Royal Zinc.

Bill to:

, ,

SPARTANNASH LOGISTICS, LLC (BLUE RIBBON TRANSPORT)

Invoice Date: 12/11/2023 Invoice #: 0083752 Terms: NET 30 Due Date: 01/11/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/08/2023		1700 Ritner Hwy, Carlisle, PA, USA - 4201 Bagley Avenue, Faribault, MN, USA			
			1	\$1,700.00	\$1,700.00

TOTAL \$1,700.00

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



0083752

Carrier: Date:	Royal Chica 12/07/	go		IL	60638			Contact Phone: Fax:	:	Mike	
Order	Orde Miles Tem BOL	s: p:	00837 1026. CM29					Commo Weight: Trailer: Referen		Miscellaneous 37339.0 Van Only	
	PU 1	Name Addre		1700 R	ITNER H		04.0	Dat		12/08/2023 1000 12/08/2023 1000	
		Phone	e:	CARLIS	SLE	PA 17	013		ces: ight:	1600 37339.0	
		Reference number:				Bill of Lading		Number BOL	•		
		Refer	ence	number:		Order Number FAR			FAR-	274388	
		Refer	ence	number:		Pickup Reference Number 008			0085	663851	
		Refer	ence	number:		Pickup Re	eference	Number	6936	387	
	SO 2	Name Addre		FARIB/ 4201 B		AVENUE NO	ORTH	Dat	e:	12/10/2023 0100 12/10/2023 0100	
				FARIB/	AULT	MN 55	021	Pie	ces:	1600	
		Phone	e:						ight:	37339.0	
		Refer	ence	number:		Consignee's Order Number FA		FAR-	R-274388		
Payment		Carrier Freight Pay:				\$	1,600.00				
		Macro	oPoin	t Tracki	t Tracking		100.00	100.00			
		Total Carrier Pay:				\$					

Carrier Instructions and Requirements: This form must be completed and returned before driver can be loaded. BAY VALLEY FOODS, LLC - ALDIBAIL: This shipment is a driver count shipment in which the driver is to count each case to confirm the counts on the Bill of Lading are correct prior to leaving the shipper. If the carrier receives a sealed container or is unable to witness loading, carrier shall note "Shipper Load and Count-SLC" and the seal # on the Bill of Lading. Carriers failure to do so will serve as conclusive evidence that the container or trailer had been live loaded with the carriers driver present and carrier will be held liable for miscounts. All BOL's must be stamped by the shipper as well with the in/out times to be eligibile for detention. Anything that is handwritten will not be accepted

LUMPERS: Any additional charges (i.e. lumpers, restack) MUST be reported to aldi@spartannash.com within 48 hours of delivery appointment for any reimbursement to be approved. For any restacking charges to be reimbursed, pictures of the product that display improper loading methods MUST be provided as well. Pictures MUST be taken before restacking occurs.

DETENTION: Carrier MUST reach out to SNL for assistance with loading/unloading delays while waiting for any detention pay to be approved. In/Out times may not be hand-written and must be signed by the facility for any detention to be applied.

EARLY DELIVERY: Any carrier who attempts to check in 20+ hours before appointment will be subject to a \$500 rate deduction.

FARIBAULT - LUMPERS: Any additional charges (i.e. lumpers, restack) MUST be reported to aldi@spartannash. com within 48 hours of delivery appointment for any reimbursement to be approved. For any restacking charges to be reimbursed, pictures of the product that display improper loading methods MUST be provided as well. Pictures MUST be taken before restacking occurs.

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EARLY DELIVERY: Any carrier who attempts to check in 20+ hours before appointment will be subject to a \$500 rate deduction.

SpartanNash Logistics Carrier Broker Agreement:

* I/We agree to deliver this load at the date and time shown.

- * I/We understand that failure to deliver at the time may expose the carrier to substantial claims charged back to the carrier for sustained damages.
- * I/We understand that incorrect temperature, damage, & shortages may lead to substantial claims charged back to the carrier.
- * Driver that fails to comply with location update requirement until empty will result in a \$100 deduction.
- * Driver must put SpartanNash Logistics Load# reference on all invoices & documents.
- * Carrier will email "Bill of Lading" & "Proof of Delivery", along with invoice referencing SNL Load# to: snlaccounting@spartannash.com.
- * For Payment statuses or questions, email: SNLPayInquiry@spartannash.com.
- * Carrier is required to keep original documents for a minimum of 9 months.
- * Carrier agrees and acknowledges that they will only utilize drivers who have received their commercial driver's license (C.D.L.) & are
- * in compliance with all D.O.T. regulations.
- * I/We will not solicit traffic from any shipper, consignor, consignee, or customer of SpartanNash Logistics when the availability of such
- * traffic becomes known to carrier/broker as a result of SpartanNash Logistics efforts.
- * CARRIER shall submit all freight bills, "Bill of Lading" with clear delivery receipt and any other necessary billing documents within
- * 120 days of delivery or waive its right to payment for services rendered with respect to such late submitted invoices.
- * Claims for undercharges must be brought within 180 days of BROKER's receipt of the original invoice giving rise to such undercharge claim.
- * Assuming CARRIER has complied with the foregoing invoicing obligations, CARRIER shall bring suit related to unpaid freight charges
- * or undercharges within within 18 months of the date of delivery or its right to sue or otherwise seek payment shall be waived.

Dispatcher: Hussein Seaada charlieteam@spartannash.com (317) 600-2304

Date: 12/08/20	023		B	ILL O	F LADING		Page: 1 of 1		
		HIP FROM			Delivery Number: 8566	9638	ruge. rorr		
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country:		SHIP TO	Tas P						
Name: Address: City/State/Zip: Country:	US	aribault y Ave 1N 55021-8556		DB:	Carrier name : SCAC: Broker name : SCAC: Trailer Number : PTLZ232153 Seal Number(s): 16299069				
Name: Address: City/State/Zip: Country:	3	Y FREIGHT CHAF	IGES		Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid CollectX 3rd Party				
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		SHIP TO			Carrier name 1	SCAC			
Name:	Aldi Inc - Fa	ribault			Broker name :	SCAC			
Address:	4201 Bagley	Ave			Trailer Number: PTLZ232153				
City/State/Zip:		N 55021-8556		1.1	Seal Number(s): 16299069				
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