

**Bill to:**

ARRIVE LOGISTICS  
200 EAST SIXTH ST.,  
Austin,  
TX,  
78749

Invoice Date: 12/04/2023

Invoice #: 4845842

Terms: NET 30

Due Date: 01/04/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
11/30/2023		551 St James Gate, Bolingbrook, IL 60440, USA - 8751 Gas House Pike, Frederick, MD 21701, USA			
			1	\$2,850.00	\$2,850.00

<b>TOTAL</b>
\$2,850.00

**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**



7701 Metropolis Dr | Bldg 15 Austin, TX 78744

Phone: (888) 861-0650 | Fax: (512) 872-5109

**Have your driver call in for dispatch at (888) 861-0650 ext. 1 and reference the Arrive order 4845842**

Load		Carrier		Truck	
Arrive Order	4845842	Carrier	Brz	Equipment	-
Cargo Value	\$100,000.00	Attn		Equipment Requirements	Food Grade, Load Bars, No Roll Doors, Straps
Total Miles	671 Miles	Phone		Truck Number	
Total Cases	2631 Cases	Fax		Driver	
Total Weight	42000 lbs			Driver Phone	
Load Mode	TL				
Load EQ Type	Van Only				
EQ Size	ft				
BOL #	BOLND39400110				
Shipment ID	CM29767084				
Rate Details					
LineHaul	\$2,850.00				
Total	\$2,850.00				

#### HOW TO GET PAID!

All invoices must either be emailed to [invoices@arrivelogistics.com](mailto:invoices@arrivelogistics.com) OR directly uploaded via the 'Documents Tab' of a Load in ARRIVENow Carrier.

#### DOCUMENTS NEEDED

- Carrier invoice
- All pages of the signed Proof of Delivery (POD)
- Rate confirmation
- All approved accessorial documents and receipts previously approved by your sales rep

#### PAYMENT TERMS

- Default payment terms are Net 30 from the date all required documents are received. You can select standard terms or our QuickPay option of Net-2 for a 2% fee, through TriumphPay.

#### GETTING STARTED ON TriumphPay

- Visit <https://secure.triumphpay.com/> to create an account with TriumphPay or if you already have a TriumphPay account, enter your login information.
- Once logged in, select Arrive Logistics as your broker and confirm the relationship through authentication.
- Select your preferred payment term, your payment type, and verify your carrier information.



7701 Metropolis Dr | Bldg 15 Austin, TX 78744

Phone: (888) 861-0650 | Fax: (512) 872-5109

**Have your driver call in for dispatch at (888) 861-0650 ext. 1 and reference the Arrive order 4845842**

## Pickup #1

Pickup Address	Appointment	Ref/PO#	Commodity	Weight	
Scoular 551 St James Gate Bolingbrook, IL 60440	Nov 30, 2023 15:00 CST	PO #	FRE-270819	DRY GOODS	42000 lb
		Reference #	FRE-270819-2023	2631 CASES	
			1121		
	Appt. Type By Appointment Confirmed	Reference #2	FRE-270819		
		PO #	FRE-270815		
		PO #	FRE-270816		
		PO #	FRE-270817		
		PO #	FRE-270818		

**Special Requirements:** Driver count

**Driver Instructions:** BY APPOINTMENT

**Pickup Notes:** PALLETS: PECO 25 / 5 po

## Delivery #1

Delivery Address	Appointment	Ref/PO#	Commodity		Weight
Aldi		PO #	FRE-270815	DRY GOODS	42000 lb
8751 Gas House Pike Frederick, MD 21701	Dec 2, 2023	PO #	FRE-270816	2631 CASES	
		PO #	FRE-270817		
	02:00 EST	PO #	FRE-270818		
		PO #	FRE-270819		
		Reference #	FRE-270815-2023		
			1121		
		Reference #2	FRE-270815		
		Reference #	FRE-270816-2023		
			1121		
		Reference #2	FRE-270816		
		Reference #	FRE-270817-2023		
			1121		
		Reference #2	FRE-270817		
		Reference #	FRE-270818-2023		
			1121		
		Reference #2	FRE-270818		
		Reference #	FRE-270819-2023		
			1121		
		Reference #2	FRE-270819		
		Appointment #	APP7792977		

**Special Requirements:** Lumper Expected

**Driver Instructions:** BY APPOINTMENT DRIVER MUST BE AWAKE AND ONSITE AT THE DOCK WHILE TRUCK IS BEING UNLOADED. THIS IS HOW THEY WILL BE NOTIFIED OF RESTACKS. ALDI NEEDS PICTURES OF PRODUCT SHIFTED IN ORDER TO REIMBURSE FOR RESTACK FEE. TOTAL AMOUNT OF RESTACK WILL BE ON THE LUMPER RECEIPT. CARRIERS WILL NOT BE REIMBURSED BY ALDI WITHOUT THESE PICS.

**Delivery Notes:** PALLETS: GMA NO EXCHANGE

**Pickup Comments** IF DRIVER CANNOT WATCH LOADING, DR MUST WRITE ' SHIPPER LOAD & COUNT-SLC' & SEAL # ON THE BOL. IF DRIVER FAILS TO NOTE THIS ON BOL AT TIME OF LOADING, BOL WILL SERVE AS EVIDENCE DRIVER WAS ABLE TO WATCH & CONFIRM LOADING PROCESS. Req to Double stack

**Delivery Comments** Load all PO or recovery will be deducted from LH rate. Do not yard. DR must be awake/onsite dock while unloading. Prepaid lumper - must send extensive pics of any rework to get the overage reimbursed if charged more!

**All invoices must include signed proof of delivery and supporting documents.**

**Please email to [invoices@arrivelogistics.com](mailto:invoices@arrivelogistics.com) or send to:**

DM Trans, LLC dba Arrive Logistics  
7701 Metropolis Dr | Bldg 15  
Austin, TX 78744  
PH# (888) 861-0650 FAX (512) 872-5109



7701 Metropolis Dr | Bldg 15 Austin, TX 78744

Phone: (888) 861-0650 | Fax: (512) 872-5109

**Have your driver call in for dispatch at (888) 861-0650 ext. 1 and reference the Arrive order 4845842**

All trailers must be absolutely free of all debris of any kind or will be turned away and refused loading. Reasons to reject trailer at loading include, but are not limited to the following: Foul Odors, Broken glass, Metal shavings, Infestation, and mold.

Load locks or 2 straps or a combination of these two options - Mandatory for each load. Drivers will be turned away if noncompliant.

All drivers must arrive 15 minutes prior to their scheduled pickup time at this location. You will be considered late if you arrive less than 15 minutes prior to your pickup appointment.

Drivers must confirm trailer seal on correct trailer door prior to departure

**Operational Rules:**

1. **If a driver is not permitted to confirm (by visual inspection) that the load is secure and the piece count is correct.**

The driver is required to call Arrive immediately and have this information documented on the BOL with the words - Shipper Load/Count per \_\_\_\_\_ Shipper Signature / Initials.

**Communication to Arrive must take place PRIOR to the driver leaving the facility.**

2. Do not dispatch a driver who cannot meet transit time without violating Hours of Service or other safety rules. Nothing in this Rate Confirmation constitutes a request to violate Hours of Service or other safety rules or to coerce a driver to do so.
3. This Rate Confirmation is deemed accepted by Carrier unless it is rejected within 48 hours of receipt.
4. Receipt of shipment by Carrier constitutes acceptance of and agreement to the terms of this Rate Confirmation.
5. Double brokering without prior written authorization will result in forfeiture of payment by Arrive to Carrier.
6. Any communication regarding this load must be addressed to Arrive and not its customer.
7. All charges are included in this Rate Confirmation.
8. Carrier must give Arrive notice 1 Hour prior to detention occurring.
9. Carrier agrees in the event there are overages, shortages, or damages, Carrier will contact Arrive's office to report the discrepancy before leaving the customer's premises.
10. Payment will be made within thirty (30) days after receipt of invoice, original BOL, and signed Load-Rate Confirmation unless Arrive disputes the invoice or any part thereof.
11. Freight must not be handled or trans loaded by Carrier without approval from Arrive. In the event of Carrier's violation of this Operational Rule, the limitation of liability as to cargo loss or damage set forth in the Broker Carrier Agreement between Arrive and Carrier shall be voided and payment by Arrive to Carrier shall be forfeited by Carrier.
12. Carrier or its agent certifies that any Transportation Refrigeration Unit (TRU or reefer) equipment furnished will be in compliance with the in-use requirements of the California TRU regulations.
13. This Rate Confirmation incorporates the terms and conditions of a Broker Carrier Agreement signed by Arrive and Carrier.
14. In the event of a conflict between this Rate Confirmation and any Broker Carrier Agreement between Arrive and Carrier, this Load-Rate Confirmation shall govern as to the provisions in conflict.

**If this load is a temp-controlled load follow these guidelines:**

1. All temp-controlled loads should be run on continuous.
2. The temperature must follow the Bill Of Lading.
  - If no temperature, please call Arrive immediately.
  - If there are any discrepancies in the Arrive Rate Confirmation and BOL - Please call Arrive immediately. Temp on BOL will prevail.

Do not dispatch a driver who cannot meet transit time without violating Hours of Service or other safety rules. Nothing in this Rate Confirmation constitutes a request to violate Hours of Service or other safety rules or to coerce a driver to do so.

Broker. DM Trans, LLC dba Arrive Logistics

Carrier Signature: \_\_\_\_\_

Print Name: \_\_\_\_\_

Driver: \_\_\_\_\_ Cell #: \_\_\_\_\_

Truck#: \_\_\_\_\_ Tllr: \_\_\_\_\_ Tllr. Type: \_\_\_\_\_

A Rate Confirmation from Arrive Logistics will only be sent from the following email addresses: @arrivelogistics.com @arrivefresh.com @arvy.us. It is the Carriers responsibility to verify that a Rate Confirmation has come from a legitimate Arrive email prior to accepting a load and performing services; Arrive will not be held responsible for any payments, losses or damages incurred by Carrier or any third party associated with a Rate Confirmation that has not legitimately originated from Arrive.

**NOTE:**By accepting this Rate Confirmation, Carrier warrants and agrees that it will follow all rules and regulations concerning its choice of driver(s), including assigning a driver who can perform the transportation services without violating the Hours of Service of Drivers Regulations contained in 49 CFR 395 applicable at the time of acceptance of the shipment.

# BILL OF LADING

Bill of Lading Number:

113334247



\*113334247\*

Carrier name: ROYAL 3

Trailer Number: W94928

Temperature:

Seal Number(s): 230999

Product Temp:

SCAC: CPU

Pro Number:

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

Prepaid: ☐

Collect: ☒

3rd Party: ☐

☒ (check box)

Master Bill of Lading: with attached underlying Bills of Lading

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

Aldi Signature: *[Signature]*

Driver Signature: *[Signature]*

Gate Pass: *[Signature]*

Date: 12/2

Time

Check In (Guard): *01 to*

Appointment Time: *0800*

Unloaded & Signed Out: *4:14*

MERIT LOGISTICS

(949) 481-0686

Aldi (ALDFRE), Frederick, MD

Tax Id

WO #

461734845

Time

PO #

ALDFRE 718612022023014833

12/2/2023 1:48:00 AM

270819 270816 270817

270818 270815

Truck #

Trailer #

Door #

Client's Dept

Product

Vendor

Carrier

Bill To

QTY < Case >

Activity

Work Order Charge

Service Charge

Total

Payment

Check #

Authorization

Driver

Driver's Signature

Supervisor's Signature

12/02/2023 04:36

www.meritlogistics.com

58 2: called 6:21  
Med 4:35a

CUSTOMER ORDER NUMBER

# PKGS

WEIGHT

PALLET/SLIP

Customer PO #

2,631

42,130

X

GRAND TOTAL

2,631

42,130

## CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (x)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or slowing must be so marked and packaged as to ensure safe transportation with ordinary care.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC#	CLASS
25	PL	2,631	CS	42,130		SEE PACKING LIST		
25		2,631		42,130		GRAND TOTAL		

Where this 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 not be exceeding

per

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 the 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.

Driver's Signature:

RONALD J QUESADA

Time out: 11/30/2023 3:58 PM

*[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.

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 placards. Carrier certifies emergency response information was made available and/or carrier had the DOT emergency response guidebook or equivalent documentation in the vehicle.

Property described above is received in good order, except as noted.



# BILL OF LADING

LA... DIST. AGENT FOR

Name: MASTER BILL OF LADING  
Address: 551 ST. JAMES GATE  
City/State/Zip: BOLINGBROOK, IL 60440  
SID#:

Bill of Lading Number:  
113334247



\*113334247\*

## SHIP TO

Name: ALDI INC. FREDERICK MD DC.  
Address: CFA: WWW.LOGISTICSACP.COM  
City/State/Zip: FREDERICK, MD 21701  
CID#:

FOB: ☐

FOB: ☒

Carrier name: ROYAL 3

Trailer Number: W94928

Temperature:

Seal Number(s): 230999

Product Temp:

SCAC: CPU

Pro Number:

## SEND FREIGHT CHARGES TO

Name:  
Address:  
City/State/Zip:

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

Prepaid: Collect: ☒ 3rd Party:

☒ (check box)

Master Bill of Lading: with attached  
underlying Bills of Lading

BOL# 11332553 PO# FRE-270819  
BOL# 113326278 PO# FRE-270818  
BOL# 113326164 PO# FRE-270816  
BOL# 113326129 PO# FRE-270817  
BOL# 113325419 PO# FRE-270815

Row 118 119  
Pal 25  
Toc 3:11 A.M.  
813-465-1158

called  
4:35a

2: called  
6:21

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

Aldi Signature: *[Signature]*  
Driver Signature: *[Signature]*  
Gate Pass: *[Signature]*  
Time: *[Signature]*  
Check In (Guard): 6/10  
Appointment Time: 0700  
Unloaded & Signed Out: 4:14

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	Customer PO #
	2,631	42,130	X	
GRAND TOTAL	2,631	42,130		

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (x)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or slowing must be so marked and packaged as to ensure safe transportation with ordinary care.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC#	CLASS
25	PL	2,631	CS	42,130		SEE PACKING LIST		
25		2,631		42,130		GRAND TOTAL		

Where this 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 not be exceeding

per

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 the 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.

Driver's Signature:

RONALD J QUESADA

Time out: 11/30/2023 3:58 PM

*[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.

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 placards. Carrier certifies emergency response information was made available and/or carrier had the DOT emergency response guidebook or equivalent documentation in the vehicle.

Property described above is received in good order, except as noted.



# BILL OF LADING

Master Bill of Lading #: 113334247

## SHIP FROM

### LAGROU DIST. AS AGENT FOR

Name: WUENSCH USA INC. IL#E81  
Address: 551 ST. JAMES GATE  
City/State/Zip: BOLINGBROOK, IL 60440  
SID#: **FOB:** ☐

## SHIP TO

Name: ALDI INC:FREDERICK MD DC.  
Address: 8751 GAS HOUSE PIKE  
City/State/Zip: FREDERICK, MD 21701  
CID#: **FOB:** ☒

## SEND FREIGHT CHARGES TO

Name:  
Address:  
City/State/Zip:

Bill of Lading Number:

113325419



\*113325419\*

Carrier name: ROYAL 3

Trailer Number: W94928

Temperature:

Seal Number(s): 230999

Product Temp:

SCAC: CPU

Pro Number:

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

Prepaid: ☐

Collect: ☒

3rd Party: ☐

☐ (check box)

Master Bill of Lading: with attached

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

Aldi Signature: *[Signature]*

Driver Signature: *[Signature]*

Gate Pass: *[Signature]*

SHIPPED ON

Date: 11/30/23

CHEP PALLETS

Time

Check In (Guard): *[Signature]*

SHIPPED ON

GMA PALLETS

Appointment Time: *[Signature]*

PALLET WRAPS

Unloaded & Signed Out:

## CUSTOMER ORDER NUMBER

270815

## # PKGS

1,008

## WEIGHT

20,664

## PALLET/SLIP

Y

N

## Customer PO #

ERE-270815

## GRAND TOTAL

1,008

20,664

## CARRIER INFORMATION

### HANDLING UNIT

### PACKAGE

### WEIGHT

### H.M. (x)

### COMMODITY DESCRIPTION

Commodities requiring special or additional care or attention in handling or slowing must be so marked and packaged as to ensure safe transportation with ordinary care.

### LTL ONLY

### NMFC#

### CLASS

QTY

TYPE

QTY

TYPE

WEIGHT

H.M. (x)

SEE PACKING LIST

9

PL

1,008

CS

20,664

9

1,008

20,664

## GRAND TOTAL

Where this 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 not be exceeding

per

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 the 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.

Driver's Signature:

RONALD J QUESADA

Time out: 11/30/2023 3:58 PM

## 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.

### 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 placards. Carrier certifies emergency response information was made available and/or carrier had the DOT emergency response guidebook or equivalent documentation in the vehicle.

Property described above is received in good order, except as noted.



# LAGROU DISTRIBUTION SYSTEMS, INC

Page: 001

## Packing List

### Customer:

ALDI INC:FREDERICK MD DC.  
8751 GAS HOUSE PIKE

FREDERICK, MD 21701



\*270815\*

Order#: 113325419

Date: 11/30/2023

ROUTE/STOP 5419

### Customer PO#:



\*FRE-270815\*

Order Date: 11/21/2023

Line	Num	Item#	UOM	Qty Shipped	Description
	1	4420	CA	1008	KOSHER BABY DILL

\*

TOTAL

1008

### Item Detail

Item#	Lot #	Description	Quantity
4420	LO00001434	KOSHER BABY DILL	1008
*** End of packing list ***			

# BILL OF LADING

Master Bill of Lading #: 113334247

## SHIP FROM

LAGROU DIST. AS AGENT FOR

Name: ALLEN FAMILY FOODS  
Address: 551 ST. JAMES GATE  
City/State/Zip: BOLINGBROOK, IL 60440  
SID#:   
FOB: ☐

Bill of Lading Number:

113325553



\*113325553\*

## SHIP TO

Name: ALDI INC FREDERICK  
Address: 8751 GAS HOUSE PIKE  
City/State/Zip: FREDERICK, MD 21701  
CID#:   
FOB: ☒

Carrier name: ROYAL 3

Trailer Number: W94928

Temperature:

Seal Number(s): 230999

Product Temp:

SCAC: CPU

Pro Number:

## SEND FREIGHT CHARGES TO

Name:   
Address:   
City/State/Zip: ,

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

Prepaid: ☐

Collect: ☒

3rd Party: ☐

☐ (check box)

Master Bill of Lading; with attached  
underlying Bills of Lading

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

Aldi Signature:

Driver Signature:

Gate Pass:

Date: 12/12

Time

Check In (Guard):

Appointment Time: 0200

Unloaded & Signed Out:

## CUSTOMER ORDER NUMBER

270819

## # PKGS

144

## WEIGHT

2,646

## PALLET/SLIP

Y N

## Customer PO #

FRE-270819

## GRAND TOTAL

144

2,646

## CARRIER INFORMATION

### HANDLING UNIT

### PACKAGE

### WEIGHT

### H.M. (x)

### COMMODITY DESCRIPTION

Commodities requiring special or additional care or attention in handling or slowing must be so marked and packaged as to ensure safe transportation with ordinary care.

### LTL ONLY

### NMFC#

### CLASS

QTY TYPE

QTY TYPE

144 CS

2,646

SEE PACKING LIST

2

PL

144

CS

2,646

## GRAND TOTAL

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\*The agreed or declared value of the property is specifically stated by the shipper to not be exceeding

per

COD Amount: \$

Fee Terms: Collect: ☐ Prepaid: ☐

Customer Check Acceptable: ☐

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RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and the 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.

Driver's Signature:

RONALD J QUESADA

Time out: 11/30/2023 3:58 PM

## 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.

### Trailer Loaded:

☒ By Shipper

☐ By Driver

### Freight Counted:

☐ By Shipper

☐ By Driver/pallets said to contain

☒ By Driver/Pieces

## CARRIER SIGNATURE/PICKUP DATE

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# BILL OF LADING

Bill of Lading Number:

113334247



\*113334247\*

Carrier name: ROYAL 3

Trailer Number: W94928

Temperature:

Seal Number(s): 230999

Product Temp:

SCAC: CPU

Pro Number:

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

Prepaid: ☐

Collect: ☒

3rd Party: ☐

☒ (check box)

Master Bill of Lading: with attached underlying Bills of Lading

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

Aldi Signature: *[Signature]*

Driver Signature: *[Signature]*

Gate Pass: *[Signature]*

Date: 12/2

Time

Check In (Guard): *01 to*

Appointment Time: *0800*

Unloaded & Signed Out: *4:14*

MERIT LOGISTICS

(949) 481-0686

Aldi (ALDFRE), Frederick, MD

Tax Id

WO #

461734845

Time

PO #

ALDFRE3718612022023014833

12/2/2023 1:48:00 AM

270819 270816 270817

270818 270815

705

W94928

17

Unloading (GRF)

GM

Allen Family Foods Inc.

Royal 3

Royal 3

1

\$95.00

\$95.00

\$8.00

\$103.00

Check

5565498

5565498

Driver's Signature

Supervisor's Signature

12/02/2023 04:36

www.meritlogistics.com

58 2: called 6:21  
Med 4:35a

CUSTOMER ORDER NUMBER

# PKGS

WEIGHT

PALLET/SLIP

Customer PO #

2,631

42,130

X

GRAND TOTAL

2,631

42,130

## CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (x)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or slowing must be so marked and packaged as to ensure safe transportation with ordinary care.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC#	CLASS
25	PL	2,631	CS	42,130		SEE PACKING LIST		
25		2,631		42,130		GRAND TOTAL		

Where this 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 not be exceeding

per

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 the 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.

Driver's Signature:

RONALD J QUESADA

Time out: 11/30/2023 3:58 PM

*[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.

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 placards. Carrier certifies emergency response information was made available and/or carrier had the DOT emergency response guidebook or equivalent documentation in the vehicle.

Property described above is received in good order, except as noted.



# BILL OF LADING

LA... DIST. AGENT FOR

Name: MASTER BILL OF LADING  
Address: 551 ST. JAMES GATE  
City/State/Zip: BOLINGBROOK, IL 60440  
SID#:

Bill of Lading Number:  
113334247



\*113334247\*

## SHIP TO

Name: ALDI INC. FREDERICK MD DC.  
Address: CFA: WWW.LOGISTICSACP.COM  
City/State/Zip: FREDERICK, MD 21701  
CID#:

FOB: ☐

FOB: ☒

Carrier name: ROYAL 3

Trailer Number: W94928

Temperature:

Seal Number(s): 230999

Product Temp:

SCAC: CPU

Pro Number:

## SEND FREIGHT CHARGES TO

Name:  
Address:  
City/State/Zip:

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

Prepaid: Collect: ☒ 3rd Party:

☒ (check box)

Master Bill of Lading: with attached  
underlying Bills of Lading

BOL# 11332553 PO# FRE-270819  
BOL# 113326278 PO# FRE-270818  
BOL# 113326164 PO# FRE-270816  
BOL# 113326129 PO# FRE-270817  
BOL# 113325419 PO# FRE-270815

Row 118 119  
Pal 25  
Toc 3:11 A.M.  
813-465-1158

called  
4:35a

2: called  
6:21

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

Aldi Signature: *[Signature]*  
Driver Signature: *[Signature]*  
Gate Pass: *[Signature]* Date: 12/2  
Time: 6:10  
Check In (Guard): 6:10  
Appointment Time: 6:00  
Unloaded & Signed Out: 4:14

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	Customer PO #
	2,631	42,130	X	
GRAND TOTAL	2,631	42,130		

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (x)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or slowing must be so marked and packaged as to ensure safe transportation with ordinary care.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC#	CLASS
25	PL	2,631	CS	42,130		SEE PACKING LIST		
25		2,631		42,130		GRAND TOTAL		

Where this 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 not be exceeding \_\_\_\_\_ per \_\_\_\_\_

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 the 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.

Driver's Signature:

RONALD J QUESADA

Time out: 11/30/2023 3:58 PM

*[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.

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 placards. Carrier certifies emergency response information was made available and/or carrier had the DOT emergency response guidebook or equivalent documentation in the vehicle.

Property described above is received in good order, except as noted.



# BILL OF LADING

Master Bill of Lading #: 113334247

## SHIP FROM

### LAGROU DIST. AS AGENT FOR

Name: WUENSCH USA INC. IL#E81  
Address: 551 ST. JAMES GATE  
City/State/Zip: BOLINGBROOK, IL 60440  
SID#: **FOB:** ☐

## SHIP TO

Name: ALDI INC:FREDERICK MD DC.  
Address: 8751 GAS HOUSE PIKE  
City/State/Zip: FREDERICK, MD 21701  
CID#: **FOB:** ☒

## SEND FREIGHT CHARGES TO

Name:  
Address:  
City/State/Zip:

Bill of Lading Number:

113325419



\*113325419\*

Carrier name: ROYAL 3

Trailer Number: W94928

Temperature:

Seal Number(s): 230999

Product Temp:

SCAC: CPU

Pro Number:

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

Prepaid: ☐

Collect: ☒

3rd Party: ☐

☐ (check box)

Master Bill of Lading: with attached

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

Aldi Signature: *[Signature]*

Driver Signature: *[Signature]*

Gate Pass: *[Signature]*

SHIPPED ON

Date: 11/30/23

CHEP PALLETS

Time

Check In (Guard): *[Signature]*

SHIPPED ON

GMA PALLETS

Appointment Time: *[Signature]*

PALLET WRAPS

Unloaded & Signed Out:

## CUSTOMER ORDER NUMBER

270815

## # PKGS

1,008

## WEIGHT

20,664

## PALLET/SLIP

Y

N

## Customer PO #

ERE-270815

## GRAND TOTAL

1,008

20,664

## CARRIER INFORMATION

### HANDLING UNIT

### PACKAGE

### WEIGHT

### H.M. (x)

### COMMODITY DESCRIPTION

Commodities requiring special or additional care or attention in handling or slowing must be so marked and packaged as to ensure safe transportation with ordinary care.

### LTL ONLY

### NMFC#

### CLASS

QTY

TYPE

QTY

TYPE

WEIGHT

H.M. (x)

SEE PACKING LIST

9

PL

1,008

CS

20,664

9

1,008

20,664

## GRAND TOTAL

Where this 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 not be exceeding

per

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 the 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.

Driver's Signature:

RONALD J QUESADA

Time out: 11/30/2023 3:58 PM

## 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.

### 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 placards. Carrier certifies emergency response information was made available and/or carrier had the DOT emergency response guidebook or equivalent documentation in the vehicle.

Property described above is received in good order, except as noted.

# LAGROU DISTRIBUTION SYSTEMS, INC

Page: 001

## Packing List

### Customer:

ALDI INC:FREDERICK MD DC.  
8751 GAS HOUSE PIKE

FREDERICK, MD 21701



\*270815\*

Order#: 113325419

Date: 11/30/2023

ROUTE/STOP 5419

### Customer PO#:



\*FRE-270815\*

Order Date: 11/21/2023

Line	Num	Item#	UOM	Qty Shipped	Description
	1	4420	CA	1008	KOSHER BABY DILL

TOTAL

1008

### Item Detail

Item#	Lot #	Description	Quantity
4420	LO00001434	KOSHER BABY DILL	1008
*** End of packing list ***			



# BILL OF LADING

Master Bill of Lading #: 113334247

## SHIP FROM

LAGROU DIST. AS AGENT FOR

Name: ALLEN FAMILY FOODS  
Address: 551 ST. JAMES GATE  
City/State/Zip: BOLINGBROOK, IL 60440  
SID#:   
FOB: ☐

## SHIP TO

Name: ALDI INC FREDERICK  
Address: 8751 GAS HOUSE PIKE  
City/State/Zip: FREDERICK, MD 21701  
CID#:   
FOB: ☒

## SEND FREIGHT CHARGES TO

Name:   
Address:   
City/State/Zip: ,

Bill of Lading Number:

113325553



\*113325553\*

Carrier name: ROYAL 3

Trailer Number: W94928

Temperature:

Seal Number(s): 230999

Product Temp:

SCAC: CPU

Pro Number:

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

Prepaid: ☐

Collect: ☒

3rd Party: ☐

☐ (check box)

Master Bill of Lading; with attached  
underlying Bills of Lading

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

Aldi Signature:

Driver Signature:

Gate Pass:

Date: 12/2

Time

Check In (Guard):

Appointment Time: 0200

Unloaded & Signed Out:

## CUSTOMER ORDER NUMBER

270819

## # PKGS

144

## WEIGHT

2,646

## PALLET/SLIP

Y

N

## Customer PO #

FRE-270819

## GRAND TOTAL

144

2,646

## CARRIER INFORMATION

### HANDLING UNIT

### PACKAGE

### WEIGHT

### H.M. (x)

### COMMODITY DESCRIPTION

Commodities requiring special or additional care or attention in handling or slowing must be so marked and packaged as to ensure safe transportation with ordinary care.

### LTL ONLY

### NMFC#

### CLASS

QTY TYPE

QTY TYPE

144 CS

2,646

SEE PACKING LIST

2

PL

144

CS

2,646

## GRAND TOTAL

Where this 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 not be exceeding

per

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 the 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.

Driver's Signature:

RONALD J QUESADA

Time out: 11/30/2023 3:58 PM

## 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.

### 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 placards. Carrier certifies emergency response information was made available and/or carrier had the DOT emergency response guidebook or equivalent documentation in the vehicle.

Property described above is received in good order, except as noted.