



Bill to:
TRIPLE T TRANSPORT, INC.
P.O. BOX 649,
Lewis Center,
OH,
43035

Invoice Date: 01/18/2024
Invoice #: 20-0857231
Terms: NET 30
Due Date: 02/18/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/16/2024		5252 County Road TT, Sheboygan Falls, WI 53085, USA - 8751 Gas House Pike, Frederick, MD 21701, USA			
			1	\$4,500.00	\$4,500.00

TOTAL
\$4,500.00

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



TRIPLE T TRANSPORT, INC. - 19.1
CONTRACT CARRIER LOAD CONFIRMATION
LOAD # **20-0857231**
01/16/2024

BROKER:

TRIPLE T TRANSPORT, INC. - 19.1
P.O. BOX 649
LEWIS CENTER, OH 43035

Contact: Julia Simpson
Phone: (800) 365-1723 Ext 528
Fax: (800) 971-4604
Email: jsimpson@tripletransport.com

CARRIER:

ZIGICHIL
ROYAL3 INC
6850 W 63RD STREET
CHICAGO IL, 60638

Contact: MAIN NUMBER
Phone: (630) 485-7370
Fax:
Email: dispatch@royal3inc.com

Carrier Rate Details and Agreement:

This confirmation is pursuant to the verbal agreement between BROKER and CARRIER and is governed by, and attached as an appendix to, the executed CARRIER-BROKER CONTRACT. BROKER and CARRIER agree that BROKER Load # 20-0857231 loading on 01/16/2024 1200 and moving from SHEBOYGAN FALLS, WI 53085 to FREDERICK, MD 21701 will move at the following rate:

<u>Description</u>	<u>Units</u>	<u>Rate</u>	<u>Amount</u>
Flat	1.0000	4500.0000	\$4,500.00

We are available 24 hours a day

TOTAL \$4,500.00

The rates presented above are inclusive of all charges. Please see the "Additional Requirements" for details regarding additional accessorial charges, fees, and other terms and conditions.

Please submit your invoice and all PODs/BOLs using the following options (a) mail to P.O. Box 649 Lewis Center, OH, (b) email to ap@tripletransport.com, (c) fax to 800-971-4416, (d) TRANSFLO Express with our ID "TPTA", or (e) TRANSFLO Velocity using our broker ID "TPTAV".

If this load is going into and/or out of California, then only Transportation Refrigeration Unit (TRU) compliant equipment can be dispatched on this load. CARRIER or its agent certifies that any TRU equipment furnished will be in compliance with the in-use requirements of California's TRU regulations.

CARRIER warrants that this load will NOT be re-brokered.

Signature:

By signing below, CARRIER agrees to the above Carrier Rate Details and Agreement and the attached Additional Requirements and Carrier Pickup and Delivery Schedule. CARRIER must sign and return via email or fax to BROKER prior to loading. CARRIER's act of loading constitutes acceptance of the terms and conditions of this Agreement.

ROYAL3 INC
944686

Driver Name: _____
Driver Cell #: _____
Tractor #: _____
Trailer #: _____



Additional Requirements:

1. CARRIER must provide a check-call upon the arrival and departure at each shipper and receiver, as well as a daily check-call by 10:00 a.m. Eastern. Any issues must be reported immediately to BROKER as we are available 24 hours a day.
2. CARRIER confirms compliance with all applicable insurance requirements and must comply with all U.S. DOT laws and regulations applicable to its operations including, but not limited to, driver hours of service.
3. All loads must be sealed at their origin by either the shipper or the driver and the seal number must be included on the bill of lading. CARRIER is liable for any shortages and/or claims for loads that arrive at their destination unsealed. Never break the seal without contacting BROKER first. CARRIER must have the receiver break the seal or witness the seal being broken by authorized personnel with signature.
4. Any overage, short, or damaged product or temperature related issues must be reported to BROKER immediately.
5. BROKER reserves the right to impose a fee on CARRIER for service failures by CARRIER. In addition, any charges, penalties, fees, damages, etc. imposed by the customer and incurred by BROKER, due to a service failure by the CARRIER, will be charged to the CARRIER. Service failures include, among other things, late deliveries, late pickups, and failure to adhere to specifications set forth herein. Any delays due to weather, driver health, mechanical issues, accidents, load shifts, or otherwise must be reported to BROKER immediately.
6. CARRIER is responsible for properly securing the load, as well as counts going on and off their trailer. If the driver is not allowed on the dock at any shipper, the bill of lading must be marked "Shipper load and count", and if the product is temperature controlled, the bill of lading must also be marked "Shipper temps". If the shipper refuses, CARRIER must contact BROKER immediately. If the driver is not allowed on a receiver's dock to verify product counts and temperature, CARRIER must contact BROKER dispatch immediately.
7. CARRIER loading produce or temperature controlled commodities must:
 - a. Pre-cool the trailer to proper required temperature as instructed by BROKER dispatch.
 - b. Have a trailer that is clean, odor-free, without any holes, and nothing else on the trailer (such as pallets, tires, pallet jacks, etc.)
 - c. Have a DOWNLOADABLE reefer unit and produce chute that are both in good working order.
 - d. Contact BROKER dispatch immediately if trailer doors are open without active loading or unloading.
 - e. If a temperature recorder is required by the customer and is included on the bills of lading, the driver must ensure it is included in the trailer.
 - f. Driver must take pulp temperatures at the point of origin to verify the temperatures are within the range specified within the load. Report any issues to BROKER dispatch immediately.
 - g. The reefer must run on CONTINUOUS for all refrigerated loads, no exceptions. Please ask BROKER dispatch on frozen loads.
8. CARRIER must request a revised load confirmation from BROKER for any changes in rates. All loads where the rate is based on weight will be paid on actual product weight as received at the consignee.
9. Third party unloading receipts will be reimbursed 100%, less 2% fee if paid by BROKER advance. All unloading charges must be reported to BROKER within 24 hours of payment to qualify for reimbursement and the receipt must be submitted to BROKER and ap@tripletransport.com along with the signed bills of lading.
10. Fuel advances are limited to a maximum of \$1,000 per day, and at no time shall exceed 50% of the CARRIER rate. All advances are subject to a 2% fee on the amount advanced.
11. CARRIER warrants exclusive use to BROKER of its equipment and will not load anything else in the trailer.
12. The trailer must remain attached to the same tractor at all times unless approved by BROKER dispatch, and may not be placed on the railroad for transit at any time.
13. Directions provided by BROKER are intended to assist with pickups and deliveries and are for informational purposes only. It is the sole responsibility of CARRIER to lawfully and safely route its equipment and is solely responsible for any fines, penalties or citations resulting from noncompliance with any applicable laws and regulations.
14. Carrier must provide transportation in a safe, secure, and prudent manner and in compliance with the Food Safety Modernization Act (21 U.S.C. § 2201, et seq.), the Food, Drug and Cosmetic Act (21 U.S.C. § 341, et seq.) ("FD&C Act"), the Sanitary Food Transportation Act (49 USC 5701 et seq.), and the U.S. Food and Drug Administration's Final Rule on the Sanitary Transportation of Human and Animal Food (21 C.F.R. § 1.900 et seq.), collectively (the "Food Safety Laws"). Carrier agrees that food that will ultimately be consumed by humans or animals, that has been transported or offered for transport under conditions that are not in compliance with the shipper's instructions as provided to Carrier by the shipper, through Triple T, or otherwise, may be considered "adulterated" within the meaning of the Federal Food, Drug and Cosmetic Act, 21 U.S.C. §§ 342(a)(i)(4), 342(i). Carrier understands that adulterated shipments may be refused by the consignee or receiver upon their tender for delivery.



Carrier Pickup and Delivery Schedule

LOAD # 20-0857231

Special Instructions:

2 LOAD BARS REQUIRED WHEN ARRIVING FOR PICKUPTRAILERS MUST BE FOOD GRADE**ALL TRAILERS FOR REFRIGERATED LOADS MUST BE PRE-COOLED TO THE REQUIRED TEMPERATURE PRIOR TO ARRIVAL AT PICK UP**REEFER MUST BE IN CONTINUOUS CYCLE**TRAILERS MUST BE SEALED WHEN ARRIVING AT ANY DELIVERY**DRIVERS ARE RESPONSIBLE FOR VERIFYING PROPER CASE/PALLET COUNTS AS WELL AS PO#s HAVE BEEN LOADED/RECEIVED**ANY PRODUCT DISCREPANCIES MUST BE REPORTED TO TTT IMMEDIATELY**PLEASE REPORT ALL OS&D AT TIME OF DELIVERY**

Equipment Required: V53 VAN 53

Temperature: 999.0 - 999.0

Pickup # 1

ROCKLINE INDUSTRIES - VISION PARK
N 5252 COUNTY ROAD TT
SHEBOYGAN FALLS, WI 53085

Date and time: 01/16/2024 1200 to 01/16/2024 1400

Appointment required: Y

Appointment number:

Driver load/unload: N

Loading instructions: *****DRIVERS ARE ALLOWED ON THE DOCKS AT THE SHIPPER - Drivers are required to count and visually inspect the product, wrapping, and packaging as it is being loaded and must notify Triple T immediately of discrepancies in loading before signing any BOLs. Failure to do so may result in a claim if there are any shortages or damages*****

Freight Items:

<u>Pickup Number</u>	<u>Commodity</u>	<u>Weight</u>	<u>Cases/Pieces</u>	<u>Pallets</u>	<u>Low Pulp</u>	<u>High Pulp</u>
26645	FACE WIPES	7259.0	831	17.0		

Comments:

*****DRIVERS ARE ALLOWED ON THE DOCKS AT THE SHIPPER - Drivers are required to count and visually inspect the product, wrapping, and packaging as it is being loaded and must notify Triple T immediately of discrepancies in loading before signing any BOLs. Failure to do so may result in a claim if there are any shortages or damages*****

Driver responsible to advise shipper if double stack is needed and verify 18 pallet spaces remaining in trailer prior to departure. Any discrepancies must be reported to TTT asap to avoid returning to first shipper for rework.

Pickup # 2

RUSH DIRECT INC.
890 N WOOD DALE RD
WOOD DALE, IL 60191

Date and time: 01/17/2024 0700 to 01/17/2024 0800
Appointment required: Y
Appointment number:
Driver load/unload: N

Freight Items:

<u>Pickup Number</u>	<u>Commodity</u>	<u>Weight</u>	<u>Cases/Pieces</u>	<u>Pallets</u>	<u>Low Pulp</u>	<u>High Pulp</u>
FRE-276857-20240108	PET FOOD	1320.0	240	2.0		

Comments:

ALDIBAIL: ****If the shipper does not allow drivers on to the docks and the carrier is unable to witness loading, carrier shall note "Shipper Load and Count-SLC" and seal number on the Bill of Lading. Carrier's failure to do so will serve as conclusive evidence that the container or trailer had been live-loaded with the Servicing Motor Carrier's driver present****

****MUST READ REGARDING ADDITIONAL CHARGES SUCH AS LUMPER FEES AND RESTACKS****

ALL RECEIPTS MUST BE SUBMITTED TO TRIPLE T WITHIN FIVE (5) DAYS OF DELIVERY IN ORDER TO BE ELIGIBLE FOR REIMBURSEMENT. FOR ANY RESTACK REIMBURSEMENT REQUEST, PICTURES OF THE PRODUCT BEFORE AND AFTER RESTACK OCCURS MUST BE PROVIDED. RESTACK REQUEST WILL BE APPROVED OR DENIED BASED ON CUSTOMER REVIEW OF PICTURES PROVIDED.

Driver responsible to advise shipper if double stack is needed and verify 16 pallet spaces remaining in trailer prior to departure. Any discrepancies must be reported to TTT asap to avoid returning to first shipper for rework.

Pickup # 3

FREMONT COMPANY
150 HICKORY ST
ROCKFORD, OH 45882

Date and time: 01/17/2024 1200
Appointment required: Y
Appointment number:
Driver load/unload: N

Freight Items:

<u>Pickup Number</u>	<u>Commodity</u>	<u>Weight</u>	<u>Cases/Pieces</u>	<u>Pallets</u>	<u>Low Pulp</u>	<u>High Pulp</u>
143232	KETCHUP	34560.0	1440	16.0		

Comments:

Delivery # 1

ALDI, INC.
8751 GAS HOUSE PIKE
FREDERICK, MD 21701

Date and time: 01/18/2024 0200
Appointment required: Y
Appointment number:
Driver load/unload: N
Directions: 70 E TO EXIT 48, GO EAST ON RTE 40 TOWARDS FREDERICK. GO LEFT ON 15 NORTH.
TAKE THE MD 26 EXIT EAST TOWARD LIBERTYTOWN\WALKERSVILLE, GO RT ON
MONOCASY BLVD. GO LEFT ON GAS HOUSE PIKE. 1/2 MILE ON RIGHT. OVERNIGHT
PARKING AVAILABLE

Freight Items:

<u>PO Number</u>	<u>Commodity</u>	<u>Weight</u>	<u>Cases/Pieces</u>	<u>Pallets</u>	<u>Low Pulp</u>	<u>High Pulp</u>
FRE-276857-20240108	PET FOOD	1320.0	240	2.0		
FRE-277459-20240108	KETCHUP	34560.0	1440	16.0		
FRE-275456-20231228	FACE WIPES	7259.0	831	17.0		

Comments:

Date: 01/16/24

BILL OF LADING

Page 1 of 2

SHIP FROM
Name: VP - ROCKLINE VISION PARK LOGISTICS DC
Address: N5252 CO. RD. TT

Bill of Lading Number: 00712870012221896



City/State/Zip: SHEBOYGAN FALLS WI 53085
SID#: 26645
ME#: F.O.B. ☐

Requested Delivery Date: 01/15/24

*** DO NOT BREAK DOWN PALLETS ***

SHIP TO
Name: ALDI INC
Address & 8751 GAS HOUSE PIKE
City/State/Zip: FREDERICK MD 21701
Location #

Carrier Name: Customer Pick Up Carrier

Trailer Number: W97033
Seal number: 0179053,

Yes No

CID#: F.O.B. ☐

SCAC: CPU
Pro number:

Seal Intact

Customer Signature

Customer Refused to Sign

Driver Signature

Customer Name Refusing to Sign

THIRD PARTY FREIGHT CHARGES BILL TO:

Name:
Address &
City/State/Zip:

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

Prepaid Collect ☒ 3rd Party

See Special Instructions Attachment

☐
(check box)

Master Bill of Lading: with attached underlying Bills of Lading

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER / ADD. PO#	# PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)		ADDITIONAL SHIPPER INFO
FRE-275456	831	7611 LB	Y	N	
			Y	N	
			Y	N	
			Y	N	
			Y	N	
GRAND TOTAL	831	7611 LB	Total Pallet: 18 Weight: 1170 <i>Chop</i>		

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care of attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
		495	CA	5797 LB		69100S8/178990/150390S8		085
		336	CA	1815 LB		69100S5/29250S3/153900-AS5		125
		831		7612 LB		GRAND TOTAL		

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 of the property is specifically stated by the shipper to be not 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 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.

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

Rockline Industries Shipper Signature

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

Loaded By:

Appointment Time:

Time In:

Time Out:


CARRIER SIGNATURE / PICKUP DATE

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

Property described above is received in good order, except as noted.

BILL OF LADING - NOT NEGOTIABLE

01/09/2024 Page 1 of 1

SHIP FROM		Bill of Lading Number: 10276  10276	
Rush Direct 890 N Wood Dale Rd Wood Dale IL 60191 United States		Customer P.O. Number: 276857	
SHIP TO		Carrier Name: TRIPLE T TRANSP <i>Royal three.</i>	
FREDERICK ALDI 8751 GAS HOUSE PIKE FREDERICK MD 21701 United States		STANDALONE BOL NOTES: <i>Trailer # 97033</i>	
THIRD PARTY FREIGHT CHARGES BILL TO		PRO Number:	
Delivery instructions:		Freight Charge Terms: COLLECT	

CARRIER INFORMATION

Pieces						
Qty	Weight	Item Number	Item Description	NMFC No.	Sub	Class
5,760	17,280 lb	51839	SKU # 51839 - Heart to Tail Mix Cat Treats - (8 units of each flavors) 3.0oz /85g - 24PK	27765		

Total Pallet Weight	100 LB
Total Weight Custom	1,480 LB
Total Cases	240
Total Pallets	2 <i>✓</i>

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 of property is specifically stated by the shipper to be not 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 USC § 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 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.	The carrier shall not make delivery of this shipment without payment of charges and all other lawful fees. Shipper Signature _____
-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------	---------------------------------------------------------------------------------------------------------------------------------------

Shipper Signature/Date <i>Ranato Soto 1/17/24</i> 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: <input type="checkbox"/> By shipper <input type="checkbox"/> By driver	Freight Counted: <input type="checkbox"/> By shipper <input type="checkbox"/> By driver/pallets said to contain <input type="checkbox"/> By driver/pieces	Carrier Signature/Date <i>[Signature] 1-17-24</i> Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.
-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------	-----------------------------------------------------------------------------------------------------	---------------------------------------------------------------------------------------------------------------------------------------------------------------------------	-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------

THIS MEMORANDUM

is an acknowledgement that the bill of lading has been issued and is not the original bill of lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.

The property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above 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 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 bill of lading terms and conditions in the governing classification on the date of shipment. Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

DESIGNATE WITH AN (X)

BY TRUCK ☐ FREIGHT ☐

From **THE FREMONT COMPANY**
At **FREMONT COMPANY**
150 HICKORY ST
ROCKFORD, OH 45882

DATE

01/17/24

BILL OF LADING NO.

163543

CARRIER



CARRIER'S NO.
DFLT

ROUTE

W97033

DELIVERING CARRIER

COLLECT

PROTECT
FROM FREEZING

MUST USE LOAD LOCKS

CAR or VEHICLE
INITIALS & NO.

W97033

SEAL - 3970783

CONSIGNEE
AND
DESTINATION
ALDI - FREDERICK MD
8751 GAS HOUSE PIKE
FREDERICK, MD 21701

Cust PO#: 277459

Order#: 143232

NO. PACKAGES	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	
1,440	BURMAN'S TOMATO KETCHUP 9/38 1,440 3CBR3471 CUSTOMER PICK UP 1-17-24 CHEP OR PECO PALLETS	4149820255
TOTAL PACKAGES		
1,440		

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 **THE FREMONT CO.**
(Signature of Consignor)

If charges are to be prepaid, write or Stamp here "To Be Prepaid".

COLLECT

Received \$
to apply in prepayment of the charges described hereon.

CARRIER INSPECTION

ACCEPT ☒ *JB*

REJECT ☐

Charges Advanced

\$

C.O.D. SHIPMENT

C.O.D. Amt

Collection Fee

Total Charges

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.

SIGNATURE *[Signature]* TITLE

* 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.
NOTE - Where the rate is dependent on value, shipper's 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

THIS SHIPMENT IS CORRECTLY DESCRIBED

CORRECT WEIGHT IS **34,448** LBS

THE FREMONT COMPANY
802 NORTH FRONT STREET, FREMONT, OHIO 43420

Permanent post office address of shipper

Shipper, Per *[Signature]*

Agent, Per

3 X Royal 3

MERIT LOGISTI

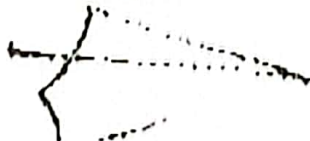
(949) 481-0686

Aldi (ALDFRE), Frederick, MD

.....

Tax Id	461734845
WO #	
ALDFRE7330801182024020339	
Time	1/18/2024 2:03:00 AM
PO #	276857 277459
Truck #	97033
Trailer #	745
Door #	22
Client's Dept	Unloading (GRP)
Product	GM
Vendor	Rush Direct Inc.
Carrier	regal 3
Bill To	regal 3
QTY < Case >	1
Activity	\$85.00
Work Order Charge	\$85.00
Service Charge	\$8.00
Total	\$93.00
Payment	Check
Check #	5940622
Authorization	5940622
Driver	*+

Driver's Signature



Supervisor's Signature



THIS MEMORANDUM

is an acknowledgment that the bill of lading has been issued and is not the original bill of lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

DESIGNATE WITH AN (X)

BY TRUCK ☐ FREIGHT ☐

The property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above 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 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 bill of lading terms and conditions in the governing classification on the date of shipment. Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

From **THE FREMONT COMPANY**
At **FREMONT COMPANY**
150 HICKORY ST
ROCKFORD, OH 45882

DATE

01/17/24

BILL OF LADING NO.

163543

CARRIER

CARRIER'S NO.
DFLT

ROUTE

W97033

DELIVERING CARRIER

COLLECT

PROTECT
FROM FREEZING

MUST USE LOAD LOCKS

CAR or VEHICLE
INITIALS & NO.

W97033

SEAL - 3970783

CONSIGNEE
AND
DESTINATION

ALDI - FREDERICK MD
8751 GAS HOUSE PIKE
FREDERICK, MD 21701

Cust PO#: 277459

Order#: 143232

NO. PACKAGES	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	
1,440	BURMAN'S TOMATO KETCHUP 9/38 1,440 3CBR3471 CUSTOMER PICK UP 1-17-24 CHEP OR PECO PALLETS 131 36 pallets 2:43 am	4149820255 561-201-6544

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

Aldi Signature

Driver Signature:

Gate Pass:

Date: 1-18

Time

Check In (Guard):

Appointment Time:

Unloaded & Signed Out:

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 **THE FREMONT CO.**
(Signature of Consignor)

If charges are to be prepaid, write or Stamp here "To Be Prepaid".

COLLECT

Received \$
to apply in prepayment of the charges described hereon.

CARRIER INSPECTION

ACCEPT ☒

REJECT ☐

Charges Advanced

\$

C.O.D. SHIPMENT

C.O.D. Amt

Collection Fee

Total Charges

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.

* 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.
NOTE - Where the rate is dependent on value, shipper's 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

SIGNATURE

TITLE

THIS SHIPMENT IS CORRECTLY DESCRIBED

CORRECT WEIGHT IS 34,448

LBS

Per

Shipper

THE FREMONT COMPANY
802 NORTH FRONT STREET, FREMONT, OHIO 43420


Permanent post office address of shipper

Shipper, Per

Agent, Per

BILL OF LADING - NOT NEGOTIABLE

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SHIP FROM Rush Direct 890 N Wood Dale Rd Wood Dale IL 60191 United States		Bill of Lading Number: 10276  10276
SHIP TO FREDERICK ALDI 8751 GAS HOUSE PIKE FREDERICK MD 21701 United States		Customer P.O. Number: 276857 Carrier Name: TRIPLE T TRANSP / <i>Royal three.</i> STANDALONE BOL NOTES: <i>Trailer # 97033</i>
THIRD PARTY FREIGHT CHARGES BILL TO		PRO Number:
Delivery Instructions:		Freight Charge Terms: COLLECT

CARRIER INFORMATION

Pieces						
Qty	Weight	Item Number	Item Description	NMFC No.	Sub	Class
5,760	17,280 lb	51839	SKU # 51839 - Heart to Tail Mix Cat Treats - (8 units of each flavors) 3.0oz /85g - 24PK	27765		

Total Pallet Weight	100 LB
Total Weight Custom	1,480 LB
Total Cases	240
Total Pallets	2

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 of property is specifically stated by the shipper to be not exceeding _____ per _____."

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

Aldi Signature: *W. W. W. W.*Driver Signature: *[Signature]*Gate Entry Amount: *0.00* Fee terms: *1-18*Time \$ *0.00* ☐ Collect ☐ Prepaid ☐ Customer check acceptable

Note: Liability limitation for loss or damage in this shipment may be applicable. (See 49 USC § 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 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.

Appointment Time: *07:00*
The carrier shall not make delivery of this shipment without payment of charges and all other lawful fees.
Unloaded & Signed Out: *07:15*

Shipper Signature: *[Signature]* *4:14*

Shipper Signature/Date <i>Ranato Soto 1/17/24</i> 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: <input type="checkbox"/> By shipper <input type="checkbox"/> By driver	Freight Counted: <input type="checkbox"/> By shipper <input type="checkbox"/> By driver/pallets said to contain <input type="checkbox"/> By driver/pieces	Carrier Signature/Date <i>[Signature] 1-17-24</i> Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.
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Date: 01/16/24

BILL OF LADING

Page 1 of 2

Name: **SHIP FROM**
 Address: VP - ROCKLINE VISION PARK LOGISTICS DC
 N5252 CO. RD. TT

Bill of Lading Number: 00712870012221896

City/State/Zip: SHEBOYGAN FALLS WI 53085
 SID#: 26645
 ME#:

Requested Delivery Date: 01/15/24

*** DO NOT BREAK DOWN PALLETS ***

F.O.B. ☐

SHIP TO

Name: ALDI INC
 Address & 8751 GAS HOUSE PIKE
 City/State/Zip: FREDERICK MD 21701

Location #

Carrier Name: Customer Pick Up Carrier

Trailer Number: W97033
 Seal number: 0179053,

CID#:

F.O.B. ☐

THIRD PARTY FREIGHT CHARGES BILL TO:

Name:
 Address &
 City/State/Zip:

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

Prepaid _____ Collect X 3rd Party _____

See Special Instructions Attachment

☐
 (check box)

Master Bill of Lading: with attached underlying Bills of Lading

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER / ADD. PO#	# PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)	ADDITIONAL SHIPPER INFO
PRE-275456	831	7611 LB	Y N	
			Y N	
			Y N	
			Y N	
			Y N	
GRAND TOTAL	831	7611 LB		

Total Pallet: 18 Weight: 1170 *Chop*

CARRIER INFORMATION

HANDLING UNIT	PACKAGE	WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY
QTY TYPE	QTY TYPE				NMFC # CLASS
PKG 495	CA	5797 LB		69100S8/178990/150390S8	085
PKG 336	CA	1815 LB		69100S5/29250S3/153900-AS5	125
				Driver Signature	
				Gate Pass <i>empty</i> Date <i>1/18</i>	
				Time	
				Check In (Guard):	
				Appointment Time	
	831	7612 LB		GRAND TOTAL	

Where the rate is dependent on value, shippers are required to state specifically or declared value of the property as follows:

The agreed or declared value of the property is specifically stated by the shipper to be not exceeding: _____ per _____

Unloaded & Signed Out:

GOD 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 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.

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

Rockline Industries Shipper Signature

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

Loaded By: _____

Appointment Time: _____

Time In: _____

Time Out: _____

CARRIER SIGNATURE / PICKUP DATE

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

Property described above is received in good order, except as noted.