



**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

<b>TOTAL</b>
\$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**

SpartanNash Logistics  
5752 Wheeler Rd  
Indianapolis, IN 46216  
(317) 600-2300



Page 1

Load Confirmation

0083752

**Carrier:** Royal3 Inc  
Chicago IL 60638  
**Date:** 12/07/2023

**Contact:** Mike  
**Phone:**  
**Fax:**

**Order**  
**Order:** 0083752  
**Miles:** 1026.0  
**Temp:**  
**BOL:** CM29809971

**Commodity:** Miscellaneous  
**Weight:** 37339.0  
**Trailer:** Van Only  
**Reference:**

**PU 1** Name: BAY VALLEY FOODS, LLC Date: **12/08/2023 1000**  
Address: 1700 RITNER HWY **12/08/2023 1000**  
CARLISLE PA 17013 Pieces: 1600  
Phone: Weight: 37339.0  
Reference number: Bill of Lading Number BOLND39442980  
Reference number: Order Number FAR-274388  
Reference number: Pickup Reference Number 0085663851  
Reference number: Pickup Reference Number 6936387

**SO 2** Name: FARIBAULT Date: **12/10/2023 0100**  
Address: 4201 BAGLEY AVENUE NORTH **12/10/2023 0100**  
FARIBAULT MN 55021 Pieces: 1600  
Phone: Weight: 37339.0  
Reference number: Consignee's Order Number FAR-274388

**Payment**  
**Carrier Freight Pay:** \$1,600.00  
**MacroPoint Tracking** 100.00  
**Total Carrier Pay:** \$1,700.00

***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 eligible 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 18 months of the date of delivery or its right to sue or otherwise seek payment shall be waived.

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**Dispatcher:**

Hussein Seaada

charlieteam@spartannash.com

(317) 600-2304

## BILL OF LADING

<b>SHIP FROM</b>				<b>Delivery Number:</b> 85669638			
<b>Name:</b> Bay Valley Foods LLC <b>Address:</b> 1700 Ritner Highway <b>City/State/Zip:</b> Carlisle, PA 17013-9348 <b>Country:</b> US <b>FOB:</b> <input type="checkbox"/>				<b>Shipment:</b>  11007874			
<b>SHIP TO</b>				<b>Carrier name :</b>			
<b>Name:</b> Aldi Inc - Faribault <b>Address:</b> 4201 Bagley Ave <b>City/State/Zip:</b> Faribault, MN 55021-8556 <b>Country:</b> US <b>FOB:</b>				<b>Broker name :</b> <b>Trailer Number :</b> PTLZ232153 <b>Seal Number(s):</b> 16299069			
<b>THIRD PARTY FREIGHT CHARGES</b>				<b>Freight Charge Terms:</b> (freight charges are prepaid unless marked otherwise)			
<b>Name:</b> <b>Address:</b> <b>City/State/Zip:</b> <b>Country:</b>				<b>Prepaid</b> _____ <b>Collect</b> <input checked="" type="checkbox"/> <b>3rd Party</b> _____			
<b>Pro Number:</b>				<b>PAR Number :</b>			
<b>SPECIAL INSTRUCTIONS</b>							
<b>Print</b> <u>Gantos</u> <b>DL#</b> <u>\$ 532164820850</u> <b>State</b> <u>FL</u>				The goods on this load have been properly loaded to provide damage free shipping Schedule apts via www.logisticsacp.com For apt issues email logistics@aldi.us or call 630.879.8100 x 5629 or x5298 <b>Perishable - Keep from Freezing November 1st - March 31st</b>			
<b>CUSTOMER ORDER INFORMATION</b>							
<b>CUSTOMER ORDER NUMBER</b>				<b>ADDITIONAL SHIPPER INFO</b>			
FAR-274388 \ 274388				Order# - 6936387			
<b>CARRIER INFORMATION</b>							
				<b>COMMODITY DESCRIPTION</b>		<b>LTL ONLY</b>	
<b>QTY</b>	<b>TYPE</b>	<b>NET WEIGHT (in Lbs)</b>	<b>H.M. (x)</b>			<b>NMFC#</b>	<b>CLASS</b>
1,120	CS	26,269.600		OBS-Foodstf Not Frz		73227	60
1,120	Gross Weight	27,309.600					
<b>PALLET COUNT</b>							
<b>Total Pallets: 16</b>				<b>PECO: 16</b>			
<small>RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper. The terms of this Bill of Lading, including the rates established as described in the preceding sentence, are the entire agreement between shipper and carrier, superseding all prior and contemporaneous representations, tariffs, negotiations, understandings and agreements on the subject of the carriage of the property described above. The property described above is received from the shipper in apparent good order, except as noted (if packaged, contents and condition of contents of package unknown). Carrier (including any person in possession of such property under this contract) agrees to carry such property to the usual place of delivery at the destination indicated above. If on the carrier's route, and otherwise to deliver it to another carrier on the route to said destination.</small>				<b>COD Amount: \$</b> _____ <b>Fee Terms:</b> <b>Collect:</b> <input type="checkbox"/> <b>Prepaid:</b> <input type="checkbox"/> <b>Customer check acceptable:</b> <input type="checkbox"/> <small>The carrier shall not make delivery of the shipment without payment of freight and all other lawful charges.</small>			
<b>Carrier Signature/Date:</b> <u>Royal 3</u> <u>12/8/23</u> <u>TUF: 1223</u>				<b>Shipper Signature/Date:</b> <u>[Signature]</u> <u>12-8-23</u>			
<b>Carrier:</b> Report OS&D through your dispatch  <b>Customer:</b> Report OS&D to 800-772-6757 or OSD@treehousefoods.com within 48 hours of receipt				<b>Trailer Loaded:</b> <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver <b>Freight Counted:</b> <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces			

Date: 12/08/2023

## BILL OF LADING

Page: 1 of 1

## SHIP FROM

Name: Bay Valley Foods LLC  
 Address: 1700 Ritner Highway  
 City/State/Zip: Carlisle, PA 17013-9348  
 Country: US

FOB: ☐

Delivery Number:

85669638

Shipment:

11007874

## SHIP TO

Name: Aldi Inc - Faribault  
 Address: 4201 Bagley Ave  
 City/State/Zip: Faribault, MN 55021-8556  
 Country: US

FOB:

Carrier name:

SCAC:

Broker name:

SCAC:

Trailer Number: PTLZ232153

Seal Number(s): 16299069

## THIRD PARTY FREIGHT CHARGES

Name:  
 Address:  
 City/State/Zip:  
 Country:

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

Prepaid \_\_\_\_\_ Collect \_\_\_\_\_ X 3rd Party \_\_\_\_\_

Pro Number:

PAR Number:

## SPECIAL INSTRUCTIONS

Print Qantas  
 DL# 532164820850  
 State FL

The goods on this load have been properly loaded to provide damage free shipping Schedule appts via [www.logisticsacp.com](http://www.logisticsacp.com) For apt issues email [logistics@aldi.us](mailto:logistics@aldi.us) or call 630.879.8100 x 5629 or x5298  
 Perishable - Keep from Freezing November 1st - March 31st

## CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER

FAR-274388 \ 274388

ADDITIONAL SHIPPER INFO

Order# - 6936387

## CARRIER INFORMATION

				COMMODITY DESCRIPTION	LTL ONLY
QTY	TYPE	NET WEIGHT (in Lbs)	H.M. (x)		CLASS
1,120	CS	26,269.600		The load has been inspected for cleanliness, odor, and tampering, damage and contamination. Received under protest pending quality inspection.	60
1115					
1,120	Gross Weight	27,309.600			

Total Pallets: 16

PECO: 16

Driver Signature: Karin Steptoe

Pallet Count

Gate Pass

Date: 12/10

Time

Check In (Guard): 0021Appointment Time: 100Unloaded & Signed Out: 5:20

\* Driver Restacked 6 pallets, pallets were dumped upon arrival. 5 cases were damaged.

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper. The terms of this Bill of Lading, including the rates established as described in the preceding sentence, are the entire agreement between shipper and carrier, superseding all prior and contemporaneous representations, tariffs, negotiations, understandings and agreements on the subject of the carriage of the property described above. The property described above is received from the shipper in apparent good order, except as noted (if packaged, contents and condition of contents of package unknown). Carrier (including any person in possession of such property under this contract) agrees to carry such property to the usual place of delivery at the destination indicated above. If on the carrier's route, and otherwise to deliver it to another carrier on the route to said destination.

Carrier Signature/Date: Royal 3 12/8/23

Tul: 1223

Carrier: Report OS&amp;D through your dispatch

Customer: Report OS&D to 800-772-6757 or  
 OSD@treehousefoods.com within 48 hours of receipt

COD Amount: \$

Fee Terms: Collect: ☐Prepaid: ☐Customer check acceptable: ☐

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

Shipper Signature/Date: 12-8-23

Trailer Loaded:

☒ By Shipper☐ By Driver

Freight Counted:

☒ By Shipper☐ By Driver/pallets said to contain☐ By Driver/Pieces