

**Bill to:**

PEARCE WORLDWIDE LOGISTICS, INC.  
5120 VIRGINIA WAY STE C 23,  
Brentwood,  
TN,  
37024

Invoice Date: 12/08/2023

Invoice #: 0347369

Terms: NET 30

Due Date: 01/08/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/06/2023		1111 Harvester Road, West Chicago, IL, USA - 300 State Route 281, Tully, NY, USA			
			1	\$2,600.00	\$2,600.00

TOTAL
\$2,600.00

**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**



\*\*\* Load Confirmation \*\*\*

0347369

Page 1

Your PWL contact:

<b>Carrier:</b>	ROYAL3 INC CHICAGO IL 60638	<b>Contact:</b>	John
<b>Date:</b>	12/06/2023	<b>Phone:</b>	630-485-7370
		<b>Fax:</b>	

<b>Order</b>	Order: 0347369	<b>Commodity:</b>	Tomato Paste/Bloody Mary Mix
	Miles: 707.0	<b>Weight:</b>	
	Temp:	<b>Trailer:</b>	Van (DAT)
	PO# CM29886802	<b>Reference:</b>	TUL-218936 TUL-251986

<b>PU</b>	<b>Stop 1</b>	<b>Name:</b>	Pacific Coast Producers, Inc	<b>Date:</b>	12/06/2023 1100
	<b>Pickup</b>	<b>Address:</b>	1111 Harvester Rd		12/06/2023 1100
			WEST CHICAGO IL 60185	<b>Contact:</b>	Yessica Munoz
		<b>Phone:</b>	630-876-2626		

\*\* NOTE - LOOK FOR SPECIAL INSTRUCTIONS LISTED AFTER CARRIER PAY

<b>PO</b>	<b>REF: TUL-251986</b>	<b>Weight: 34327.0</b>	<b>Pieces: 3324</b>
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<b>PU</b>	<b>Stop 2</b>	<b>Name:</b>	Zing Zang, LLC (Fusion Warehouse)	<b>Date:</b>	12/06/2023 1600
	<b>Pickup</b>	<b>Address:</b>	1881 Normantown Rd		12/06/2023 1600
			PLAINFIELD IL 60544	<b>Contact:</b>	Warehouse
		<b>Phone:</b>	(201) 251-7333 ex145		

\*\* NOTE - LOOK FOR SPECIAL INSTRUCTIONS LISTED AFTER CARRIER PAY

<b>PO</b>	<b>REF: TUL-218936</b>	<b>Weight: 7540.0</b>	<b>Pieces: 260</b>
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<b>PU</b>	<b>REF: 443796</b>	<b>Weight: 7540.0</b>	<b>Pieces:</b>
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<b>SO</b>	<b>Stop 3</b>	<b>Name:</b>	ALDI	<b>Date:</b>	12/08/2023 0100
	<b>Delivery</b>	<b>Address:</b>	300 STATE ROUTE 281		12/08/2023 0100
			TULLY NY 13159	<b>Contact:</b>	
		<b>Phone:</b>			

\*\* NOTE - LOOK FOR SPECIAL INSTRUCTIONS LISTED AFTER CARRIER PAY

<b>KK</b>	<b>REF: 7852536</b>	<b>Weight: 41867.0</b>	<b>Pieces: 3584</b>
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\*\*\* Load Confirmation \*\*\*

0347369

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<b>Payment</b>	Carrier Freight Pay:	\$1,100.00
	ON TIME PICK UP	500.00
	ON TIME DELIVERY	500.00
	TRUCKER TOOLS TRACKING	500.00
	<b>Total Carrier Pay:</b>	<b>\$2,600.00</b>

**\*\* SPECIAL INSTRUCTIONS:**

n/a

**Please Sign:** *John Djordjevic*

(X) Accept

( ) Decline

Driver Name:

Driver Cell:

Driver Email:

Tractor #:

Trailer #:

Attention: Kent Baykin  
800-433-5382  
TogoOperations@pearceworldwide.com



## TERMS AND CONDITIONS

Carrier's pick up of the shipment acknowledges and constitutes Carrier's acceptance of all terms and conditions herein:

1. **CHECK CALLS:** All drivers must check call to their Pearce Worldwide Logistics, Inc. ("PWL") broker/agent by 09:00a.m. each morning while under load. A call is required at each status change (Loaded, Picked Up or Delivered at each stop, and Empty). Load count verification is required prior to leaving each stop.
2. **NO BROKERING; RATING.** To protect against double brokering, an ELD report or Trucker Tools tracking will be required for Carrier. Transportation shall be provided only on equipment owned or leased by, and under the authority of, Carrier. No shipment may be tendered to another carrier, brokered out, sub hauled, interlined, etc. without written consent by PWL. Carrier represents and warrants that Carrier has a "Satisfactory" safety fitness rating as determined by the FMCSA or has not yet been rated by the FMCSA.
3. **RATES:** Carrier shall bill PWL directly for all services provided unless otherwise agreed to in writing, and Carrier shall have no right or claim against any person or entity other than PWL for charges for services performed. The Carrier rate herein includes all accessorial charges including, but not limited to, stop-off charges, fuel surcharges, loading, unloading, etc. This rate cannot be changed, modified, or supplemented by reference to any other rates, rules, classification, schedule, or tariff. Under no circumstance shall any other rate, penalty, loss of discount, late fees, collection fees, or attorneys' fees apply. In the event that unloading charges are marked on the BOL or Proof of Delivery docs pertaining to this particular rate confirmation, those additional charges will be deducted from Carrier. Carrier may be subject to market fluctuation charges charged by receivers or shippers for late pick up or delivery. Any changes to the rate listed on the confirmation must be approved by a PWL broker/agent and a new Rate Confirmation sheet issued. The new confirmation sheet must accompany the Freight Bill and all other required documents.
4. **REFRIGERATED LOADS:** The driver is responsible to ensure that the shipper indicates the required temperature on the BOL prior to leaving the shippers location. It is also the Carrier's responsibility to ensure that these temperatures are maintained for the duration of the load.
5. **LIABILITY AND INDEMNIFICATION:** Carrier assumes the liability of an interstate motor carrier for "actual loss" under 49 U.S.C. § 14706 ("Carmack") as written and in effect as of January 1, 1996. Carrier shall be liable for, and shall defend, indemnify and hold harmless PWL and its customer from and against, all claims, losses, liabilities, fees, penalties, fines and other amounts relating to or arising out of: (a) injury to persons (including injury resulting in death) and damage to property arising out or resulting from the services performed by Carrier; (b) Carrier's performance or non-performance of any of its obligations; (c) Carrier's breach of this agreement; (d) negligence or misconduct of Carrier or any Carrier representative; (e) any claim that Carrier or any Carrier representative is an employee of PWL; and (f) breach by Carrier or any Carrier representative of any applicable law.
6. **COMPLIANCE WITH LAWS:** Carrier agrees to deliver freight and adhere to transit times requested herein, in compliance with all applicable laws and regulations, including, without limitation, the hours of service rules of any applicable legal authority. Carrier represents and warrants: (i) all trailers subject to the applicable CARB (California Air Resources Board) Regulation (including both dry-van and refrigerated equipment) it operates and the Heavy-Duty Tractors that haul them within California under this Contract are in compliance with the CARB Heavy-Duty vehicle Greenhouse Gas (Tractor-Trailer GHG) Emission Reduction Regulations; (ii) it is in compliance with the CARB Regulation to Reduce Emissions of Diesel Particulate Matter, Oxides of Nitrogen and Other Criteria Pollutants from In-Use Heavy-Duty Diesel-Fueled Vehicles (colloquially known as the Bus and Truck Rules); and (iii) all refrigerated equipment it operates within California under this Contract is in full compliance with the CARB Transport Refrigerated Unit (TRU) Airborne Toxic Control Measure (ATCM) in-use regulations. Carrier shall be liable to PWL, customer, the consignor, and the consignee for any penalties, or any other liability, imposed on, or assumed by said parties due to penalties imposed on PWL, customer, the consignor, or the consignee because of Carrier's use of non-compliant equipment. If you are a California based carrier you are required to be registered on the ARBER system. If you are based outside the State of California, and have not registered with the ARBER system, we strongly urge you to do so in order to avoid any potential rejections at the time of loading, delivery, delays in loading, or in transit. Carrier also represents and warrants: (a) all transportation and handling of food, pharmaceutical, cosmetics, or related products by Carrier shall be conducted in accordance with applicable law and shall be performed under conditions and using equipment that will protect against physical, chemical and microbial contamination and deterioration of such products, including but not limited to sanitation, temperature, and contamination requirements for transporting food, perishable, and other products pursuant to the Food Safety Modernization Act, the Sanitary Food Transportation Act of 2005 and the FDA's Final Rule pertaining to Sanitary Transportation of Human and Animal Food (the "Food Safety Laws"); (b) Carrier shall comply with all handling instructions communicated to Carrier by PWL or its customer, as well as all applicable government guidelines regarding transportation and/or handling of food products, cosmetics, and pharmaceuticals, and associated record-keeping requirements; (c) Carrier shall be responsible for all "Transportation Equipment" as defined in regulations of the FDA and other applicable laws and regulations, all of which shall be dry, leakproof, and free of harmful or offensive odor and from any contamination or infestation and will not have otherwise been or will be used for the transportation of any commodity that might adulterate or contaminate food, food products, pharmaceuticals, or cosmetics.
7. **NO BROKER CONTROL:** PWL and Carrier shall, at all times, be independent contractors. Carrier shall not act as an agent or employee of PWL, and PWL does not exercise or retain any control or supervision over Carrier, its operations, equipment, agents, drivers, or employees, nor does PWL have any right to do so.
8. **ADVANCES:** Fees for advances are 3% of the advance amount. Should your advance exceed 40% of the rate quoted, another 5% fee will be charged.
9. **PAYMENTS/QUICK PAY:** For prompt payment you must include the following: A freight Invoice with the PWL Order/Load number listed on it, a signed rate confirmation sheet that matches the rate on the freight invoice, signed BOL(s), and receipts for any reimbursable expenses. Receipts must be turned in at the same time as the other required paperwork to be considered for reimbursement. Failure to supply all the required documents can result in a delay of payment. PWL shall not be held liable if the Carrier fails to meet these requirements. Carrier is required to return all the proper documentation to PWL within 72 hours of delivery. Failure to do so may result in a \$50.00 Administrative Fee, plus any fees charged for replacement paperwork. Quick Pay is available by request, on the 7<sup>th</sup> day after receipt of a complete and correct invoice, and at a fee of 3% of the invoice amount, with a \$15.00 minimum fee. A copy of E Logs to confirm the shipment was transported by your company, may be required. If TruckerTools tracking is requested, and cancelled by the carrier, a 3% of line haul penalty will be enforced. In order to receive quick pay you must accept TruckerTools tracking and remain using it for the duration of the load.
10. **NO BACK SOLICITATION.** Carrier shall not knowingly solicit freight shipments (or accept shipments) from any shipper, consignor, consignee, or other customer of PWL whose shipments were first tendered to Carrier by PWL. In the event Carrier breaches this provision, PWL shall be entitled, for a period of twelve (12) months following delivery of this shipment, to a commission of ten percent (10%) of the gross transportation revenue (as evidenced by freight bills) received by Carrier for the transportation of said freight as liquidated damages.

All load payment paperwork should be sent to: [carrierpay@pearceworldwide.com](mailto:carrierpay@pearceworldwide.com), faxed to 615-370-0667, or mailed to Pearce Worldwide Logistics, Inc., 5120 Virginia Way, Suite C23, Brentwood, TN 37027.



## Packing List

## Customer:

ALDI INC - TULLY  
300 STATE ROUTE 281

TULLY, NY 13159

## Order#:



\*1751081\*

Order#: 103325029

Date: 12/06/2023

ROUTE/STOP LGMS

## Customer PO#:



\*251986\*

Order Date: 12/01/2023

Line Num	Item#	UOM	Qty Shipped	Description
1	6825	CA	448	FCY TOMATO PASTE
	CC:1214 Long:24-6-TP1-HAPPY HARVEST			
2	72310	CA	408	SLICED PEACHES NATL PEAR JCE
	CC:705957 Long:12-300-HSB-SWEET HARV			
3	80898	CA	408	FRUIT COCKTAIL MP1 FCB/FC2
	CC:55500 Long:12-300-MP1-SWT HARV			

## LOAD ID

4	84841	CA	408	PEACHES MP3 HS2/HSL
	CC:705929 Long:12-300-MP3-SWEET HARV			
5	84909	CA	612	FIRE ROASTED DICED TOMATOES
	CC:46399 Long:12-300-LTD1JF-HAPPY HARV			

## CHEP PALLET

6	87343	CA	408	PEARS MP5 PS2/PSJ
	CC:706415 Long:12-300-MP5-SWEET HARV			

Check / Validate with Pick Slip for Details and ot

TOTAL 2692

## Item Detail

Item#	Lot #	Description	Quantity
6825	5TP10Q-B263W!R	FCY TOMATO PASTE	152
6825	5TP10Q-B272Q+	FCY TOMATO PASTE	296
72310	9HSB207-B2303	SLICED PEACHES NATL PEAR JCE	204
72310	9HSB209-B2449	SLICED PEACHES NATL PEAR JCE	204
80898	6FCB01-B2575	FRUIT COCKTAIL MP1 FCB/FC2	153
80898	6FCB04-B2406	FRUIT COCKTAIL MP1 FCB/FC2	153
80898	6FC202-B2345	FRUIT COCKTAIL MP1 FCB/FC2	51
80898	6FC202-B2351	FRUIT COCKTAIL MP1 FCB/FC2	51
84841	9HSL207-B2135	PEACHES MP3 HS2/HSL	102
84841	9HSL304-B2149	PEACHES MP3 HS2/HSL	102
84841	9HS2207-B2153	PEACHES MP3 HS2/HSL	40
84841	9HS2304-B2156	PEACHES MP3 HS2/HSL	62
84841	9HS2305-B2156+	PEACHES MP3 HS2/HSL	102
84909	7TD1JF07-B213D	FIRE ROASTED DICED TOMATOES	252
84909	7TD1JF07-B213F	FIRE ROASTED DICED TOMATOES	56



## BILL OF LADING

## SHIP FROM

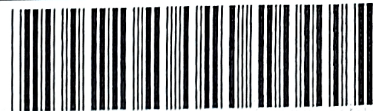
LAGROU DIST. AS AGENT FOR

Name: PACIFIC COAST - WHSE 454  
Address: 1111 HARVESTER ROAD  
City/State/Zip: WEST CHICAGO, IL 60185  
SID#:

FOB: ☐

Bill of Lading Number:

103325029



\*103325029\*

## SHIP TO

Name: ALDI, INC. / TULLY  
Address: 300 STATE ROUTE 281  
City/State/Zip: TULLY, NY 13159  
CID#:

FOB: ☒

Carrier name: ROYAL 3

Trailer Number: W94936 Temperature:

Seal Number(s): 912477 Product Temp:

SCAC: CUST

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

LOAD ID

CHEP PALLET

Check / Validate with Pick Slip for Details and other info

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP		Customer PO #
1751081	2,692	35,038	Y	N	251986
GRAND TOTAL	2,692	35,038			

## 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
13	PL	2,692	CS	35,038		REFER TO PACKING LIST		
13		2,692		35,038		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.

Time in: 12/6/2023 1:37:52 PM

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Driver's Signature:

JAVIER ARRIOLA

Time out: 12/6/2023 2:33 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.



## Packing List

## Customer:

ALDI INC - TULLY  
300 STATE ROUTE 281

TULLY, NY 13159

## Order#:



\*1751081\*

Order#: 103325029

Date: 12/06/2023

ROUTE/STOP LGMS

Order Date: 12/01/2023

## Customer PO#:



\*251986\*

Line Num	Item#	UOM	Qty Shipped	Description
1	6825	CA	448	FCY TOMATO PASTE
	CC:1214 Long:24-6-TP1-HAPPY HARVEST			
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	CC:705957 Long:12-300-HSB-SWEET HARV			
3	80898	CA	408	FRUIT COCKTAIL MP1 FCB/FC2
	CC:55500 Long:12-300-MP1-SWT HARV			

## LOAD ID

4	84841	CA	408	PEACHES MP3 HS2/HSL
	CC:705929 Long:12-300-MP3-SWEET HARV			
5	84909	CA	612	FIRE ROASTED DICED TOMATOES
	CC:46399 Long:12-300-LTD1JF-HAPPY HARV			

## CHEP PALLET

6	87343	CA	408	PEARS MP5 PS2/PSJ
	CC:706415 Long:12-300-MP5-SWEET HARV			

Check / Validate with Pick Slip for Details and ot

TOTAL

2692

## Item Detail

Item#	Lot #	Description	Quantity
6825	5TP10Q-B263W!R	FCY TOMATO PASTE	152
6825	5TP10Q-B272Q+	FCY TOMATO PASTE	296
72310	9HSB207-B2303	SLICED PEACHES NATL PEAR JCE	204
72310	9HSB209-B2449	SLICED PEACHES NATL PEAR JCE	204
80898	6FCB01-B2575	FRUIT COCKTAIL MP1 FCB/FC2	153
80898	6FCB04-B2406	FRUIT COCKTAIL MP1 FCB/FC2	153
80898	6FC202-B2345	FRUIT COCKTAIL MP1 FCB/FC2	51
80898	6FC202-B2351	FRUIT COCKTAIL MP1 FCB/FC2	51
84841	9HSL207-B2135	PEACHES MP3 HS2/HSL	102
84841	9HSL304-B2149	PEACHES MP3 HS2/HSL	102
84841	9HS2207-B2153	PEACHES MP3 HS2/HSL	40
84841	9HS2304-B2156	PEACHES MP3 HS2/HSL	62
84841	9HS2305-B2156+	PEACHES MP3 HS2/HSL	102
84909	7TD1JF07-B213D	FIRE ROASTED DICED TOMATOES	252
84909	7TD1JF07-B213F	FIRE ROASTED DICED TOMATOES	56





## Uniform Straight Bill of Lading

Shippers Instructions

DIO  
SYS 10WHSE B/L  
443796-1

Ship From:

Zing Zang  
Fusion Transport, LLC IL2  
1881 Normantown Rd  
wh:00435 acct:43675263  
Romeoville, IL 60544Ship Date  
12/6/2023

Route

LTL

Freight Charge

Collect

COD Amount:

As Agent for the Shipper/Consignor whose name appears below  
Ship To:Aldi Tully  
300 State Route 281  
Tully, NY 13159 USA**NO DETENTION**

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned, and destined as shown below, which said carrier agrees to carry to destination, if on its route, or otherwise to deliver to another carrier on the route to destination. Every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on the back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns. Carrier acknowledges that Global Transport Logistics, Inc., as agent for the disclosed shipper/consignor, has no liability for payment of freight or any other charges, and the transportation contract evidenced by this bill of lading is between the carrier and the designated shipper/consignor.

Vehicle Number W94936		Carrier CPU		SCAC CPU		PO Number 218936	
Seals B4179005		Pro Number		Load# 145276		Shipper's Reference Number 49181	
H/M	Quantity	Item Number	Lot Number	Description	Cubic Feet	Gross Weight in lbs.	
	260 CTN	BM6175XA		Bloody Mary Mix 6/1.75L Club Tray Pack ALDI LOT/BATCH# Q100424 QTY: 260 WGHT: 7540 Cube:198.41 ***** END-OF-ORDER *****	198.41	7540	
				**** Pallets Returned (In):			
				**** Pallets Out: 5			
				The load has been inspected for evidence of tampering, cleanliness, condition and odors of the trailer. The product has been inspected for evidence of tampering, damage and commingling. Country of Origin is present on the label. Receipt is applicable. Received under protest pending quality inspection and quantity verification.			
				Signature: <i>[Signature]</i> Date: 12-8-23			
				Driver Signature: <i>[Signature]</i> Date: 12/8/23			
				Gate Pass: <i>[Signature]</i>			
				Time: 10:05			
				Check In (Guard): <i>[Signature]</i>			
				Appointment Time: 2:00			
				Unloaded & Signed Out: 2:40			
				N.M.F.C. NO NMFC DESCRIPTION CL			
Qty	260	Order Totals		Cube	198.41	Wt	7540

\* The Paper Bags, Fibre Pails, Fibre Drums, Fibre Boxes used for this Shipment conform to the specifications set forth in the maker's certificate thereon, and all other Requirements of rules for these packages in Uniform Freight Classification and the National Motor Freight Commission.

\* This is to certify that the herein named articles are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the Department of Transportation.

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 for the property is specifically stated by the shipper to be not exceeding \_\_\_\_\_ per \_\_\_\_\_.

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse to the consignor, the consignor shall sign the following statement.  
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of Consignor)

For the Account of: (Shipper)

Zing Zang  
ZingZang c/o GLObal Transport Logistics  
208 Harristown Rd  
Glen Rock, NJ 07452 USA

Send freight bill with copy of Bill of Lading to:

GLOBAL TRANSPORT LOGISTICS  
301 ROUTE 17 NORTH, 11TH FLOOR  
RUTHERFORD, NJ 07070 USA*[Signature]* 12/6/23I have received the above in good order: Date: \_\_\_\_\_ Agent for: \_\_\_\_\_ By: \_\_\_\_\_  
Carrier Agent or Driver

Carrier: Above shippers Ref and Whse B/L number must appear on all freight bills.



## BILL OF LADING

## SHIP FROM

LAGROU DIST. AS AGENT FOR

Name: PACIFIC COAST - WHSE 454  
Address: 1111 HARVESTER ROAD  
City/State/Zip: WEST CHICAGO, IL 60185  
SID#:

FOB: ☐

## SHIP TO

Name: ALDI, INC. / TULLY  
Address: 300 STATE ROUTE 281  
City/State/Zip: TULLY, NY 13159  
CID#:

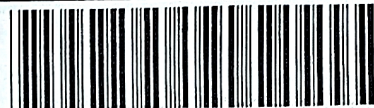
FOB: ☒

## SEND FREIGHT CHARGES TO

Name:  
Address:  
City/State/Zip:

Bill of Lading Number:

103325029



\*103325029\*

Carrier name: ROYAL 3

Trailer Number: W94936

Temperature:

Seal Number(s): 912477

Product Temp:

SCAC: CUST

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

LOAD ID

CHEP PALLET

Check / Validate with Pick Slip for Details and other info

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. Country of Origin is present on the label if applicable. Received under pending quality inspection and quantity verification.

Driver Name: Royal 3

Phone #: 512 956 3535

Fax #:

Email:

Signature

Driver Signature

Gate Pass

Time

Check In (Guard):

Date 12/8/23

**NO DETENTION**

## CUSTOMER ORDER NUMBER

1751081

## # PKGS

2,692

## WEIGHT

35,038

## PALLET/SLIP

Y

N

## Customer PO #

251986

## GRAND TOTAL

2,692

35,038

## 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

QTY TYPE

QTY TYPE

35,038

REFER TO PACKING LIST

## NMFC#

## CLASS

13

PL

2,692

CS

13

2,692

35,038

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.

Time in: 12/6/2023 1:37:52 PM

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Driver's Signature:

JAVIER ARRIOLA

Time out: 12/6/2023 2:33 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.