Royal 3inc.

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:		CARRIER:	ZIGICHIL			
P.O. BOX 649	ANSPORT, INC 19.1 9 ER, OH 43035	ROYAL3 INC 6850 W 63RD STREET CHICAGO IL, 60638				
Contact:	Julia Simpson	Contact:	MAIN NUMBER			
Phone:	(800) 365-1723 Ext 528	Phone: (630) 485-7370			
Fax:	(800) 971-4604	Fax:				
Email:	jsimpson@triplettransport.com	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:

Description	<u>Units</u>	Rate	<u>Amount</u>
Flat	1.0000	4500.0000	\$4,500.00
We are available 24 hours a day		TOTAL	<u> </u>
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@triplettransport.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 #:	MPOWE
Tractor #:	McL
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@triplettransport.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 DESCREPANCIES 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

1

<u>Pickup #</u>

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

Date and time: Appointment required Appointment number: Driver load/unload:	: Y							
Loading instructions:	count and visually inspect th must notify Triple T immedia	*****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:	-			-				
Pickup Number	Commodity	<u>Weight</u>	Cases/Pieces	<u>Pallets</u>	Low Pulp	<u>High Pulp</u>		
26645	FACE WIPES	7259.0	831	17.0				
<u>Comments:</u>								

*****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.

<u>Pickup #</u>

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

2

Date and time: Appointment required: Appointment number:	01/17/2024 0700 to 01/17/2 Y	024 0800				
Driver load/unload: <u>Freight Items:</u>	Ν					
Pickup Number Co	ommodity	<u>Weight</u>	<u>Cases/Pieces</u>	Pallets	Low Pulp	<u>High Pulp</u>
FRE-276857-2024010 P E	ET 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 # <u>3</u> FREMONT COMPAN 150 HICKORY ST ROCKFORD, OH 458						
Date and time: Appointment required Appointment number: Driver load/unload: <u>Freight Items:</u>						
Pickup Number	<u>Commodity</u>	<u>Weight</u>	Cases/Pieces	Pallets	Low Pulp	<u>High Pulp</u>
143232	KETCHUP	34560.0	1440	16.0		
<u>Comments:</u>						

Delivery # 1

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

Date and time: Appointment required: Appointment number: Driver load/unload:	01/18/2024 0200 Y 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:						
PO Number C	commodity	Weight	Cases/Pieces	Pallets	Low Pulp	<u>High Pulp</u>
FRE-276857-2024010	1320.0	240	2.0			
FRE-277459-20240108	34560.0	1440	16.0			
FRE-275456-2023122	7259.0	831	17.0			

Comments:

						BILL C			2		Page 1 o	f 2
Date: 01/16		10		OM				f Lading	y Number:	007128700122	21896	
Name: VP - ROCKLINE VISION PARK LOGISTICS Address: N5252 CO. RD. TT												
City/State/Zip: SHEBOYGAN FALLS WI 53085 SID#: 26645 ME#: F.O.B						=.О.В □				OT BREAK DOV	WN PALLET	S ***
			SHIP TO	0	THE LOCAL	Location #	Carri	er Name	e: Customer	Pick Up Carrier		
Name: ALDI INC Address & 8751 GAS HOUSE PIKE City/State/Zip: FREDERICK MD 21701					Location	Trailer Number: W97033 Seal number: 0179053, <u>Yes</u> №					No	
City/State/2	2ір: нк	EDER		21701			SCAC	:CPU		Seal Intact Customer	Contraction of the	
010#						199.526	Pro n	umber:		Signature Customer	Driver Signatur	re
CID#:			N. Star		10111-016	F.O.B				Refused to Sign Customer Name		
	D PAR	TY FR	EIGHT	CHARGI	ES BIL	L TO:	-		rao Torma	Refusing to Sign 6: (freight charges a	are prepaid unl	ess
Name: Address & City/State/Zip:						marke	d otherv	vise)		3rd Party		
						Mar al	<u>1991</u>	Prepaid	M	aster Bill of Lading: w		derlying
See Speci	al Instru	uctions	Attachr	nent		INTONED O	(che	eck box)		ills of Lading		
CUSTOM		RNUM	BER /	# PKGS	and share a second start	USTOMERO WEIGHT	PALLE	T/SLIP E ONE)	ATION	ADDITIONAL SHI	PPER INFO	
FRE-275456	ADD. PO	D#		831	4 minutes (2)	7611 LB	11/1- 200-	N	Renalisie		A states	Store .
		-		001	1 5.444	A Constant State of State	Y	N		Ida Tana In		
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		and the second	(Ladian)	1	Der."	a province of	Y	N				
05	AND T			831		7611 LB		No.	Total Pa	allet: 18 Weight:	: 1170 Cr	o.p
Gr	AND	OTAL				CARRIEF						
HANDLING UNIT	PACK	AGE	WEIG	нт	Н.М. (X)	Commodities re marke	COMMODITY DESCRIPTION requiring special or additional care of attention in handling or stowing must be so ked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360			so LTL O NMFC #	CLASS	
QTY TYPE	495	CA	579	7 LB	a sette	69100S8/1	78990/	150390	S8			085
	336	CA	181	5 LB	(69100S5/2	9250S	3/15390	0-AS5			125
		-			a second		Service					
		-	-									
	831			2 LB		GRAND TOTAL						
or declared val	declared v	alue of th	ne property	is specifical	ly stated	te specifically in wr by the shipper to b	be not		Fe	Amount: \$ e Terms: Collect: Customer Check a	acceptable:	
NOTE Liab	ility Lim	itation	for loss	or dama	ge in t	his shipment	may be	applica	ble. See 49 l The car	J.S.C. 14706(c)(1)(A rier shall not make delive at of freight and all other i	ry of this shipment	without
RECEIVED, su between the ca established by regulations.	bject to inc rrier and s the carrier	lividually hipper, if and are a	determined applicable, available to	rates or co otherwise to the shipper	ntracts the the rate , on requi	at have been agrees, classifications a est, and to all appli	ed upon ir nd rules th icable stat	n writing hat have be e and feder	ral <u>Rock</u>	line Industrie		anature
	CICNA	TIIDE						Counted	<u>l:</u>	CARRIER SIGNATUR	E / PICKUP DATE	-
SHIPPER This is to certify properly classif are in proper co applicable regu	that the a led, packa ondition for lations of t	bove nar ged, mar transpor he DOT.	ned materia ked and lab tation accor	als are eled, and rding to the		By Shipper By Driver			s said to contain s	CARRIER SIGNATUR Carrier acknowledges receipt Carrier certific group factor re and the carrier bits the DOT en equivalant accumption in the carrier bits and accumption of the	or packages and require sponse information was nergency response guid he vehicle.	ad placards. made availab lebook or
applicable regu	1 1	1.	21		Appo	led By: bintment Time:	-	5		Property described ab	ove is received in	good orde
13 - 10 24 Time In:						In:	Time Out: except as noted.					

BILL OF LADIN	G - NOT NEGOTIABLE 01/09/2024 Page 1 of 1
SHIP FROM Rush Direct 890 N Wood Dale Rd Wood Dale IL 60191 United States	Bill of Lading Number: 10276 10276 Customer P.O. Number: 276857
SHIP TO	Carrier Name: TRIPLET TRANSP ROYAL HAVEE.
FREDERICK ALDI 8751 GAS HOUSE PIKE FREDERICK MD 21701 United States	standalone Bol Notes: fractler# 97033
THIRD PARTY FREIGHT CHARGES BILL TO	PRO Number:
Delivery instructions:	Freight Charge Terms: COLLECT

CARRIER INFORMATION

Pieces		Nadith			n San San San San San San San San San San	
Qty	Weight	ltem Numb er	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 _____

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 rate been agreed upon in writing between the carrier a otherwise to the rates, classifications, and rules th by the carrier and are available to the shipper applicable state and federal regulations.	and shipper, if applicable, at have been established	The carrier shall not make and all other lawful fees. Shipper Signature	delivery of this shipment without payment of charges
Shipper Signature/Date <u>Pan who</u> Sofo 1/17/24 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.	Traller Loaded: By shipper By driver	Freight Counted: By shipper By driver/pallets said to contain By driver/pieces	Carrier Signature/Date Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available shd/of 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 filling or record. RECEIVED, subject to the classifications and taniffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.

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 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, under the contract) agrees to carry to its usual place of delivery at said destination. It is mutually agreed as to each carrier to all or any of said property, over all or any portion of said property and conditions in the governing by the shipper and accepted for himself and his assigns.

From THE	FREMONT COMPANY	DATE		OF LADING NO.
150 H	IONT COMPANY IICKORY ST (FORD, OH 45882		17/24	163543 RIER'S NO.
		CARRIE		FLT
DESTINATION	ALDI - FREDERICK MD 8751 GAS HOUSE PIKE FREDERICK, MD 21701	ROUTE		DELIVERING CARRIER
		FROM F		MUST USE LOAD LOCKS
Cust PO#: 277	7459 Order#: 143232	CAR or VEHICLE INITIALS & NO.	w97033 U h	SEAL - 3970783
NO. PACKAGES	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	和他们的第三人称单数的"小人"。 特别	的这些问题的	Subject to section 7 of conditions of applicable bill of lading. If this shipment is to be delivered to the
1,440		4149820255		consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make deliv- ery of this shipment without payment of freight and all other lawful charges.
	CHEP OR FECO PALLETS			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 charg- es described hereon.
				CARRIER INSPECTION
				АССЕРТ 256
1.				REJECT
				Charges Advanced
TOTAL	SHIPPED ON 6 PECO (RED)	PALLETS		
PACKAGES	SHIPPED ON GMA PALLE	and the second		
1,440		E) PALLETS - NO EXC	HANGE	\$
SHIPPERS CERTIFICATI This is to certify that the a marked and labeled and a regulations of the departm	bove named materials are properly classified, described, packaged, re in Proper condition for transportation according to the applicable SIGNATURE	and TITLE	. <u> </u>	C.O.D. SHIPMENT
NOTE - Where the role is	tween two ports by a carrier by water, the law requires that the bill of lading shall state whether if is c dependent on value, shipper's are required to state specifically in writing the sgreed or declared valu lue of the property is hereby specifically stated by the shipper to be not exceeding	arrier's or shipper's weight.		C.O.D. Amt
	INT IS CORRECTLY DESCRIBED	Per	Shippe	Total Charges
THE FREMO	NT COMPANY STREET, FREMONT, OHIO 43420 Shipper, Pe	r X-A+	Age	nt, Per
A A A MARK P. S.S. LINKING & A PRIMA P. AND	ce address of shipper	3× Royal 3		



(949) 481-0685

Aldi (ALDFRE), Frederick, MD

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

Driver's Signature

Supervisor's Signature

property described abor- ier being understood thri- mise to deliver to anoth- estination and as to eac isification on the date of he shipper and accepted om THE FR FREMONT 150 HICKO ROCKFOR	er carrier on the route to said det th party at any time interested in shipment Shipper hereby certific for himself and his assigns. EMONT COMPANY	on the date of the i ol as noted (conten any person or con stination. It is mut n all or any of said es that he is familia	ts and condition of conten- toration in possession of the pally agreed as to each ca	ts of packages unknown the property under the co prior of all or any of said	record. The Original Bill of Lading By marked, consigned, and destined ntract) agrees to carry to its usual p property, over all or any portion of a under shall be subject to all the bill the governing classification and the	as indicated at ace of delivery aid property, ov	er all or any portio	HT D inier (the word if on its route, n of said route
Invise to deliver to anoth estination and as to ead stiftcation on the date of he shipper and accepted om THE FR FREMONT 150 HICKC ROCKFOR	er carrier on the route to said det th party at any time interested in shipment Shipper hereby certific for himself and his assigns. EMONT COMPANY COMPANY DRY ST	any person or con stination. It is mutu n all or any of said es that he is familia	ally agreed as to each ca	rrier of all or any of said	property, over all or any portion of s	aid property, ov	er all or any portio	n of said route
THE FR FREMONT 150 HICKO ROCKFOR AND STINATION 8751	EMONT COMPA				and governing classification and the	sald terms end		
FREMONT 150 HICKC ROCKFOR AND ALDI AND 8751	COMPANY	(-		DATE	BILL O	F LADING NO.	757
ROCKFOR AND ALDI STINATION 8751	D, OH 45882		-	-	01/17/24		163543	3 1
AND ALDI STINATION 8751			T'X		CARRIER		ER'S NO	
FRE	- FREDERICK MD GAS HOUSE PIKE		1 AO		ROUTE proje		DELIVERING CAR	RIER
	DERICK, MD 21701		1	/	PROTECT FROM FREEZING	М	UST USE LOAD	LOCKS
ust PD# 277450					CAR or VEHICLE INITIALS & NO. W97033	UF	SEAL - 39	970783
	DES	SCRIPTION OF AR	Order#: 143232	and the second second	·	1 Stand day	Subject to section of applicable bill of	lading. If this
1.440 BL		MARKS AND E	CEPTIONS		The same standing of the	1.5 -	shipment is to be consignee without he consignor, the	consignor shall
	JRMAN'S TOMATO K 1,440 3CBR3471		38 4	149820255			sign the following si The carrier shall n ery of this ship bayment of freight awful charges.	ot make deliver
CL	JSTOMER PICK UP 1 HEP OR PECO PALLE	1-17-24 ETS		TI,	D = 1 =		awiui charges.	
1	31	/		561-	201-656	19 p	er THE FRE	MONT CO.
3	6 pallets						(Signature of charges are to be p	of Consignor)
2	143 am		1. The 1	<u></u>			Stamp here "To B	
		and edors of the	en inspected for evidence trailer. The product ba age and commingling. le. Received under pro	The Country of Origin	n is present on the		COLLECT	
		count quantity Aldi Signature Driver Signatu Gate Passe Time	Theaton it	Date:	8	to	eceived \$ apply in prepayme s described hereon	
1.1.1		Check In (Gu	(10):					
		Appointment		The state of the state			CARRIER IN	
		Unloaded & S	igned Out:		A CONTRACTOR OF	Stor 1	ACCEPT	076
				cal			REJECT	
Sec. 1					4.Slean		and and	
	SHIPPED ON	16	PECO (RED)	PALLETS			Charges A	dvanced
TOTAL	SHIPPED ON		GMA PALLE					
(1,440)	SHIPPED ON		and the second of the second of the	a later a second				
PERS BERTIFICATION	med materials are properly classified, de	escribed, packaged,	0) ~ r	7			
ed and labeled and are in Pro ations of the department of tri	per condition for transportation accordinansportation.	ng to the applicable		au			C.O.D. St	IPMENT
greed or declared value of th	we ports by a carrier by water, the law re int on value, shipper's are required to st e property is hereby specifically stated to popper to perceive the specifically stated to	tale specifically in writin by the shipper to be no	ng the agreed or declared value exceeding	of the property.	-//		C.O.D. Amt	
THIS SHIPMENT IS C	ORRECTLY DESCRIBED	101 10		Per	X	Shipper	Total Charges	
E FREMONT	COMPANY T, FREMONT, OHIO 43420		Shipper, Pe	r X-A	7	Agent	Per	1.00

BILL OF LADI	NG - NOT NEGOTIABLE 01/09/2024 Page 1 of 1
Rush Direct 890 N Wood Dale Rd Wood Dale IL 60191 United States	Bill of Lading Number: 10276 10276 Customer P.O. Number: 276857
SHIP TO	Carrier Name: TRIPLE TTRANSP ROYAL THREE.
ALDI 8751 GAS HOUSE PIKE FREDERICK MD 21701 United States	standalone BOL NOTES: trailer# 97033
THIRD PARTY FREIGHT CHARGES BILL TO	PRO Number:
Delivery instructions:	Freight Charge Terms: COLLECT

CARRIER INFORMATION

Pieces	and second and	Succession 1				
Qty	Weight	ltem Numb er	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 1480 LB Total Cases 240 Total Pallots 2 Where the rate is dependent on value, shippers are require agreed or declared value of the property as follows: The a specifically stated by the shipper to be not exceeding Note: Liability limitation for loss	greed or declared value of prop	and odors of the trailer. The tampering, damage and cor- label if applicable. Received count/quantity verification. Aldi Signature: Driver Signature: Gate Boo Anount First Servis Time S C	d for evidence of infestation, cleanliness, condition e product has been inspected for evidence of numingling. The Country of Origin is present on the under protest mending quality inspection and Date:
Received, subject to individually determined rate been agreed upon in writing between the carrier a otherwise to the rates, classifications, and rules th by the carrier and are available to the shipper applicable state and federal regulations.	es or contracts that have and shipper, if applicable, at have been established		detivers of this shipment without payment of charges
Shipper Signature/Date <u>Ranato</u> Sato 1/17/24 This is to certify that the above named materials are proper 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 Date Carrier excluded a receipt of packages and required placards. Carrier certifies theregency 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.

þa	te: 01/	16/24					9		100									
Na	me:	A ALE		SHE	ROM					OF L					Page 1 of 2			
Ad	dress:			CO. RD.	VIOIC	ON PA	RKL	OGIS	STICS	DC Bill o	of Ladir	ng Number	: 0071287	7001222	189	6		
Cit	v/State																	
SIC)#: :#:	2 2 v	26645	YGAN F	ALLS	WI 530		.О.В		Requested Delivery Date: 01/15/24 *** DO NOT BREAK DOWN PALLETS								
			1000	SHIP T	0	ine'	191	1.1.171		Carri	ar Nor				NFP	LLE	5	
Add	me: dress & //State	۶ o	LDI IN 751 GA	ic As hous Rick Md	SE PI	KE		Locat	tion #	Trailer Number: W97033 Seal number: 0179053								
CIE								C: CPL number	J	Seal Int Custom Signatu	act	Yes		No				
Nar	THIRD PARTY FREIGHT CHARGE							.О.В . ТО:					Custom Refused to Customer	ner Sign Name	Driv	er Signatu	ire	
Add	Address & Dity/State/Zip:									Freig marke	ht Cha d other	arge Term wise)	Refusing to NS: (freight ch		e prepaid unless			
											Prepaid	t	Collect X	Collect X 3rd Party				
See	e Spec	ial Inst	ruction	s Attachr	nent					(check box) Master Bill of Lading: with attached underlying Bills of Lading					derlying			
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RE	RE-275456 831						VV	VEIGH	T 11 LB	(CIRCL	E ONE)		ADDITION	IAL SHIPF	ER IN	IFO		
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NOT	<u>E Liabi</u>	lity Lim	<u>nitation</u>	for loss of	or dan	nage in	1 this	s ship	ment r	nay be a	applica	ble. See 49	U.S.C. 14706	(c)(1)(A) a	nd (B			
RECEI betwee establi regulat	SHOU DY I	bject to ind rrier and s the carrier	dividually c shipper, if a and are a	determined r applicable, o available to th	therwise the shipp	e to the ra	duest,	lave bee lassifica and to a	an agree Itions an all applic	d upon in v d rules tha able state	writing It have bee and feder	al	rrier shall not mak nt of freight and a line Indus	li other lawr	ul char	ges.		
This is	to certify	that the a	ATURE / above nam aged, mark r transporta the DOT.	/ DATE ned materials ed and label ation accord	are led, and ling to th] Ву 8] Ву 1			By Shipper CARRIER SIGNATURE / PICKUP DATE Carrier acknowledgeefreceipt of packages and required placards. Carrier acknowledgeefreceipt of packages and required placards. Carrier acknowledgeefreceipt of packages and required placards. Carrier acknowledgeefreceipt of emorgency response guidebook or equivalant sportmy batton in the vehicle.								
t	F3 -10.24 Loaded By: Appointment Time Time In:							nent Tim		Time Out:						6-2 biyed in p	jobd order,	