ng | | | Page 1 | of 2 |
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| | | | SHI | P FROM | | | E | Bill of La | ding N | umber: (| 072273000 | 1111379 | | |
| Name |): | IP: Indu | ustrial | Park - Far | ibault | Foods | s Inc, | | | | | | | |
| Addre | ess: | 3200 Ir | ndustria | al Drive , | | | | | | | | | | |
| City/S | State/Zip | : Faribau | ult, MN | , 55021-3 | 037 | | | | | | | | | |
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| Name | | | | | | | | | | : W31702 | | | | |
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| | | SPR-2277 | 764 | | 2,218 | 3.00 | 38,128.27 | | N N | Ord # | 146643/80 | 157748/ | 111137 | |
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| | | and a second | | | | (| CARRIER IN | FORM | ATIO | N | | | | |
| HANDI | ING UNIT | PACK | AGE | WEIGHT | | H.M | Commodities requiring spe | CON ecial or additiona | AMODITY care or attentio | DESCRIPTI on in handling or sl ation with ordinary | ON owing must be marked an | nd packaged as to | LTL C | ONLY |
| QTY | TYPE | QTY | TYPE | WEIGHT | (LDS) | (X) | | | | of NMFC Item 360 | | | NMFC# | CLASS |
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| 15 | | 2,218 | | 39,103 | | iler. Th | el for evidence of n ne product has beer omming/ug. The C | inspected | BAND | TOTALS | 6 .e | _ | | |
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| Date: 11/22/20 | 023 | Bi | ll of La | ding | | Page 2 of 2 |
| | SHIP FROM | | Bill of Ladi | ng Number: 00722 | 730001111379 |) |
| Name: | IP: Industrial Park - Faribau | ılt Foods Inc, | | | | |
| Address: | 3200 Industrial Drive , | | | | | |
| City/State/Zip: | Faribault, MN, 55021-3037 | | | | | |
| SID# | | F FOB | | 0072273 | 0001111379 | |
| | SHIP TO | | Carrier Na | me: ROYAL 3 | | |
| Name: | ALDI INC - SPRINGFIELD | Location: | Trailer Nur | nber: <i>W31702</i> | | |
| Address: | 4400 SOUTH CHARLEST | ON PIKE , | Seal Numb | er(s): 297584 | | |
| City/State/Zip | SPRINGFIELD, OH, 45502 | | SCAC: | | | |
| CID# | | _ FOB | | BER: | | |
| THIRD P | ARTY FREIGHT CHAR | GES BILL TO | | | | |
| Name: | | | | | | |
| Address: | | | Freight | Charge Terms: | | |
| City/State/Zip | | | 🔤 🥅 Prepa | id 🛛 🕅 K Colle | ct 🗌 | Third party |
| SPECIAL INSTR | UCTIONS: | | | | | |
| | | | Master | Bill of Landling: with atta | ched underlying Bi | lls of Landing |
| Where the rate is depe declared value of the p | ndent on value, shippers are required to state s | specifically in writing the agreed | or | COD Amount | | |
| | ed value of the property is specifically stated byper* | the shipper to be not exceeding | | Fee Terms: | Collect ustomer check acceptal | Prepaid |
| NOTE Liability L | imitation for loss or damage in t | his shipment may be a | pplicable. See 4 | | | illhout noumant of fraight and a |
| and shipper, if applicat | individually determined rates or contracts that l ole, otherwise to the rates, classifications and ru r, on request, and to all applicable state and fee | les that have been established l | g between the carrier by the carrier and are | The carrier shall not make of other lawful charges:. | envery of this shipment w | vithout payment of freight and aShipper Signature |
| SHIPPER SIGNA | TURE / DATE | Trailer Loaded: Freigh | | RRIER SIGNATURE / PI | | |
| classified, packaged, m | e above named materials are properly narked and labeled, and are in proper tion according to the applicable regulations of | Ву Ву В | hipper | er acknowledges receipt of pack onse information was made avail ebook or equivalent documentation | able and/or carrier has th | e DOT emergency response |
| the DOT | 1. | | river/pallets good to contain | l order, except as noted. | | |
| |)H 11-22-23 | By Driver By D | priver/Pieces | | Alexis | |
| To | rner inspection prior to bading. Inspected for: interior clean, dr accept for loading after inspection, please initial box ribault Foods, Inc. is not a stippers load & count (SL+C) facility | | e of foreign material contami | nation and trailer condition. | | |
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| | SUBTOTAL FOR 201510163212 | | | DAK PR PINTO BN NT 12/30 | SUBTOTAL FOR 1463111616212 | | | | | VP BI Spag Soe Mt/Rings Mt NT 12/15 | ITEM DESCRIPTION | | | | SPECIAL INSTRUCTIONS | | | Fairbault Foods Inc. Fairbault ALDI INC - 3 Plant 4400 SOUT 3200 Industrial Drive PIKE Fairbault MN 55021-3037 SPRINGFIE | SHIP TO | Foods since 1895 | Faribault |
|-----------|---------------------------|-------------|-------------|--------------------------|----------------------------|-------------|-------------|-------------|-------------|-------------------------------------|--------------------------|-----------|--------------------------|------------|----------------------|------------|--------------|---|-------------|--------------------|--|
| | | | | 201510163212 | | | | | | 1463111616212 | ITEM NUMBER | | | | | | | ALDI INC - SPHINGHELD U 4400 SOUTH CHARLESTON PIKE SPRINGFIELD OH 45502 | 0 | FARIBAULT MN 55021 | Faribault Foods 3401 Park Avenue NW |
| | 1 | | | 0406146331890 9 | | | | | | 0406146442644 3 | UPC | | | | | | | Uber Freight US LLC | CARRIER | .5021 | |
| | | | | 201M29223 | | | | | | V17OCT3M6C | LOT CODE VENDOR BATCH | | TRAILER LOADE | 11/22/2023 | APPT DATE | Pick up | FREIGHT 1 | SPR-227764 | CUSTOMER PO | | |
| TOTAL | | 20002983537 | 20002983512 | 20002983516 | | 20002977391 | 20002977375 | 20002977400 | 20002977337 | 20002977389 | STORAGE UNIT | - La | DBY | -1 | 1 | | TERMS D | | | | |
| L 2,218 | 300 | 100 | 100 | 100 | 1,020 | 204 | 204 | 204 | 204 | 204 | NO. OF PKGS. | 39,103.27 | CONTAINER WT DRIVER NAME | 1:00 PM | APPT TIME | 11/22/2023 | DATE SHIPPED | 11/24/2023 | RAD | Standard Order | Packing List |
| | cs | CS | CS | CS | CS | CS | CS | CS | CS | CS | MON M | | T DRIVE | | TRUCI | 297584 | SEAL # | 80157748 | DELIV | Order | g Lis |
| 38,128.27 | 8,094 | 2,698 | 2,698 | 2,698 | 13,025.4 | 2,605.08 | 2,605.08 | 2,605.08 | 2,605.08 | 2,605.08 | WEIGHT (LBS) | | RNAME | | TRUCKING CO. NAME | | # | 48 | DELIVERY # | | 4 |
| | | | | 1314 | | | | | | 53830 | CUST ITEM NO | | | | NE | W31702 | TRAILER # | 111137 | SHIPMENT | | |
| | | | | 10 | | | | | | 0 | | | | | | | # | | T | | |

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| | auit MN | | | | | | | | | | | | ECLIPSE AD | VANTAGE, LL | |
|-------------|-----------|-------------|--|------------------------|--|----------------------------|--|--|---|-----------|--|-----------|--------------------------------|---|-------|
| Date | e: 11/22/ | /2023 | | | | | Bi | l o | f La | dir | na | [| Receipt # | D21 | 0,000 |
| | | | SH | IIP FROM | Л | | | | of Ladi | | | | Location: | ALDISFOH | |
| Nam | ne: | IP: In | and the second | al Park - Fa | | lt Foc | ods Inc. | ыпо | | ing N | um | | BillToCode: | CHECK | |
| Add | ress: | 3200 | Indust | rial Drive , | | | , | | | | | | Check Number: | 0 | |
| City/ | /State/Zi | p: Farib | ault, M | N, 55021-3 | 3037 | | | | | | | | Date: | 11/24/202 | 3 |
| SID# | ŧ | | | | | | FOB | | | | | | Carrier: | ROYAL 3 | |
| | | | | SHIP TO | | | | Carr | ier Na | me: | R | | Vendor: | FARIBAULT | |
| Nam Addr | | | | SPRINGFIE TH CHARLE | | N PI | Location: | | er Nur | | | | PO #: | SPR227764 2423 | 4.11 |
| | | | | LD, OH, 45 | | | Υ <u></u> , | | Numb | er(s) | .29 | | Load Type: | 08.01 | |
| | | p. 0/ / /// | | 20,011,40 | 0002 | | | SCA | | | | | Weight: | 0 | |
| CID# | | | | | | | FOB | РНО | NUME | BER: | | | # Cases: | 2218 | |
| | | PARIY | PRE | | IARU | 3ES | BILL TO | | | | | | Manager: | CAUDILL | |
| Nam | | | | | | | | | | | | | | | |
| Addr | | | | | | | | Fre | eight (| Char | ge | | Cash/Check: | \$80.00 | |
| City/S | State/Zip | 0: | | | | | | | Prepa | id | | | Backhaul: | \$0.00 | |
| SPECI | AL INSTR | RUCTIONS | S: | | | | | 1 | , topa | - | | | Addl Chgs: | \$0.00 | |
| | | | | | | | | — | Master I | Bill of I | and | | CC Fee: | \$5.00 | |
| | | | | | | | | I | Master | | and | | Con / Car: | \$0.00 | |
| | | | | | C | UST | OMER OR | DER | INFO | RM/ | ATO | | LTL: | \$0.00 | |
| CUS | STOME | R ORDE | R NU | MBER | #PK | GS | WEIGHT (LBS | | LLET/ | | 2 (R) | | Vendor Inv: | \$0.00 | |
| | | | | 1.0.2 | in state | | 中心的社会市场影 | 10 | Circle C | | | | Total: | \$85.00 | |
| | | SPR-227 | | | 2,21 | | 38,128.2 | \rightarrow | Y) | Ν | Or | | Notes: | | |
| | | HEP PAL | | | 15 | .000 | 97 | 5 | Y) | N | Ord | , | | ~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~ | |
| | GR | AND TO | TALS | | 2 | ,233 | 39,103.2 | 2000140 | 1 Section | | | | | | |
| | | | | | | | CARRIER II | and the second | and the second secon | | | | | | |
| HANDLI | ING UNIT | PACK | AGE | WEIGHT(| IBS) | H.M | | pecial or add | COMMC ditional care of | DITY I | DESCRIP In handling or Ion with ordina | Slowing r | nust be marked and packaged as | to LTL C | DNLY |
| QTY | TYPE | QTY | TYPE | | 280) | (X) | | | | | f NMFC Item 3 | | | NMFC# | CLASS |
| 15 | PLTS | 2,218 | CS | 39,103. | 27 | | | (| Canne | d Fog | od Proo | ucts | | 073365 | 60 |
| 15 | 6.5 | 2,218 | | 39,103. | | nspect | tell for evidence of he product has bee | infestal n inspec | ion clea | AND n | s, condition | S S | | | |
| | | | | 1 bet Appl | licable. ity veri ure ature Guard) | and co Receive Matio | ommine/ue. The C ved/inder/protest p | 'ounli'V | OI UNEI | 11 15 17 | cscin on i | nc | | | |
| | | | | Unloaded & | & Signe | d Out | -1000 | | | | | | 1 | | |

| Date: | 11 | /22/ | /202 | 3 |
|-------|----|------|------|---|
|-------|----|------|------|---|

Bill of Lading

| | J |
|--|--|
| SHIP FROM | Bill of Lading Number: 00722730001111379 |
| Name: IP: Industrial Park - Faribault Foods Inc, | |
| Address: 3200 Industrial Drive , | |
| City/State/Zip: Faribault, MN, 55021-3037 | |
| SID# FOB | 00722730001111379 |
| SHIP TO | Carrier Name: ROYAL 3 |
| Name: ALDI INC - SPRINGFIELD Location: | Trailer Number: W31702 |
| Address: 4400 SOUTH CHARLESTON PIKE , | Seal Number(s): 297584 |
| City/State/Zip: SPRINGFIELD, OH, 45502 | SCAC: |
| CID# FOB | PRO NUMBER: |
| THIRD PARTY FREIGHT CHARGES BILL TO | |
| Name: | |
| Address: | Freight Charge Terms: |
| City/State/Zip: | |
| SPECIAL INSTRUCTIONS: | |
| | Master Bill of Landling: with attached underlying Bills of Landing |
| Where the rate is dependent on value, shippers are required to state specifically in writing the agreed 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 | Fee Terms: Collect Prepaid |
| NOTE Liability Limitation for loss or damage in this shipment may be a | Customer check acceptable |
| RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writin | The carrier shall not make delivery of this shipment without payment of freight and all |
| and shipper, if applicable, otherwise to the rates, classifications and rules that have been established available to the shipper, on request, and to all applicable state and federal regulations | by the carrier and areShipper Signature |
| SHIPPER SIGNATURE / DATE Trailer Loaded: Freig | ht Counted: CARRIER SIGNATURE / PICKUP 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 | Shipper 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. |
| JH II-22-23 [By Driver F By I | d to contain Driver/Pieces Alexis |
| Carrier inspection pror to loading. Inspected for: interior clean, dry & has no odor, intestation and/or eviden To accept for loading after inspection, please initial box Faribaul Foods, Inc. is not a shippers load & count (SL+x) facility | ce of foreign material confamination and trailer condition. |
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FARIBAULT MN 55021 3401 Park Avenue NW Faribault Foods

Packing List

Standard Order

| | | CHEP PALLETS | | | | SPECIAL INSTRUCTIONS | | | Faribault Foods Inc. Faribault Plant 3200 Industrial Drive Faribault MN 55021-3037 | SHIP FROM |
|-----------------|----------|--------------|-----------|--|------------|----------------------|------------|---------------|---|-------------|
| | | P920 | | | | S | | | 4400 SOUTH CHARLESTON PIKE SPRINGFIELD OH 45502 | SHIP TO |
| | | | | | | | | | uper Freight OS FFC | CARRIER |
| TOTAL FOR ORDER | TO | | | TRAILER LOADED BY CONTAINER WT DRIVER NAME | 11/22/2023 | APPT DATE | Pick up | FREIGHT TERMS | SPR-227764 | CUSTOMER PO |
| ER 2,233 | TOTAL 15 | 15 | 39,103.27 | CONTAINER WT | 1:00 PM | APPT TIME | 11/22/2023 | DATE SHIPPED | 11/24/2023 | RAD |
| 39,103.27 | 975 | EA 975 | | DRIVER NAME | | TRUCKING CO. NAME | 297584 | SEAL # | 80157748 | DELIVERY # |
| | | | | | | ΛĒ | W31702 | TRAILER # | 111137 | SHIPMENT # |

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

| Farlbault | Faribault Foods 3401 Park Avenue NW | | | | Packing List | g Li | st | , | |
|---|---|---------------------|--------------------------|-------------|--------------------------|---------|-------------------|-----------------|-----------------|
| FOODS SINCE 1895 | FARIBAULT MN 55021 | 5021 | | | Standard Order | l Order | | | 7 |
| | 0 | CARRIER | CUSTOMER PO | 2 PO | RAD | DEI | DELIVERY # | SHIPMENT | T # |
| Faribault Foods Inc. Faribault ALDI INC Plant 4400 SOI 3200 Industrial Drive PIKE Faribault MN 55021-3037 SPRINGF | ALDI INC - SPRINGFIELD U 4400 SOUTH CHARLESTON PIKE SPRINGFIELD OH 45502 | Uber Freight US LLC | SPR-227764 | | 11/24/2023 | 801 | 80157748 | 111137 | |
| | | | FREIGHT TERMS | ERMS | DATE SHIPPED | | SEAL # | TRAILER | # |
| | | | Pick up | | 11/22/2023 | 297584 | 584 | W31702 | |
| SPECIAL INSTRUCTIONS | 地で通知化す | | APPT DATE | | APPT TIME | TRI | TRUCKING CO. NAME | AE | |
| Customer requires product with 1 year shelf life | if life | | 11/22/2023 | | 1:00 PM | | | | |
| | | | TRAILER LOADED BY | _ | CONTAINER WT DRIVER NAME | VT DRI | VER NAME | | |
| | | | | | 39,103.27 | | | | |
| ITEM DESCRIPTION | ITEM NUMBER | UPC | LOT CODE VENDOR BATCH | STORAGE | NO. OF PKGS. | MOU | WEIGHT (LBS) | CUST ITEM NO | BEST BY DATE |
| VP DAK PR MPL/CNTRY BKD NT 12/28 | 100126617212 | 0406146310900 2 | V19SEP3M6A | 20002938850 | 50 98 | CS | 2,359.742 | 5156 | 05/18/2026 |
| | | | | 20002938833 | 33 98 | CS | 2,359.742 | | |
| | | | | 20002938856 | 66 98 | CS | 2,359.742 | | |
| | | | | 20002938881 | 31 98 | CS | 2,369.742 | | |
| SUBTOTAL FOR 100126617212 | I | - | I | | 392 | CS | 9,438.968 | | |
| VP DAK PR ORIG/HMST BKD NT 12/28 | 100126679212 | 0406146313667 1 | V31AUG3M6B | 20002917067 | 57 98 | CS | 2,359.742 | 9424 | 05/22/2026 |
| SUBTOTAL FOR 100126679212 | | ł | • | | 98 | CS | 2,369.742 | | |
| VP BI MINI RAV/MAC NT 12/15 | 1463110442212 | 0406146311044 2 | V12OCT3M6B | 20002972272 | 2 204 | cs | 2,605.08 | 53050 | 04/26/2025 |
| | | | | 20002972597 | 7 37 | cs | 472.49 | | |
| | | | V16OCT3M6A | 20002974880 | 0 162 | cs | 2,068.74 | | 04/26/2025 |
| | | | | 20002974933 | 3 5 | cs | 63.85 | | |
| SUBTOTAL FOR 1463110442212 | | | | | 408 | cs | 5,210.16 | | |

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Packing List

Standard Order

| SHIP FROM | SHIP TO | CARRIER | CUSTOMER PO | RAD | DELIVERY # | SHIPMENT # |
|--|---|---------------------|--|---------------------|-------------------|------------|
| Take South Tronds The Fartbault Plant 12000 Industrial Drive Earlianth UNIX (50001-3037 | 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 # | SEAL # | TRAILER # |
| | | | Pick up | 11/22/2023 | 297584 | W31702 |
| SPECIAL INSTRUCTIONS | NS | | APPT DATE | APPT TIME | TRUCKING CO. NAME | ME |
| | | | 11/22/2023 | 1:00 PM | | |
| | | | TRAILER LOADED BY CONTAINER WT DRIVER NAME | CONTAINER WT | DRIVER NAME | に記念を読います |
| | | | | 39,103.27 | | |
| CHEP PALLETS | P920 | | | 15 | EA 975 | 2 |
| | | | TO | TOTAL 15 | 975 | 5 |
| | | | TOTAL FOR ORDER | JER 2,233 | 39,103.27 | 7 |

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

f arthauft Foods, Inc. is not a shippers load & count (SL+C) facility

FARIBAULT MN 55021

SINCE 1895

3401 Park Avenue NW

Faribault Foods

Faribault

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|---|--|---|---------------------|--------------------------|-----------------|-----------------|----------|-------------------|-----------------|-----------------|
| Faribault | | Faribault Foods 3401 Park Avenue NW | | | | Packing List | g Lis | st | | / |
| FOODS SINCE 1895 | 5 | FARIBAULT MN 55021 | 5021 | | | Standard Order | Order | | | |
| SHIP FROM | SHIP TO | S. Gala | CARRIER | CUSTOMER PO | | RAD | DEL | DELIVERY # | SHIPMENT # | T # |
| Faribault Foods Inc. Faribault Plant 3200 Industrial Drive Faribault MM 65021-2022 | ALDI INC - S 4400 SOUTH PIKE SPRINGEIEI | ALDI INC - SPRINGFIELD 1 4400 SOUTH CHARLESTON PIKE SPRINGFIELD OH 45502 | Uber Freight US LLC | SPR-227764 | | 11/24/2023 | 80157748 | 748 | 111137 | |
| | | | | FREIGHT TERMS | | DATE SHIPPED |) SEAL # | L # | TRAILER # | # |
| | | | | Pick up | 11 | 11/22/2023 | 297584 | 14 | W31702 | |
| SPECIAL INSTRUCTIONS | ţ | | | APPT DATE | | APPT TIME | TRU | TRUCKING CO. NAME | ME | |
| | | | | 11/22/2023 | 1:(| 1:00 PM | | | | |
| | | | | TRAILER LOADED BY | | CONTAINER WT | T DRIV | DRIVER NAME | | |
| | | | | | 39 | 39,103.27 | | | | |
| ITEM DESCRIPTION | | ITEM NUMBER | UPC | LOT CODE VENDOR BATCH | STORAGE UNIT | NO. OF PKGS. | MON | WEIGHT (LBS) | CUST ITEM NO | BEST BY DATE |
| VP BI Spag Sce Mt/Rings Mt NT 12/15 | 1t 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 | 316212 | I | | | | 1,020 | cs | 13,025.4 | | |
| DAK PR PINTO BN NT 12/30 | 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 | 53212 | | ł | 1 | | 300 | cs | 8,094 | | |
| | | | | | TOTAL | L 2,218 | | 38,128.27 | | |

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| SINC SINC | oal |
| VCE 1895 | lt |

Faribault Foods 3401 Park Avenue NW FARIBAULT MN 55021

Packing List

Standard Order

| | | 5,210.16 | cs | 408 | | | | | SUBTOTAL FOR 1463110442212 |
|---------------------|-----------------|-------------------|--------|--------------------------|-------------------|--------------------------|--------------------------------|---------------|--|
| | | 63.85 | CS | 33 5 | 20002974933 | | | | |
| ငူ CamSca | | 2,068.74 | CS | 30 162 | 20002974880 | V16OCT3M6A | | | |
| | | 472.49 | CS | 97 37 | 20002972597 | | | | |
| 0~ | 53050 | 2,605.08 | Cs | 72 (204 | 20002972272 | V12OCT3M6B | 0406146311044 2 | 1463110442212 | VP BI MINI RAV/MAC NT 12/15 |
| | | 2,359.742 | CS | 86 | | | | | SUBTOTAL FOR 100126679212 |
| 05 | 9424 | 2,359.742 | Cs | 98 | 20002917067 | V31AUG3M6B | 0406146313667 1 | 100126679212 | VP DAK PR ORIG/HMST BKD NT 12/28 |
| | | 9,438.968 | Cs | 392 | | | | | SUBTOTAL FOR 100126617212 |
| | | 2,359.742 | CS | 31 98 | 20002938881 | | | | |
| | | 2,359.742 | CS | 56 98 | 20002938856 | | | | |
| | | 2,359.742 | CS | 89 86 | 20002938833 | | | | |
| 05 | 5156 | 2,359.742 | CS | 86 02 | 20002938850 | V19SEP3M6A | 0406146310900 2 | 100126617212 | VP DAK PR MPL/CNTRY BKD NT 12/28 |
| D B | CUST ITEM NO | WEIGHT (LBS) | MON | NO. OF PKGS. | STORAGE H UNIT | LOT CODE VENDOR BATCH | UPC | ITEM NUMBER | ITEM DESCRIPTION |
| | | | | 39,103.27 | | | | | |
| | | IVER NAME | | CONTAINER WT DRIVER NAME | DED BY | TRAILER LOA | | | |
| | | | | 1:00 PM | | 11/22/2023 | | helf life | Customer requires product with 1 year shelf life |
| | Ē | TRUCKING CO. NAME | TRU | APPT TIME | | APPT DATE | | | SPECIAL INSTRUCTIONS |
| | W31702 | 584 | 297584 | 11/22/2023 | | Pick up | | | |
| # | TRAILER | SEAL # | 1. | DATE SHIPPED | TERMS | FREIGHT | | | |
| | | | 001 | | | | | NON | |
| UT # | SHIPMENT # | DELIVERY # | DEL | RAD | 0 | CUSTOMER P | CARRIER Uber Freight US LLC | SPRINGFIELD | SHIP FROM SHIP TO |
| | | | | | | | | | |

Faribau# Foods

3401 Park Avenue NW Faribault MN 55021

| Date: | 11/22/20 |)23 | | | | | Bill | of La | adin | g | | Page | of 2 |
|---|-------------------|--------------|-----------------------|-----------------------------|---|------------|--|------------|------------------|------------|-----------------------------|------------------------------|-------|
| Name | а. | IP: Indi | and the second second | P FROM Park - Far | and the second se | Foods | The real of the re | Bill of La | ding Nu | mber: 0 | 0722730001111379 | , | |
| Addre | | | | al Drive , | baunti | oouc | , | | | | | | |
| | | | | , 55021-3 | 037 | | | | | | | | |
| SID# | | i andat | , ivii v , | , 000210 | 007 | Г | - FOB | | | 0072 | 22730001111379 | | |
| 31D# | | | Sł | IIP TO | | 8 | | Carrier N | ame: | ROYAL | | | |
| Name | e: | ALDI IN | IC - SF | PRINGFIE | LD | | Location: | Trailer Nu | umber: | W31702 | 2 | | |
| Addr | ess: | 4400 S | OUTH | I CHARLE | STON | PIKE | Ξ, | Seal Num | nber(s): | 297584 | | | |
| City/S | State/Zip | : SPRIN | GFIEL | D, OH, 45 | 502 | | : | SCAC: | | | | | |
| CID# | | | | | | | FUB | PRO NUN | MBER: | | | | |
| and the second se | | ARTY | FREI | GHT CH | ARG | ESI | BILL TO | | | | | | |
| Nam | | | | | | | - | | | | | | |
| Addr | ess: State/Zip | | | | | | | Freigh | t Charg | ge Tern | ns: | | |
| | | | | | | | | ☐ Prep | baid | \bowtie | Collect | Third party | , |
| SPEC | IAL INSTR | UCTIONS | : | | | | - | | | | | | |
| | | | | | | | | ☐ Mast | er Bill of L | andling: w | ith attached underlying Bil | ls of Landing | |
| A STATE OF | | | | | Cl | JST | OMER ORD | DER INF | ORMA | ATION | | | |
| CU | STOME | RORDE | RNU | MBER | #PK0 | GS \ | WEIGHT (LBS | | T/SLIP e One) | AD | DITIONAL SHIPPER | INFORMA | TION |
| | | SPR-2277 | 764 | | 2,218 | 3.00 | 38,128.2 | 7 (Y) | Ν | Ord # | 146643/80157748/ | 111137 | |
| | | | | | | | | 75 (Y) | Ν | Ord # | /80157748/111137 | College Actual Real Print of | |
| | GR | AND TO | TALS | | 2,. | 233 | 39,103.2 | | - Alternation | ALL ALL | and the state of the | たけ たい | |
| | | | | | | Persila | CARRIER II | | | | | | |
| HANDLING UNIT PACKAGE QTY TYPE QTY TYPE WEIGHT(LBS) | | | | | (LBS) | H.M (X) | ensure safe transportation with ordinary care. | | | | | NMFC# | CLASS |
| QTY | TYPE PLTS | QTY 2,218 | CS | 39,103 | 2.07 | (**) | | | | | | 073365 | 60 |
| 15 | PLIS | 2,218 | 0.5 | 39,103 | | - Salet | Canned Food Products C GRAND TOTALS | | | | | | |
| 15 | | 2,210 | 12:22 | 33,700 | 0.27 | | | | | 1017.2 | | | |
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