

**Bill to:**

Trident Transport, LLC  
1428 Williams Street ,  
Chattanooga,  
TN,  
37408

Invoice Date: 01/20/2024

Invoice #: 0617709

Terms: NET 30

Due Date: 02/20/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/17/2024		Hormel Foods Corp., 1 S. First Street, Eldridge, IA 52748 - 295 Rye St., South Windsor, CT 06074			
			1	\$3,900.00	\$3,900.00

TOTAL
\$3,900.00

**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**



## **Rate Confirmation Agreement for Trident Transport, LLC**

- No Double Brokering allowed. Please send Invoices to [accounting@tridenttransport.com](mailto:accounting@tridenttransport.com)
- No additional charges will be paid without prior approval.
- Accessorials must be reported at the time of shipment prior to departure.
- We require exclusive use of the trailer.
- NO CO-MINGLING ALLOWED unless otherwise specified on the rate confirmation.
- BY SIGNING THIS DOCUMENT, YOU ARE AGREEING TO OUR TERMS.

**Trident Transport, LLC  
505 Riverfront Parkway  
Chattanooga, TN 37402  
(423) 805-3705**



Trident Transport, LLC  
505 Riverfront Pkwy  
Chattanooga, TN 37402  
423-805-3705 423-805-3701



TRIDENT

Page 1

Load Confirmation

0617709

**Carrier:** ROYAL3 INC  
CHICAGO IL 60638  
**Date:** 01/16/2024

**Contact:** Samm  
**Phone:** 630-566-1317  
**Fax:**

**Order**  
**Order:** 0617709  
**Miles:** 1198.0  
**Temp:**  
**Cases/pieces:** 2688  
**BOL:** CM30249798

**Commodity:** Dry Grocery  
**Weight:** 31273.0  
**Trailer:** Van (DAT)  
**Reference:** SWN-267024 , SWN-258851  
**Order Type:** VAN

**PU 1** Name: HORMEL FOODS CORP. Date: 01/17/2024 1400  
Address: 2951 S. FIRST STREET 01/17/2024 1400  
ELDRIDGE IA 52748 Contact:  
Phone: Driver Load: No driver loading or unload  
Reference number: BM BOLND39882712  
Reference number: PO SWN-267024-20231211

**PU 2** Name: SOMETHING NATURAL INC. Date: 01/18/2024 0900  
Address: 1745 EXECUTIVE DRIVE 01/18/2024 0900  
OCONOMOWOC WI 53066 Contact:  
Phone: Driver Load: No driver loading or unload  
Reference number: PO SWN-258851-20231017

**SO 3** Name: SOUTH WINDSOR Date: 01/20/2024 0100  
Address: 295 RYE ST. 01/20/2024 0100  
SOUTH WINDSOR CT 06074 Contact:  
Phone: Driver Load: No driver loading or unload  
Reference number: PO SWN-258851-20231017  
Reference number: PO SWN-267024-20231211

**Payment**  
**Carrier Freight Pay:** \$3,900.00  
**Total Carrier Pay:** \$3,900.00



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**Carrier Instructions and Requirements: This form must be completed and returned before driver can be loaded.**

HORMEL FOODS CORP. - ALDIBAIL: \*\*POD must be obtained AND STAMPED BY ALDI FACILITY before leaving receiving Aldi Facility\*\*

HORMEL FOODS CORP. - ALDIBAIL: \*\*\$250 Rescheduling Fee will incur on all shipments without 24 hr notice\*\*

HORMEL FOODS CORP. - ALDIBAIL: CUSTOMS BROKER: If crossing Canadian/USA border, carrier must obtain customs broker information from shipper.

HORMEL FOODS CORP. - ALDIBAIL: TRACKING: MACROPOINT OR TRUCKERTOOLS REQUIRED\*

HORMEL FOODS CORP. - ALDIBAIL: Pickup:124480

PO# SWN-267024

2ND PU258851

PO# SWN-258851

Delivery:

DEL# APP8053638

LUMPER REQUIRED AT DELIVERY. EMAIL RECEIPT OR UPLOAD TO TEXTLOCATE WITHIN 24-HOURS TO YOUR TRIDENT DISPATCHER FOR REIMBURSEMENT.

ALL ACCESSORIAL REQUESTS & PAPERWORK MUST BE EMAILED TO:  
YOUR TRIDENT DISPATCHER WITHIN 24-HOURS OF DELIVERY

\*DRIVER IS RESPONSIBLE FOR ANY COSTS INCURRED FROM LOAD SHIFTS, PRODUCT DAMAGE, NONCOMPLIANCE WITH FACILITIES/BROKER, UNTIMELY TRANSIT, AND/OR POOR COMMUNICATION.

\*Carrier's responsibility to verify that ALL POs on rate confirmation match POs on Shippers BOL. Failure to do so could result in rate reduction.

\*MUST send pictures for any RE-STACKS at delivery for reimbursement

\*Trailers must be: CLEAN, DRY, NO HOLES, NO ODORS, & must be able to scale the full weight.

\*Detention will not be paid without verified in & out times on signed BOL's

\*Driver MUST report any overages, shortages, or damaged product immediately.

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**Please Sign:** *Samm Stanojevic*

(X) Accept

( ) Decline

Attention: Storm Burgess  
423-498-3485  
storm.burgess@tridenttransport.com

Driver Name: javier

Driver Cell: 512-956-3535

Driver Email:

Tractor #:

Trailer #:


Tractor VIN: 1M1AN4GY5LM008195





**BILL OF LADING - Driver Copy - Not-Negotiable** RECEIVED, subject to a contract between Hormel Foods Corp. and carrier or between another party and carrier, if any, otherwise to the rates, classifications, and rules that have been established by the carrier, the property described below, in apparent good order, except as noted (contents and conditions of contents of packages unknown), marked, consigned, and destined as shown below, which said carrier agrees to carry to destination if on its route or otherwise to deliver to another carrier on the route to destination.

SCAC: CARRIER:  
W/C CUST ARRANGED FREIGHT

FROM:  ELDRIDGE IA

Consigned To: (Mail or street address of consignee - for purposes of notification only)

ALDI-SOUTH WINDSOR

Destination State Zip

SOUTH WINDSOR CT 06074-1219

Routing Delivering Carrier

Kind of Package, Description of Articles, Special Marks and Exceptions	*WEIGHT (Sub. to Cor.)	Boxes
See attached Shipment Packing List	5,065	504
VICS BOL: 00000376001244805		

ORIGIN: LOGISTICS SERVICE, LLC

A/C HORMEL FOODS

2951 S 1ST ST

ELDRIDGE

IA 52748-9341

504 BOXES

5,065 GROSS WEIGHT \*\* ACTUAL \*\*

1ST STOP: ALDI-SOUTH WINDSOR

DLV 295 RYE ST

SOUTH WINDSOR CT 06074-1219

TO ARRIVE: 14.00 HRS WED 01/17/24

PURCHASE ORDER: SWN-267024

504 BOXES

5,065 GROSS WEIGHT

ORDER	CUST NAME	QTY	WGHT	A/E	P.O. #	CONF #
597556	ALDI-SOUTH W	504	5,065	A	SWN-267024	

FREIGHT COLLECT

CENTRAL DISPATCH

1-855-553-4755

SEAL #S 312715

Back Side Other Other

SEALS TO BE BROKEN UNDER SUPERVISION  
OF CONSIGNEE ONLY



Shipper

Per

Hormel Foods Corporation

Driver must retain this Bill of Lading.  
Must sign this form and the  
Original Bill of Lading.

**2**  
Driver's Copy

CARRIER

Printed Name

Driver's Printed Name

Bill of Lading No.

124480

Trailer Initial and No.

251825

Date:

2024-01-17

From Miles.

1051



"IF THE TRANSPORTATION IS NOT ACCOMPLISHED WITH REASONABLE DISPATCH, THE SHIPPER MAY INCUR SPECIAL DAMAGES CAUSED BY ADDITIONAL LABOR CHARGES, STORAGE, AND/OR DRYAGE CHARGES AND/OR LOSS OF SALE, IF DELAY IS APPARENT, CONTACT IMMEDIATELY BY TELEPHONE EITHER CONSIGNEE OR CONSIGNOR"

FOR FREIGHT COLLECT SHIPMENTS: THIS SHIPMENT IS TO BE DELIVERED TO THE CONSIGNEE WITHOUT RECOURSE ON THE CONSIGNOR AND THE CARRIER MAY DECLINE TO MAKE DELIVERY OF THE SHIPMENT WITHOUT PAYMENT OF FREIGHT AND ALL OTHER LAWFUL CHARGES.

**Hormel Foods Corp**

(Signature of Consignor)

FREIGHT CHARGES ARE PREPAID UNLESS CARRIER IS LISTED AS "CUSTOMER ARRANGED FREIGHT-..." THEN SHIPMENT IS FREIGHT COLLECT

**NOTICE & WAIVER (BROKERED SHIPMENT):**

To the extent this shipment is arranged by a broker or other third-party logistics provider (collectively "broker"), the broker shall be solely responsible for remitting payment to the carrier of all freight charges received by the shipper or consignee, pursuant to 49 CFR 371.10. The carrier agrees that it will look solely to the broker for payment of its freight charges and shall not seek payment from shipper, consignee or beneficial owner of the shipment. The carrier further agrees that to the extent it is determined to have any legal right to payment from shipper, consignee or beneficial owner of the shipment, carrier hereby waives such rights and/or claim to payment.

"No credit for discrepancies will be allowed unless noted on the

**Shipment Packing List"**

GMA/Other	PALLETS Peco	Chep
0		
		3

BOL2COR



# Packing List

## SOMETHING NATURAL.

SPARKLING WATER

#DSN008979

Date: 1/18/24



### Pick up Location

### Required Info

Opportunities, Inc  
1745 Executive Dr.  
Oconomowoc, WI 53066

Note: The below #'s must be referenced on this RA as well as BOL provided by trucking company in order for product to be released.

P0#: 258851

to book delivery appoint

### Ship To

### Required Info

Aldi SWN

295 Rye St.  
South Windsor, CT 06074

Carrier Names:  
Customs Broker:  
Contact:

### Third Party Billing:

### Pick up Info

Pick up date: 1/18/24

Deliver by:  
Other:

### Freight Charge Terms:

Prepaid: Collectx: 3rd Party:

Master bill of lading with attached underlying bills of lading.

### Order Information

Item	Description	Size	SKU	Pallets	Cases	Weight (lbs)	Total Cases
Summit	Summit 7.5oz Mixers 4x6pk assorted flavors	3/8pk	708525	13	1937		
Totals				13	1937	28275	
<b>Shipper Signature/Date</b> <small>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</small>  Signature Date	<b>Trailer Loaded:</b> _ By shipper _ By driver	<b>Freight Counted:</b> _ By shipper _ By driver/pallets said to contain _ By driver/pieces	<b>Carrier Signature/Pickup Date</b> <small>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.</small>  Signature Date				



Driver Copy

## Shipment Packing List



Hormel Foods Corporation

Ship To Account Number	Route Number	Shipping Date	Purchase Order Number	Terms	Invoice Number
0003278	001-02	01/17/24	SWN-267024	EFT 2 % 17	008030498

SHIP TO:

ALDI-SOUTH WINDSOR  
295 RYE ST  
SOUTH WINDSOR CT 06074-1219

ORDER: 597556  
TRIP: 124480  
CAR NO: W/C 251825  
SALES REP: NGUYEN B L

01/17/24 11:57AM

Product Number	Product Description	Quantity Ordered	Quantity Shipped	Net Weight	Gross Weight
1284410	12-12OZ SPAM MAPLE CASE GTIN: 1-0037600-28441-4	504	504	4,536.00	5,065.20
95745	WILL CALL				
90522	CALL NUMBER 860-290-2900				
90778	EXT. 154				
90778	REC. HRS.				
90778	MON-SUN 6-9A				
92835	WOOD PALLETS				
Received Cases Total: _____		<b>TOTAL</b>	504	4,536.00	5,065.20

Signed by: \_\_\_\_\_ by customer

**"No credit for discrepancies will be allowed unless noted above on this form"**

"I hereby certify that the meat or meat food products described herein, which are offered for shipment in interstate or foreign commerce, have been U.S. Inspected and passed by Department of Agriculture, are so marked, and at this date are sound, healthful, wholesome and fit for human food."

"We guarantee to the purchaser of the articles of food described in this invoice that the same are not adulterated or mis-branded within the meaning of the Federal Food, Drug and Cosmetic Act of 1938, nor the laws of the state to which we ship the same. We certify that the goods listed hereon have been produced in accordance with the provisions of the Fair Labor Standards Act of 1938, as amended."

"All orders are subject to the approval of Sellers' Headquarters Office. Terms are subject to change without notice by the Sellers's Credit Department."

PACKLIST

HORMEL FOODS CORPORATION



# Packing List

## SOMETHING NATURAL.

SPARKLING WATER

#DSN008979

Date: 1/18/24

### Pick up Location

### Required Info

Opportunities, Inc  
1745 Executive Dr.  
Oconomowoc, WI 53066

Note: The below #'s must be referenced on this RA as well as BOL provided by trucking company in order for product to be released.

P0#: 258851

to book delivery appoint

### Ship To

### Required Info

Aldi SWN

Carrier Names:  
Customs Broker:  
Contact:

295 Rye St.  
South Windsor, CT 06074  
The load has been inspected for evidence of infestation, cleanliness, condition and date 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. Third Party Billing.

Aldi Signature

Driver Signature

Gate Pass

Time

Check In (Guard):

Appointment Times

Unloaded & Signed Out

### Pick up Info

Pick up date: 1/18/24

Deliver by:  
Other:

Freight Charge Terms:

Prepaid:

Collectx:

3rd Party:

Master bill of lading with attached underlying bills of lading.

### Order Information

Item	Description	Size	SKU	Pallets	Cases	Weight (lbs)	Total Cases
Summit	Summit 7.5oz Mixers 4x6pk assorted flavors	3/8pk	708525	13	1937		
Totals				13	1937	28275	
<b>Shipper Signature/Date</b> 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  Signature _____ Date _____	<b>Trailer Loaded:</b> _ By shipper _ By driver	<b>Freight Counted:</b> _ By shipper _ By driver/ pallets said to contain _ By driver/ pieces	<b>Carrier Signature/Pickup Date</b> 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.  Signature _____ Date _____				

1947  
over by 10 cs





# Driver Check Off

Stop

01

Trip

124480

Deliver To:

ALDI-SOUTH WINDSOR

295 RYE ST

SOUTH WINDSOR , CT 06074-1219

TO ARRIVE: 14.00 HRS WED 01/17/24

DRIVER: CALL

504 BOXES

5,065 GROSS WEIGHT \*\* ACTUAL \*\*

ORDER	CUSTOMER NAME	QTY	WGHT	A/E	P.O. #	CONF #
597556	ALDI-SOUTH WINDSOR	504	5,065	A	SWN-267024	

Pallet	Un	Rte	Item	Cases	Est. Grs
Number	Loaded	Sec			Weight
1	_____	010011700102 001-02	128441	168	1,688.40
2	_____	020011700102 001-02	128441	168	1,688.40
3	_____	030011700102 001-02	128441	168	1,688.40

"No credit for discrepancies will be allowed unless noted on the Shipment Packing List"



**BILL OF LADING - Customer Copy - Not-Negotiable** RECEIVED, subject to a contract between Hormel Foods Corp. and carrier or between another party and carrier, if any, otherwise to the rates, classifications, and rules that have been established by the carrier, the property described below, in apparent good order, except as noted (contents and conditions of contents of packages unknown), marked, consigned, and destined as shown below, which said carrier agrees to carry to destination if on its route or otherwise to deliver to another carrier on the route to destination.

SCAC:

CARRIER:

W/C

CUST ARRANGED FREIGHT

FROM:



ELDRIDGE

IA

Consigned To:

(Mail or street address of consignee - for purposes of notification only)

ALDI-SOUTH WINDSOR

Destination

State

Zip

SOUTH WINDSOR

CT 06074-1219

Routing

Delivering Carrier

Kind of Package, Description of Articles, Special Marks and Exceptions	WEIGHT (Sub. to Cor.)	Boxes
See attached Shipment Packing List	5,065	504
VICS BOL: 00000376001244805		

1ST STOP: ALDI-SOUTH WINDSOR

DLV

295 RYE ST

SOUTH WINDSOR

CT 06074-1219

TO ARRIVE: 14.00 HRS WED 01/17/24

PURCHASE ORDER: SWN-267024

504 BOXES

5,065 GROSS WEIGHT

ORDER	CUST NAME	QTY	WGHT	A/E	P.O. #	CONF #
597556	ALDI-SOUTH W	504	5,065	A	SWN-267024	

fault 1/20/24 total CS 504

FREIGHT COLLECT

CENTRAL DISPATCH

1-855-553-4755

SEALS TO BE BROKEN UNDER SUPERVISION  
OF CONSIGNEE ONLY



MAINTAIN TEMPERATURE IN TRANSIT OF

NONE F

Bill of Lading No.

124480

Trailer Initial and No.

251825

Date:

2024-01-17

Room Miles.

1051



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(Signature of Consignor)

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"No credit for discrepancies will be allowed unless noted on the

**Shipment Packing List"**

PALLETES		
GMA/Other	Peco	Chep
0		
		3

3

Customer Copy - Informational Only



**Gate Pass - Outbound Product**

**Phone#** (512) 956-3535

**Date:**

01/19/24

**Truck:** 703

(Carrier Name)

Royal 3

is Authorized to have

**Drivers Name:**

Javier Arriola

**Trailer:** 251825

