



**Bill to:**  
CHOPTANK TRANSPORT INC  
3601 CHOPTANK RD. PO BOX 99,  
Preston,  
MD,  
21655

Invoice Date: 12/10/2023  
Invoice #: 2223463  
Terms: NET 30  
Due Date: 01/10/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/08/2023		250 Carpenter Avenue, Wheeling, IL, USA - 6801 Aldi Way, South Chesterfield, VA, 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**

**Load #**  
**2223463**

**Phone:** 800-568-2240 Ext.855

<b>Carrier:</b> ZIGI FREIGHT INC CHICAGO IL 60638	<b>Contact:</b> Phil Vukovic <b>Phone:</b> (630) 485-7370 <b>Fax:</b>	<b>Driver:</b> alex <b>Cell:</b> (312) 934-4350 <b>Tractor:</b> 725 <b>Trailer:</b> 155964
<b>Date:</b> 12/06/2023		

<b>Order</b>	<b>Commodity:</b> Dry Foods <b>Miles:</b> 924.0 <b>Temp:</b> CONTINUOUS <b>Pallets:</b>	<b>Weight:</b> 44000.0 <b>Trailer:</b> 53 dry van <b>Reference:</b> BOLND39482707 <b>Cases/Pieces:</b> 3084	
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<b>PU 1</b>	<b>Name:</b> DURABLE PACKAGING INTL <b>Address:</b> 250 WEST CARPENTER AVE WHEELING IL 60090 <b>Phone:</b> (847) 541-2319 <b>Reference number:</b> BM BOLND39482707 <b>Reference number:</b> PO PET-202853 <b>Reference number:</b> PU 8 Pallets <b>Reference number:</b> PU Need room for 17 more pallets	<b>Date:</b> 12/08/2023 0800 <b>Contact:</b> SHIPPER <b>Driver Load:</b> N <b>Pieces:</b> 0 <b>Weight:</b> 0.0 <b>Pieces:</b> 528 <b>Weight:</b> 3696.0 <b>Pieces:</b> <b>Weight:</b> <b>Pieces:</b> <b>Weight:</b>	<b>Pallets in:</b> 8 <b>Pallets out:</b>
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<b>PU 2</b>	<b>Name:</b> Red Gold ( Orestes Warehouse ) <b>Address:</b> 120 East Oak Street ORESTES IN 46063 <b>Phone:</b> <b>Reference number:</b> PO PET-202532 <b>Reference number:</b> PU 11 Pallets <b>Reference number:</b> PU Need room for 6 more pallets <b>Reference number:</b> PU PU# 7521478	<b>Date:</b> 12/08/2023 1300 <b>Contact:</b> <b>Driver Load:</b> N <b>Pieces:</b> 2148 <b>Weight:</b> 25702.0 <b>Pieces:</b> <b>Weight:</b> <b>Pieces:</b> <b>Weight:</b> <b>Pieces:</b> <b>Weight:</b>	<b>Pallets in:</b> 11 <b>Pallets out:</b>
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<b>PU 3</b>	<b>Name:</b> Pretzels <b>Address:</b> 123 Harvest Road BLUFFTON IN 46714 <b>Phone:</b> (800) 456-4838 <b>Reference number:</b> PO PET-202533 <b>Reference number:</b> PU 6 Pallets	<b>Date:</b> 12/08/2023 1600 <b>Contact:</b> Scheduling <b>Driver Load:</b> N <b>Pieces:</b> 408 <b>Weight:</b> 6048.0 <b>Pieces:</b> <b>Weight:</b>	<b>Pallets in:</b> 6 <b>Pallets out:</b>
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<b>DEL 4</b>	<b>Name:</b> ALDI - PETERSBURG <b>Address:</b> 6801 ALDI WAY PETERSBURG VA 23803 <b>Phone:</b> (804) 362-0828 <b>Reference number:</b> PO PET-202532-20231117 <b>Reference number:</b> PO PET-202533-20231117 <b>Reference number:</b> PO PET-202853-20231121	<b>Date:</b> 12/10/2023 0200 <b>Contact:</b> Receiving <b>Driver Load:</b> N <b>Pieces:</b> 2148 <b>Weight:</b> 25702.0 <b>Pieces:</b> 408 <b>Weight:</b> 6048.0 <b>Pieces:</b> 528 <b>Weight:</b> 3696.0	<b>Pallets in:</b> <b>Pallets out:</b> 25
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<b>Payment</b>	<b>Carrier Freight Pay:</b>	\$2,850.00
	<b>Total Carrier Pay:</b>	\$2,850.00

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**Instructions**

**DURABLE PACKAGING INTL - ALDIBAIL:** All receiving locations are driver unload facilities, DRIVERS ARE ALLOWED ON THE DOCK!!! If you are not allowed on the dock, your track and trace coordinator needs to be notified immediately.

**TRACKING\_** Must be continuous (check your settings). A text message is sent to the driver prior to or at dispatching. Failure to download and accept tracking will result in carrier removal from the load, carrier will NOT receive a TONU. Fuel advances will NOT be issued if tracking has not been started or interrupted after pickup. Canceling tracking or not tracking continuously during transit is NOT permitted and WILL result in a FINE not to exceed \$100.00 a day. Detention/ layover will be denied.

**TRAILER \_** Clean, Dry, and Odor Free! Must be able to scale 43,000.00 LBS, failure to scale this amount will result in fines by the customer. Drivers are responsible for securing cargo and delivering as loaded. Loads requiring a reefer; the trailer must be pre-cooled to the temperature given to the driver upon dispatching. The driver is responsible for putting a seal on the trailer before leaving the shipper, even if the shipper does not provide a seal. The seal # must be recorded on the BOL.

**LOADING/UNLOADING\_** Drivers are responsible for watching and counting the freight. Drivers MUST take pictures of the freight every time the doors are opened and/or closed. IF THE DRIVER IS NOT ALLOWED ON THE DOCK, ALL COPIES OF THE PAPERWORK MUST STATE "SHIPPER LOAD AND COUNT" OR "SLC" NOTIFY CHOPTANK IMMEDIATELY AND REPORT IT IN WRITING TO YOUR TRACK AND TRACE COORDINATOR.

**CHECK CALLS\_** Must arrive on time for each stop. Late/missed appointments may be subject to fees. Must call in to verify each PO#, Case count, Pallet count, Temp (if applicable), and delivery location while still at the shipping facility. If hauling a temp.-controlled load, a Set, and Return temp must be reported as well twice a day.

**LUMPERS\_** Must be reported at time of delivery, requiring a valid receipt for reimbursement (receipt must include PO# and date). Any unapproved, ineligible, handwritten receipts or driver unloads may not be reimbursed, unless otherwise directed.

**ADDITIONAL CHARGES\_** Hub Group is not responsible for any additional charges assessed by the lumper without prior approval, NO EXCEPTIONS. This includes but is not limited to restacks, leaning, repacks, spillage, and extensive fees. Pictures are required at each stop, if the driver does not have pictures, it is an automatic denial of reimbursement. If the carrier was not on the dock at the time of unloading, they can ask the lumper service to forward the pictures that were taken at time of unloading. DO NOT LEAVE UNTIL DRIVER HAS PICTURES.

**PRODUCE\_** Must pulp the product before loading to ensure the product is at the required temp. and get a picture. Failure to do so and have photo proof will result in claims if the product is rejected by the receiver! Detention pays between 4-6 hours after arrival depending on location.

**DETENTION\_** Starts 3 hours after scheduled appt. time, with on-time arrival. Floor loads & Slip Sheet loads start after 4 hours. FCFS detention is not applicable. Driver must call 1.5 hours after the appointment, NO Call, NO Detention approved. NO EXCEPTIONS! Loads with restacks that pictures are not provided and or the customer determines it is the fault of the carrier detention is denied. Times must be written on the BOLS and a request must be made in 24 hours of delivery appt. from EACH STOP. POD's for all stops must be submitted in 72 hours to AldiAccessorials@hubgroup.com. Requests made after this window will be denied.

Red Gold ( Orestes Warehouse ) - Contact: AMY TERRY - TE: 1/765-754-7527X1301

- THIS RATE CONFIRMATION WILL CONFIRM THE RATE & CONTRACT TERMS AGREED TO IN THE MASTER CARRIER CONTRACT BY CARRIER AND CHOPTANK.
- DRIVER MUST CALL CHOPTANK UPON ARRIVAL AND DEPARTURE @ EACH STOP AS WELL AS DAILY TRANSIT CHECK CALLS. FAILURE TO DO SO WILL RESULT IN A \$25 FINE FOR EACH OCCURENCE.
- TRACKING IS REQUIRED FOR ALL LOADS - FAILURE TO ACTIVATE TRACKING WHEN REQUESTED OR THE DEACTIVATION OF THE TRACKING PRIOR TO DELIVERY OF THE CARGO TO THE FINAL DESTINATION WILL RESULT IN A \$100 FINE, AND WILL DIMINISH THE DEFENSE OF ANY CARGO CLAIM.
- DRIVERS ARE RESPONSIBLE FOR CASE COUNT AND CONDITION OF THE FREIGHT.
- DRIVERS ARE RESPONSIBLE TO MAKE SURE SEALS ARE SECURE AND INTACT BEFORE LEAVING SHIPPER. SEAL INTEGRITY MUST BE MAINTAINED THROUGH DELIVERY. ONLY RECEIVER MAY BREAK SEAL. FAILURE TO ADHERE TO SEAL POLICY MAY RESULT IN REJECTION OF PRODUCT AND FULL CLAIM
- IF SHORTAGE, DAMAGE, DELAY OR ACCIDENT, CONTACT THE REP RESPONSIBLE FOR IMMEDIATE INSTRUCTION.
- IF DRIVER IS NOT LOADED/UNLOADED WITHIN A HOUR OF BEING ON-TIME, CONTACT THE CHOPTANK REP.
- LOADING/UNLOADING CHARGES AND PALLET FEES MUST BE AUTHORIZED DAY OF AND ORIGINAL RECEIPT MUST BE PRESENTED TO BE PAID.
- ALL EQUIPMENT MUST BE 102" WIDE UNLESS OTHERWISE NOTED AND FOR EXCLUSIVE USE ONLY. ALSO MUST BE CLEAN, DRY, ODOR FREE AND DAMAGE FREE.

#### **SHIPMENTS TRANSITING CALIFORNIA**

•CARRIER (AND ITS AGENT) CERTIFIES THAT ANY TRU (REFRIGERATED UNIT) EQUIPMENT FURNISHED WILL BE IN COMPLIANCE WITH THE "IN-USE" REQUIREMENTS OF CALIFORNIA'S TRU REGULATIONS.

#### **REFRIGERATED FREIGHT**

- ALL SHIPMENTS REQUIRING REFRIGERATION MUST HAVE THE CAPABILITY TO DOWNLOAD TEMPERATURE HISTORY OR HAVE A TEMPERATURE TRACKING DEVICE PLACED ON THE ORDER.
- ALL DRIVERS WILL ENSURE THAT THE PRODUCT WILL BE LOADED AT THE TEMPERATURE THAT IS REQUIRED FOR THE PRODUCT TO BE HAULED.
- REEFER UNIT MUST BE SET ON CONTINUOUS
- MUST BE CERTIFIED IN THE FOOD SAFETY MODERNIZATION ACT (FSMA)

#### **SEND FREIGHT BILLS TO:**

##### **MAIL OR OVERNIGHT MAIL:**

CHOPTANK TRANSPORT  
P.O. BOX 99  
3601 CHOPTANK RD  
PRESTON, MD 21655

##### **EMAIL/FAX:**


ebilling@choptanktransport.com  
(410) 305-7210

\*\*\*\* PLEASE REFERENCE LOAD  
NUMBER ON BILLING INVOICE\*\*\*\*

**Load #**  
**2223463**

**FACTORING COMPANIES DIRECT ALL INQUIRIES TO FACTOR@CHOPTANKTRANSPORT.COM**

**CHECK OUT OUR WEBSITE AT WWW.CHOPTANKTRANSPORT.COM**

<b>SHIP FROM</b>  Bluffton Plant 123 Harvest Rd. Bluffton IN 46714 US		<b>Bill of Lading Number: 400017833</b>  CARRIER SCAC/NAME : CPU1 CUSTOMER PICKUP					
<b>SHIP TO</b>  ALDI 6801 ALDI WAY PETERSBURG VA 23803 US		Trailer Number : Trailer 242142 Seal number : Seal 1643362 Delivery Note Number : 850056544 Purchase Order : 202533					
<b>SPECIAL INSTRUCTIONS</b>		Freight Charge Terms:(freight charges are prepaid unless marked otherwise)  Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/>					
<b>STOP 1</b>							
ALDI 6801 ALDI WAY PETERSBURG VA 23803 US		<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width:30%;"><b>Delivery</b></td> <td>0850056544</td> </tr> <tr> <td><b>PO</b></td> <td>202533</td> </tr> </table>		<b>Delivery</b>	0850056544	<b>PO</b>	202533
<b>Delivery</b>	0850056544						
<b>PO</b>	202533						
<b>Total Cases :</b>	64.000 CS						
<b>Total Weight :</b>	881.856 LB		400.003 KG				
<b>Total Cube :</b>	98.496 FT3		2.789 M3				
<b>Total Pallet :</b>	1.000 PAL						
<b>DRIVER SIGNATURE</b>							
Carrier:  Trailer #:  License:  Date:  Seal #:		Driver Name:  Driver Signature: 					
If carrier experiences difficulty in completing delivery, please contact The Hershey Company at once.		Check Cartons Carefully  Damaged or lost products or other order inaccuracies (overages/shortages) must be noted by the delivery driver on your copy of this delivery receipt at the time of delivery.  Hershey must receive notice of any damaged or lost products or other order inaccuracies within the notice period described in consignee's agreement with Hershey, or, if no notice period is identified, no later than seven days.					
CLAIMS FOR SHORTAGE AND/OR DAMAGE WILL NOT BE PROCESSED UNLESS SUPPORTED BY YOUR COPY OF THIS DELIVERY RECEIPT INDICATING THE SHORTAGE OR DAMAGE AT THE TIME OF DELIVERY.		Overages that are accepted at the time of delivery are subject to payment of all applicable rates and charges for the products.					



## STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE

RECEIVED, Subject to the classifications and tariffs in effect on the date of issue of this Original Bill of Lading.

the property described below, in apparent good order, except as noted (contents and condition of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff of this is a motor carrier shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

## BILL OF LADING

BILL OF LADING #	DATE	PAGE
000000001911802	12/08/23	1 of 1

DATE SHIPPED

FROM RED GOLD

AT 120 E. Oak St Orestes, IN 46063

CONSIGNEE AND DESTINATION Aldi Petersburg 6801 Aldi Way Petersburg VA 23803 USA			CARRIER BRZ		BRZ	DELIVERY DATE 0
			CAR/VEHICLE INITIALS + NUMBERS 850 -242142			DELIVERY TIME 0
			Seal # F0579375			
CUSTOMER 3215	LOAD # 279297	PET-20	CUSTOMER PO NUMBER	SHIP VIA BUYER	COL X	PPD
ORDER 1744752	QUANTITY SHIPPED 2148.000	DESCRIPTION CANNED TOMATO PRODUCTS			WEIGHT (SUBJECT TO CORR) 26585.872	
		Pallets IN OUT CHEP 0 11				
Case Total: 2148.000		PROTECT FROM FREEZING AND EXTREME TEMPERATURES				
SHIPPER'S CERTIFICATION: This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.			TITLE GN X <i>Erin Dalrymple</i>		26585.872	

\* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading be signed by the carrier or its agent. The signature of the shipper is not sufficient. The signature of the carrier or its agent is required. The signature of the shipper is not sufficient. The signature of the carrier or its agent is required.

1 The fibre boxes used for this shipment conform to the specifications set forth in the box makers certificate thereon, and all other requirements of the Consolidated Freight Classification.

Permanent post office address of shipper

RED GOLD  
P.O. BOX 83 Elwood, Indiana 46036-0083

CARRIER PER: X

ORIGINAL

1



Durable Packaging International  
250 W Carpenter Avenue  
Wheeling ill 60090

**BILL OF LADING**

Phone: 847-541-4400  
Fax: 847-541-8360

Ship To:

ALDI - PETERSBURG  
6801 ALDI WAY

Order#

00754817 11/21/2023

PETERSBURG, VA 23803

Freight

COLLECT

Customer P/O Number

202853

**Product Essential for Supermarket & Food Manufacturing Distribution**

Cases	Description	Weight	Class
528	Aluminum Bakeware NMFC # 052895 02	3,696	85
528	8.0 Total Skids	3,696.00	

Time In 8:15  
Trailer # 242124

Time Out 8:35  
Carrier Hub group/B72

Shipping Instructions

CUST PICKUP 12/6

Appointment Date

Time

ATTN: CONSIGNEE

1. ALL FREIGHT IS COMPLETE AND DAMAGE FREE UNLESS NOTED ON THE DELIVERY RECEIPT AT TIME OF DELIVERY
2. ANY DAMAGED PRODUCT MUST BE REFUSED AND RETURNED TO DELIVERY CARRIER
3. IN ORDER TO PROCESS ANY CLAIM, YOU MUST CALL DURABLE @ 847-541-4400 IMMEDIATELY

SHIPPERS LOAD AND COUNT NOT ACCEPTABLE. SEALED CONTAINERS NOT ACCEPTABLE

UPON SIGNING, AGENT ACKNOWLEDGES THE ABOVE CASE COUNT

Shipper Per

6956

Total

528

Cartons On

8

Skids

"This is to certify that the above named articles are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation."

Agent Per

Date

Permanent Address of Shipper: 750 Northgate Parkway, Wheeling, IL 60090



## STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE

RECEIVED, Subject to the classifications and tariffs in effect on the date of issue of this Original Bill of Lading.

the property described below, is agreed good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff of this is a motor carrier shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

## BILL OF LADING

BILL OF LADING #	DATE	PAGE
000000001911802	12/08/23	1 of 1

DATE SHIPPED

FROM RED GOLD

AT 120 E. Oak St Orestes, IN 46063

CONSIGNEE AND DESTINATION Aldi Petersburg 6801 Aldi Way Petersburg VA 23803 USA		CARRIER BRZ		BRZ		DELIVERY DATE 0	
		CAR/VEHICLE INITIALS + NUMBERS 850 -242142				DELIVERY TIME 0	
		Seal # F0579375					
CUSTOMER 3215	LOAD # 279297	CUSTOMER PO NUMBER FET-202532		SHIP VIA BUYER	COL X	PPD	
ORDER 1744752	QUANTITY SHIPPED 2148.000	DESCRIPTION CANNED TOMATO PRODUCTS				WEIGHT (SUBJECT TO CORR) 26585.872	Subject to Section 7 of conditions of applicable bill of lading. If this shipment is to be delivered to the consignee without recourse on 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.  Per _____ (Signature of Consignor)  If charges are to be prepaid write or stamp here: "To Be Prepaid."  Received \$ _____ to apply in prepayment of the charges on the property described hereon.  Agent or Cashier  Per _____ (The signature here acknowledges only the amounts prepaid)  Agent or Cashier  \$ _____  C.O.D. SHIPMENT C.O.D. Amt _____ Collection Fee _____ Total Charges _____
		Pallets IN OUT CHEP 0 11  The load has been inspected for and others of the trailer. The proper temperature, damage and condition noted if applicable. Received upon quantity verification. Shipper Signature _____ Carrier Signature _____ Date 12-10-23 12:45 PM Jm 2:34 PM Check in (Country): _____ Appointment Time: _____ Loaded & Signed Off: _____					
Case Total: 2148.000		PROTECT FROM FREEZING AND EXTREME TEMPERATURES					
SHIPPER'S CERTIFICATION: This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.				TITLE SIGN X <i>Evan Dalrymple</i>		26585.872	
				THIS SHIPMENT IS CORRECTLY DESCRIBED.		CORRECT WEIGHT LBS.	
* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight". † Shipper's Imprints in lieu of stamp; not a part of Bill of Lading approved by the Interstate Commerce Commission. Note - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ ‡ The fibre boxes used for this shipment conform to the specifications set forth in the box makers certificate thereon, and all other requirements of the Consolidated Freight Classification.				SHIPPER PER: X <i>Evan Dalrymple</i>			
Permanent post office address of shipper RED GOLD P.O. BOX 83 Elwood, Indiana 46036-0083				LOAD CHECKED AND VERIFIED BY TRUCK DRIVER X <i>Logan Brown</i>			

CARRIER PER: X

ORIGINAL

1



<b>SHIP FROM :</b>  Bluffton Plant 123 Harvest Rd. Bluffton IN 46714 . US		<b>Bill of Lading Number:</b> 400017833  <b>CARRIER SCAC/NAME :</b> CPU1 CUSTOMER PICKUP	
<b>SHIP TO</b>  ALDI 6801 ALDI WAY PETERSBURG VA 23803 US		<b>Trailer Number :</b> Trailer 242142 <b>Seal number :</b> Seal 1643362 <b>Delivery Note Number :</b> 850056544 <b>Purchase Order :</b> 202533	
<b>SPECIAL INSTRUCTIONS</b>		<b>Freight Charge Terms:(freight charges are prepaid unless marked otherwise)</b>  Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/>	
<b>STOP 1</b>			
ALDI 6801 ALDI WAY PETERSBURG VA 23803 US		<b>Delivery</b> 0850056544  <b>PO</b> 202533	
<b>Total Cases :</b>	64.000 CS		
<b>Total Weight :</b>	881.856 LB		400.003 KG
<b>Total Cube :</b>	98.496 FT3		2.789 M3
<b>Total Pallet :</b>	1.000 PAL		
<b>DRIVER SIGNATURE</b>			
<b>Carrier:</b> <b>Trailer #:</b> <i>TIME IN 4:45 PM Arr 4 PM</i> <b>License:</b> <i>Time out 5:20 AM</i> <b>Date:</b> <b>Seal #:</b>		<b>Driver Name:</b>  <b>Driver Signature:</b> <i>[Signature]</i>	
		The load has been inspected for evidence of infestation and odors of the trailer. The product has been inspected for temperature, damage and contamination. The Country of Origin is present on the label if applicable. Received under protest pending quality inspection and count/quantity verification.	
		<b>Check Cartons Carefully</b>	
		<b>Damaged or lost products or other order inaccuracies (overages/shortages) must be noted by the delivery driver on your copy of this delivery receipt at the time of delivery.</b>	
		Aldi Signature _____ Date _____ Driver Signature _____	
If carrier experiences difficulty in completing delivery, please contact The Hershey Company at once.		Gate Pass _____ Time _____ Check to (Guard): _____ Hershey must receive notice of any damaged or lost products or other order inaccuracies within the notice period described in consignee's agreement with Hershey, or, if no notice period is identified, no later than seven days.	
<b>CLAIMS FOR SHORTAGE AND/OR DAMAGE WILL NOT BE PROCESSED UNLESS SUPPORTED BY YOUR COPY OF THIS DELIVERY RECEIPT INDICATING THE SHORTAGE OR DAMAGE AT THE TIME OF DELIVERY.</b>		Overages that are accepted at the time of delivery are subject to payment of all applicable rates and charges for the products.	





Durable Packaging International  
250 W Carpenter Avenue  
Wheeling ill 60090

Phone: 847-541-4400  
Fax: 847-541-8360

# BILL OF LADING

Ship To:  
ALDI - PETERSBURG  
6801 ALDI WAY

PETERSBURG, VA 23803

Order# 00754817 Date 11/21/2023

Freight COLLECT Customer P/O Number 202853

## Product Essential for Supermarket & Food Manufacturing Distribution

Cases	Description	Weight	Class
528	Aluminum Bakeware NMFC # 052895 02	3,696	85
528	8.0 Total Skids	3,696.00	

Time In 8:15 Time Out 8:35  
Trailer # 242124 Carrier Hub group / B92

Shipping Instructions  
CUST PICKUP 12/6

Appointment Date \_\_\_\_\_ Time \_\_\_\_\_

ATTN: CONSIGNEE

1. ALL FREIGHT IS COMPLETE AND DAMAGE FREE UNLESS NOTED ON THE DELIVERY RECEIPT AT TIME OF DELIVERY
2. ANY DAMAGED PRODUCT MUST BE REFUSED AND RETURNED TO DELIVERY CARRIER
3. IN ORDER TO PROCESS ANY CLAIM, YOU MUST CALL DURABLE @ 847-541-4400 IMMEDIATELY

SHIPPERS LOAD AND COUNT NOT ACCEPTABLE. SEALED CONTAINERS NOT ACCEPTABLE

UPON SIGNING, AGENT ACKNOWLEDGES THE ABOVE CASE COUNT

Shipper Per 6956 Total 528 Cartons On 8 Skids  
Agent Per \_\_\_\_\_ Date \_\_\_\_\_  
"This is to certify that the above named articles are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation."

Permanent Address of Shipper: 750 Northgate Parkway, Wheeling, IL 60090

Driver Signature E Date 12-10-23  
Gate Pass \_\_\_\_\_  
Time 12:45pm  
Check In (Guard): 2m  
Appointment Time: 2:34pm  
Unloaded & Signed Out: \_\_\_\_\_

# MERIT LOGISTIC

(849) 481-0685

Aldi (ALDPET), Petersburg, VA

.....

Tax Id	461734845
WO #	
ALDPET9908112102023003649	
Time	12/10/2023 12:36:00 AM
PO #	202853 202532 202533
Truck #	850
Trailer #	242142
Door #	54
Client's Dept	Unloading (GRP)
Product	GM
Vendor	Durable Inc.
Carrier	Royal 3
Bill To	Royal 3
QTY < Case >	3084
Activity	\$85.00
Work Order Charge	\$85.00
Service Charge	\$8.00
Total	\$93.00
Payment	Check
Check #	5632275
Authorization	5632275
Driver	COPLEY

Driver's Signature

Supervisor's Signature

MAG