



**Bill to:**  
DECKER LOGISTICS  
P.O. BOX 915,  
FORT DODGE,  
IA,

Invoice Date: 12/04/2023  
Invoice #: 3081593  
Terms: NET 30  
Due Date: 01/04/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/01/2023		456 International Parkway, Minooka, IL, USA - 6801 Aldi Way, South Chesterfield, VA, USA			
			1	\$2,200.00	\$2,200.00

<b>TOTAL</b>
\$2,200.00

**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**

REMIT TO:  
Decker Logistics  
PO BOX 9349  
LOUISVILLE, KY 40209  
DeckerLogisticsAP@deckermail.com

## LOAD CONFIRMATION AGREEMENT

3081593



Your Decker Logisitics Contact is:

Jeremy Friday

Phone:(615) 291-0387

jfriday@deckermail.com

**Carrier:** ROYAL3 INC  
CHICAGO IL 60638  
**Date:** 12/01/2023

**Contact:** Dispatch  
**Phone:** (630) 485-7370

**Order**  
**Order:** 3081593  
**Miles:** 836.0  
**Temp:**  
**BOL:** 7001907186

**Commodity:** Dry Products  
**Weight:** 16117.0  
**Trailer:** Van (DAT)  
**Reference:** 1006820

**PU 1** Name: ARI PACKAGING / 3M  
Address: 456 International Pkwy  
MINOOKA IL 60447

Date: 12/01/2023 1600  
12/01/2023 1600

# of Cases: 1440

\*\*\*See below for loading instructions

Reference Number: PO 200848  
Reference Number: PO 200848

**SO 2** Name: Aldi Distribution Center  
Address: 6801 Aldi Way  
PETERSBURG VA 23803

Date: 12/04/2023 0200  
12/04/2023 0200

# of Cases: 1440

\*\*\*See below for unloading instructions

Reference Number: AC RELAY:FXACTY  
Reference Number: PO 200848  
Reference Number: PO 200848

**Payment**  
**Carrier Freight Pay:** \$2,200.00  
**Total Carrier Pay:** \$2,200.00

Confirmation and all pages of the BOL must be signed and returned along with all other accessorial documents and receipts for payment

Decker Logistics will no longer issue an annual form 1099-MISC to carriers per IRC Code section 1.6041-3(c). Summaries are emailed with every payment and include YTD earnings. It is suggested that you retain summaries for your tax records.

Remit to: DeckerLogisticsAP@deckermail.com

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## Loading/Unloading Instructions

ARI PACKAGING / 3M - DTL-MOND: \*\*DRIVER MUST ACCEPT 4KITES TRACKING TO BE ELIGIBLE FOR DETENTION PAY\*\*

Aldi Distribution Center - Location accepts Relay Payments for Lumper - please use code provided or request from broker.

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Agreement      **3081593**

**\* Driver must agree to and accept tracking with FourKites or TruckerTools \***

\*Please have driver check into shipper as Decker. Driver/Dispatch must call Decker Logistics for dispatch information and to report all arrival/departure/delay information\*

\*Driver must secure/seal all loads and report any accidents, overages, shortages or damages immediately\*

**\*\*All unloading charges must be reported immediately and a receipt copy via email or picture text provided within 48 hours to be reimbursed.\*\***

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*Mike Zivanovic*

(X) Accept

( ) Decline

**Tyron**

**239 245 3469**

**719**

**289473**

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Remit to: DeckerLogisticsAP@deckermail.com



Date Printed: 11/30/2023  
Date Loaded: 12/01/2023

# BILL OF LADING

**Menasha**

Shipment Number: 201738623

## SHIP FROM

Name: MENASHA - MINOOKA PLANT  
Street: 456 INTERNATIONAL PKWY  
City/State/Zip: MINOOKA, IL 60447-9414

## SHIP TO

Name: ALDI PETERSBURG GROCERY  
Street: 6801 ALDI WAY  
City/State/Zip: NORTH DINWIDDIE, VA 23803-6752

## THIRD PARTY FREIGHT BILL TO

Name: MONDELEZ GLOBAL LLC  
Street: PO BOX 469014  
City/State/Zip: SAN ANTONIO TX 78246-9014  
Bill to Acct #: MONDELEZ-FREIGHT

Prepaid ☐ Collect ☐ 3rd Party ☒

## SPECIAL INSTRUCTIONS



Carrier Name: CUST PICK-UP FREIGHT CARRIER  
Trailer Number: 289473  
Seal Number: 817632  
SCAC: ZZZA  
Pro Number: 7001907186 1709478742



## DELIVERY INFORMATION

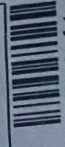
Delivery # Purchase Order #	Ship To	Units	Weight	NMFC	Class
8116099279 1709478742	"See above"	15	16118		
8116099279 1709478742	"See above"	10	16118		
		1 DEC'23 3:43PM			

## GRAND TOTAL:

25 HU 32236 LB

## CARRIER SIGNATURE/PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier agrees emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.







Date Printed: 11/30/2023  
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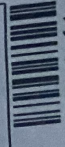
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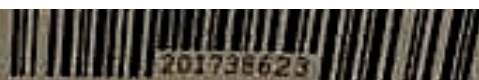
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# PACKING LIST



MINOOKA PLANT  
INTERNATIONAL PKWY  
MINOOKA, IL US 60447-9814

1025534  
ALDI PETERSBURG GROCERY  
6801 ALDI WAY  
NORTH DINWIDDIE, VA, US 23803-6752

SHIPMENT NO

001238023

CARRIER NAME

ZZZA-CUST PICK-UP FREIGHT CARRIER

TRAILER

SEAL

FREIGHT CLASS

NMFC CODE

FREIGHT TERMS

SOLD TO

817632

CUSTOMER PAID FREIGHT

MONDELEZ GLOBAL LLC

SPECIAL INSTRUCTIONS

Order No./Material  
Delivery

Customer PO

Description

Units

Quantity

Weight

Status  
P/C

55032420 - 10

1709478742

440000740100 Potz Party 5.2 Stackable Tray - Aldi  
EXT. LOT AM324230519MAY2024: 192 EA: Expiry date  
05/19/2024  
EXT. LOT AM324230520MAY2024: 308 EA: Expiry date  
05/20/2024  
EXT. LOT AM324230521MAY2024: 144 EA: Expiry date  
05/21/2024  
EXT. LOT AM324230521MAY2024: 40 EA: Expiry date  
05/21/2024

(15)

720 EA

9968 LB

C

1000220090

8116099279

55032420 - 20

1709478742

440000760800 Oreo Gluten Free Stackable Tray - Aldi  
EXT. LOT AM317232201MAY2024: 288 EA: Expiry date  
05/01/2024  
EXT. LOT AM317232202MAY2024: 144 EA: Expiry date  
05/02/2024  
EXT. LOT AM318232203MAY2024: 144 EA: Expiry date  
05/03/2024  
EXT. LOT AM318232215MAY2024: 144 EA: Expiry date  
05/15/2024

(10)

720 EA

6120 LB

C

1000224771

8116099279

The load has been inspected for evidence of infestation, deterioration, and other conditions. The product has been inspected for evidence of damage, and the condition of the product is satisfactory. The Country of Origin is present on the label of applicable. Inspected under product pending quality inspection and inspection verification.

Alien Signature

Driver Signature

Gate Pass

Time

Check In (Guard)

Appointment Time

Unloaded & Signed Out

Date

Time

Time

Time

PRINTED:

LOADED:

RECEIVED BY AND DATE

TOTAL SHIPMENT (Includes Pallet Weight)

UNITS

QUANTITY

WEIGHT

12/01/2023

12/01/2023

25

1,440

16118

99ALCNAS

3:34:33 PM

THIS SALE IS SUBJECT TO TERMS SET FORTH ON OUR PROPOSAL. CLAIMS FOR SHORTAGES MUST BE MADE WITHIN 14 DAYS OF RECEIPT OF SHIPMENT. We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of the regulations and orders of the United States Dept. of Labor issued under Section 14 thereof. REJECTS MUST BE RETURNED WITHIN 30 DAYS FROM RECEIPT OF SELLER'S APPROVAL OF RETURN AND THAT APPROVAL MUST BE REQUESTED WITHIN 30 DAYS OF RECEIPT OF SHIPMENT.

(949) 481-0685

**Adi (ALPET), Petersburg, VA**

Tax Id

WO # 461734845

ALPET9908112042023005549

Time

12/4/2023 12:55:00 AM

PO #

200848

Truck #

719

Trailer #

289473

Door #

55

Client's Dept

Unloading (GRP)

Product

GM

Vendor

MONDELEZ GLOBAL

LLC

Carrier

Royal

Bill To

MONDELEZ GLOBAL

LLC

QTY < Case >

1440

Activity

\$85.00

Work Order Charge

\$85.00

Service Charge

\$8.00

Total

\$93.00

Payment

Check

Check #

5577552

Authorization

5577552

Driver

TYRONE

Driver's Signature

Supervisor's Signature

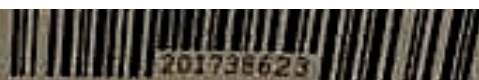


12/04/2023 04:32

www.meritlogistics.com



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TRAILER

SEAL

FREIGHT CLASS

NMFC CODE

FREIGHT TERMS

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817032

SPECIAL INSTRUCTIONS

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LOADED:

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