



Bill to:
CHOPTANK TRANSPORT INC
3601 CHOPTANK RD. PO BOX 99,
Preston,
MD,
21655

Invoice Date: 02/03/2024
Invoice #: 2243446
Terms: NET 30
Due Date: 03/03/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/01/2024		600 East Conde Street, Janesville, WI, USA - 1985 Old Union Church Rd, Salisbury, NC 28146, USA			
			1	\$2,750.00	\$2,750.00

TOTAL
\$2,750.00

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

Load #

2243446

Phone: 800-568-2240 Ext.855

Carrier: RIKI TRANSPORTATION INC
BURBANK IL 60459

Contact: Marcus
Phone: (708) 303-5150 x101

Driver: Ayala
Cell: (956) 340-5712

Date: 02/01/2024

Fax:

Tractor: 600

Trailer: PTLZ244737

Order	Commodity:	Dry Foods			Weight:	43000.0		
	Miles:	883.0			Trailer:	53 dry van		
	Temp:	CONTINUOUS			Reference:	BOLND40029120		
	Pallets:				Cases/Pieces:	2952		
PU 1	Name:	Seneca Foods			Date:	02/01/2024 1200		Pallets in:
	Address:	600 E Conde Street			Contact:	Shipping		Pallets out:
		JANESVILLE WI 53546						
	Phone:	(608) 757-6017			Driver Load:	N		
	Reference number:	PO	SBY-266390		Pieces:	Weight:		
	Reference number:	PU	2682691		Pieces:	Weight:		
PU 2	Name:	Olds Products			Date:	02/01/2024 1600		Pallets in:
	Address:	10700 88th Avenue			Contact:	Brian		Pallets out:
		PLEASANT PRAIRI WI 53158						
	Phone:	(262) 947-3500 x622			Driver Load:	N		
	Reference number:	PO	SBY-266583		Pieces:	1524	Weight: 22680.0	
	Reference number:	PU	397312		Pieces:	Weight:		
DEL3	Name:	Aldi			Date:	02/03/2024 0200		Pallets in:
	Address:	1985 Old Union Church Rd			Contact:	Receiving		Pallets out:
		SALISBURY NC 28146						
	Phone:	(704) 642-0023			Driver Load:	N		
	Reference number:	PO	SBY-266390		Pieces:	1428	Weight: 19106.0	
	Reference number:	PO	SBY-266583		Pieces:	1524	Weight: 22680.0	
Payment	Carrier Freight Pay:			\$2,750.00				
	Total Carrier Pay:			\$2,750.00				

Marcus Nikolic

Instructions

Seneca Foods - ALDIBAI2: All receiving locations are driver unload facilities, DRIVERS ARE ALLOWED ON THE DOCK!!! If you are not allowed on the dock, your track and trace coordinator needs to be notified immediately.

TRACKING_ Must be continuous (check your settings). A text message is sent to the driver prior to or at dispatching. Failure to download and accept tracking will result in carrier removal from the load, carrier will NOT receive a TONU. Fuel advances will NOT be issued if tracking has not been started or interrupted after pickup. Canceling tracking or not tracking continuously during transit is NOT permitted and WILL result in a FINE not to exceed \$100.00 a day. Detention/ layover will be denied.

TRAILER _ Clean, Dry, and Odor Free! Must be able to scale 43,000.00 LBS, failure to scale this amount will result in fines by the customer. Drivers are responsible for securing cargo and delivering as loaded. Loads requiring a reefer; the trailer must be precooled to the temperature given to the driver upon dispatching. The driver is responsible for putting a seal on the trailer before leaving the shipper, even if the shipper does not provide a seal. The seal # must be recorded on the BOL.

LOADING/UNLOADING_ Drivers are responsible for watching and counting the freight. Drivers MUST take pictures of the freight every time the doors are opened and/or closed. IF THE DRIVER IS NOT ALLOWED ON THE DOCK, ALL COPIES OF THE PAPERWORK MUST STATE "SHIPPER LOAD AND COUNT" OR "SLC" NOTIFY CHOPTANK IMMEDIATELY AND REPORT IT IN WRITING TO YOUR TRACK AND TRACE COORDINATOR.

CHECK CALLS_ Must arrive on time for each stop. Late/missed appointments may be subject to fees. Must call in to verify each PO#, Case count, Pallet count, Temp (if applicable), and delivery location while still at the shipping facility. If hauling a temp.-controlled load, a Set, and Return temp must be reported as well twice a day.

LUMPERS_ Must be reported at time of delivery, requiring a valid receipt for reimbursement (receipt must include PO# and date). Any unapproved, ineligible, handwritten receipts or driver unloads may not be reimbursed, unless otherwise directed.

ADDITIONAL CHARGES_ Hub Group is not responsible for any additional charges assessed by the lumper without prior approval, NO EXCEPTIONS. This includes but is not limited to restacks, leaning, repacks, spillage, and extensive fees. Pictures are required at each stop, if the driver does not have pictures, it is an automatic denial of reimbursement. If the carrier was not on the dock at the time of unloading, they can ask the lumper service to forward the pictures that were taken at time of unloading. DO NOT LEAVE UNTIL DRIVER HAS PICTURES.

PRODUCE_ Must pulp the product before loading to ensure the product is at the required temp. and get a picture. Failure to do so and have photo proof will result in claims if the product is rejected by the receiver! Detention pays between 4-6 hours after arrival depending on location.

DETENTION_ Starts 3 hours after scheduled appt. time, with on-time arrival. Floor loads & Slip Sheet loads start after 4 hours. FCFS detention is not applicable. Driver must call 1.5 hours after the appointment, NO Call, NO Detention approved. NO EXCEPTIONS! Loads with restacks that pictures are not provided and or the customer determines it is the fault of the carrier detention is denied. Times must be written on the BOLs and a request must be made in 24 hours of delivery appt. from EACH STOP. POD's for all stops must be submitted in 72 hours to AldiAccessorials@hubgroup.com. Requests made after this window will be denied.

- THIS RATE CONFIRMATION WILL CONFIRM THE RATE & CONTRACT TERMS AGREED TO IN THE MASTER CARRIER CONTRACT BY CARRIER AND CHOPTANK.
- DRIVER MUST CALL CHOPTANK UPON ARRIVAL AND DEPARTURE @ EACH STOP AS WELL AS DAILY TRANSIT CHECK CALLS. FAILURE TO DO SO WILL RESULT IN A \$25 FINE FOR EACH OCCURENCE.
- TRACKING IS REQUIRED FOR ALL LOADS - FAILURE TO ACTIVATE TRACKING WHEN REQUESTED OR THE DEACTIVATION OF THE TRACKING PRIOR TO DELIVERY OF THE CARGO TO THE FINAL DESTINATION WILL RESULT IN A \$100 FINE, AND WILL DIMINISH THE DEFENSE OF ANY CARGO CLAIM.
- DRIVERS ARE RESPONSIBLE FOR CASE COUNT AND CONDITION OF THE FREIGHT.
- DRIVERS ARE RESPONSIBLE TO MAKE SURE SEALS ARE SECURE AND INTACT BEFORE LEAVING SHIPPER. SEAL INTEGRITY MUST BE MAINTAINED THROUGH DELIVERY. ONLY RECEIVER MAY BREAK SEAL. FAILURE TO ADHERE TO SEAL POLICY MAY RESULT IN REJECTION OF PRODUCT AND FULL CLAIM
- IF SHORTAGE, DAMAGE, DELAY OR ACCIDENT, CONTACT THE REP RESPONSIBLE FOR IMMEDIATE INSTRUCTION.
- IF DRIVER IS NOT LOADED/UNLOADED WITHIN A HOUR OF BEING ON-TIME, CONTACT THE CHOPTANK REP.
- LOADING/UNLOADING CHARGES AND PALLET FEES MUST BE AUTHORIZED DAY OF AND ORIGINAL RECEIPT MUST BE PRESENTED TO BE PAID.
- ALL EQUIPMENT MUST BE 102" WIDE UNLESS OTHERWISE NOTED AND FOR EXCLUSIVE USE ONLY. ALSO MUST BE CLEAN, DRY, ODOR FREE AND DAMAGE FREE.

SHIPMENTS TRANSITING CALIFORNIA

•CARRIER (AND ITS AGENT) CERTIFIES THAT ANY TRU (REFRIGERATED UNIT) EQUIPMENT FURNISHED WILL BE IN COMPLIANCE WITH THE "IN-USE" REQUIREMENTS OF CALIFORNIA'S TRU REGULATIONS.

REFRIGERATED FREIGHT

- ALL SHIPMENTS REQUIRING REFRIGERATION MUST HAVE THE CAPABILITY TO DOWNLOAD TEMPERATURE HISTORY OR HAVE A TEMPERATURE TRACKING DEVICE PLACED ON THE ORDER.
- ALL DRIVERS WILL ENSURE THAT THE PRODUCT WILL BE LOADED AT THE TEMPERATURE THAT IS REQUIRED FOR THE PRODUCT TO BE HAULED.
- REEFER UNIT MUST BE SET ON CONTINUOUS
- MUST BE CERTIFIED IN THE FOOD SAFETY MODERNIZATION ACT (FSMA)

SEND FREIGHT BILLS TO:

MAIL OR OVERNIGHT MAIL:

CHOPTANK TRANSPORT
P.O. BOX 99
3601 CHOPTANK RD
PRESTON, MD 21655

EMAIL/FAX:

ebilling@choptanktransport.com
(410) 305-7210

**** PLEASE REFERENCE LOAD
NUMBER ON BILLING INVOICE****

Load #
2243446

FACTORING COMPANIES DIRECT ALL INQUIRIES TO FACTOR@CHOPTANKTRANSPORT.COM

CHECK OUT OUR WEBSITE AT WWW.CHOPTANKTRANSPORT.COM

02/01/2024
2:37 PM

BILL OF LADING - SHORT FORM - NOT NEGOTIABLE



CARRIER
COPY

SHIP FROM OLDS PRODUCTS COMPANY 10700 88th AVE PLEASANT PRAIRIE, WI 53158 USA FOB: <input checked="" type="checkbox"/>				Bill of Lading #: 186899					
SHIP TO ALDI INC. SALISBURY 704-642-0023 1985 OLD UNION CHURCH ROAD SALISBURY, NC 28146 FOB: <input type="checkbox"/>				Carrier Name: WAREHOUSE CUSTOMER PICKUP Trailer Number: 3246 brz Seal Number: 0013715					
THIRD PARTY FREIGHT CHARGES BILL TO				SCAC: Pro Number:					
Special Instructions:				Freight Charge Terms (Freight charges are prepaid unless marked otherwise): Prepaid <input type="checkbox"/> Collect <input checked="" type="checkbox"/> 3rd Party <input type="checkbox"/> <input type="checkbox"/> Master bill of lading with attached underlying bills of lading.					
CUSTOMER ORDER INFORMATION									
Customer Order Number		Vendor Order #	# of Packages	Weight	Pallet/Slip (circle one)		Additional Shipper Information		
SBY-266583 / All Displays must be Air Bagge		397312	1,524	23,340	Y N		14 CHEP PALLETS		
					Y N				
					Y N				
					Y N				
Grand Total			1,524	23,340					
CARRIER INFORMATION									
Handling Unit		Package					LTL Only		
Qty	Type	Qty	Type	Weight	HM (X)	Commodity Description <small>Commodities requiring special or additional care or 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>		NMFC No.	Class
14	PLT	1,524	CS	23,340		MUSTARD		74150	65
14		1,524		23,340					

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 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 the shipment without payment of charges and all other lawful fees.	
Shipper Signature/Date  02/01/2024 2:37 PM	Trailer Loaded: <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver	Freight Counted: <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver/pallets said to contain <input checked="" type="checkbox"/> By driver/pieces	Carrier Signature/Pickup Date  02/01/2024 2:37 PM
This is to certify that the above named materials are properly classified, packaged, marked, and labeled, and are in proper conditions for transportation according to the applicable regulations of the DOT.		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.	

STRAIGHT BILL OF LADING-SHORT FORM-ORIGINAL-Not Negotiable

Receive, subject to the classifications and lawfully filed tariffs in effect on the date of this issue of the Bill of Lading

CARRIER MUST REFERENCE SHIPPER'S NUMBER ON FREIGHT BILL FOR PAYMENT**SIGNATURE ACKNOWLEDGES RECEIPT OF PRODUCT WITHOUT EXCEPTION UNLESS NOTED OTHERWISE**ORDER SHIPPED FROM **SENECA FOODS CORP.**

DATE SHIPPED:

JANESVILLE 600 EAST CONDE STREET JANESVILLE, WI 53546

02/01/2024

CONSIGNED TO

DELIVERY DATE:

ALDI SALISBURY

MASTER BILL OF LADING 2682691

1985 OLD UNION-CHURCH RD.

BILL OF LADING: 0082178992

SALISBURY, NC 28146



2682691

SHIPPING ORDER NUMBER
0082178992CUSTOMER PURCHASE ORDER
SBY-266390MODE
TRUCKCARRIER
CPU

SPECIAL SHIPPING INSTRUCTIONS:

Shipment Number -->2682691
Freight Terms -->COLLECT

Sales Order# -->0001263420

Carrier Name-->BRZ

TRAILER INITIALS
3246TRAILER LENGTH
53SEAL NUMBER(S)
0971124

Subject to Section 7 applicable bill of lading conditions, 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 charges."

SENECA FOODS CORP.
(Imprint in lieu of signature)

Received subject to the classifications and lawfully filed tariffs in effect on the date of this issue of the Bill of Lading the property described below in apparent good order, except as noted (contents and conditions of contents of packages unknown), marked, consigned and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under this 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 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 terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classifications in effect on the date hereof if this is rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

- 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 shippers 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
\$ _____ per _____

CARRIER SPECIAL INSTRUCTIONS:

A) Carrier must call customer for delivery appointment B) Frozen foods maintained at -10F (-23.3C) or below C) Protect canned goods from freezing D) Transit delays, delivery refusals, shortages, damaged goods must be reported to Seneca Foods immediately E) Seals will be applied to trailer by a Seneca employee F) Refrigerated foods must be maintained at a temperature between 34-40 F. Product received outside req. temp range will be inspected by Tech. Services.

QUANTITY	PRODUCT CODE	LOT	SIZE	PRODUCT NAME	WEIGHT
1428	4099100702127 Product of-->USA	0101639204L	12/300	HAPPY HRVST POTATOES MXD CS 12/300	19099.5
1,428.00	Total Quantity		19,100	LB Total Weight	
Additional Ref# -->562409 SALISBURY REC HOURS: M-F 4AM, 5AM & 6AM NO PRINTING ON TRAYS. TRAYS TO BE 1 1/2" HIGH SHIP IN WHITE TRAYS W/GREEN STRIPE AND HAPPY HARVEST LOGO WRITTEN IN GREEN **PUMPKIN IN YELLOW TRAYS ***DOUBLE STRETCHWRAP EA PALLET FOR STABILITY RECEIVING IS FIRST COME FIRST SERVE. ***LA MAS RICA LABEL 1987 ITEMS*** PALLET'S CAN CODING: VK CORN W/PEPPERS DELIVERY APPT MUST BE MADE ON WWW.LOGISTICSACP.COM AS EARLY AS 72 HOURS PRIOR TO DELIVERY DATE BUT NO LATER THAN 24 HOURS PRIOR TO DELIVERY DATE. USERNAME: 00693 PASSWORD: Seneca For appts go to www.logisticsacp. Note: Supplier Portal Login Suppliers: Please contact logistics@aldi.us to obtain your login information TRUCKER IS RESPONSIBLE FOR CONTACTING BOTH SENECA FOODS AND THE CUSTOMER IF THEY ARE GOING TO MISS THEIR SCHEDULED APPOINTMENT. ANY DEDUCTIONS FROM THE CUSTOMER FOR MISSED APPOINTMENTS WILL BE DEDUCTED FROM THE CARRIERS FREIGHT BILL. Seneca's Carrier Log Information *****APPT TIME: 02/01/2024 1200***** *****IN TIME: 02/01/2024 1036***** *****OUT TIME: 02/01/2024 1108*****					

Office Use Only:

CHEP PALLETS IN 0

CHEP PALLETS OUT 7

PALLET WEIGHT 525

TOTAL 19,625

Container has good general sanitation and orderliness, with no insects,
rodents, foreign material, or odors present, with seals in place.

Inspector

Permanent post-office address of shipper

Phone 608-757-6000; FAX 608-752-5042

600 EAST CONDE STREET JANESVILLE, WI 53546

CARRIER AGENT/DATE

"The parties agree that any party may execute and
deliver the Bill of Lading by commonly accepted
forms of electronic transmission or electronic signatures
and the other parties will be entitled to rely on such electronic
transmission or electronic signatures as evidence that the Bill
of Lading has been properly executed."
Date: 02/01/2024

MAIL PREPAID FREIGHT BILLS WITH COPY BILL OF LADING TO

SENECA FOODS CORP.

600 EAST CONDE STREET JANESVILLE, WI 53546

STRAIGHT BILL OF LADING-SHORT FORM-ORIGINAL-Not Negotiable

Received, subject to the classifications and lawfully filed tariffs in effect on the date of this issue of the Bill of Lading

CARRIER MUST REFERENCE SHIPPER'S NUMBER ON FREIGHT BILL FOR PAYMENT**SIGNATURE ACKNOWLEDGES RECEIPT OF PRODUCT WITHOUT EXCEPTION UNLESS NOTED OTHERWISE**ORDER SHIPPED FROM **SENECA FOODS CORP.**

DATE SHIPPED:

JANESVILLE 600 EAST CONDE STREET JANESVILLE, WI 53546

02/01/2024

CONSIGNED TO

DELIVERY DATE:

ALDI SALISBURY

01/31/2024

1985 OLD UNION-CHURCH RD.

0082178992

MASTER BILL OF LADING 2682691
BILL OF LADING: 0082178992

SALISBURY, NC 28146

2682691

SHIPPING ORDER NUMBER
0082178992CUSTOMER PURCHASE ORDER
SBY-266390MODE CARRIER
TRUCK CPU

SPECIAL SHIPPING INSTRUCTIONS:

Shipment Number -->2682691
Freight Terms -->COLLECT

Sales Order# -->0001263420

Carrier Name-->BRZ

TRAILER INITIALS
3246TRAILER LENGTH
53SEAL NUMBER(S)
0971124

Subject to Section 7 applicable bill of lading conditions, 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 charges."
SENECA FOODS CORP.
(Imprint in lieu of signature) *2C*

Received subject to the classifications and lawfully filed tariffs in effect on the date of this issue of the Bill of Lading the property described below in apparent good order, except as noted (contents and conditions of contents of packages unknown), marked, consigned and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under this 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 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 terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classifications in effect on the date hereof if this is rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

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 of value shippers 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 \$ per

CARRIER SPECIAL INSTRUCTIONS:

A) Carrier must call customer for delivery appointment B) Frozen foods maintained at -10F (-23.3C) or below C) Protect canned goods from freezing D) Transit delays, delivery refusals, shortages, damaged goods must be reported to Seneca Foods immediately E) Seals will be applied to trailer by a Seneca employee F) Refrigerated foods must be maintained at a temperature between 34-40 F. Product received outside req. temp range will be inspected by Tech. Services.

QUANTITY	PRODUCT CODE	LOT	SIZE	PRODUCT NAME	WEIGHT
1428	4099100702127 Product of-->USA	0101639204L	12/300	HAPPY HRVST POTATOES MXD CS 12/300	19099.5
1,428.00	Total Quantity		19,100	LB Total Weight	
Additional Refs -->562409					
SALISBURY REC HOURS: M-F 4AM, 5AM & 6AM					
NO PRINTING ON TRAYS. TRAYS TO BE 1 1/2" HIGH					
SHIP IN WHITE TRAYS W/GREEN STRIPE					
AND HAPPY HARVEST LOGO WRITTEN IN GREEN					
**PUMPKIN IN YELLOW TRAYS					
***DOUBLE STRETCHWRAP EA PALLET FOR STABILITY					
RECEIVING IS FIRST COME FIRST SERVE.					
LA MAS RICA LABEL 1987 ITEMS					
PALLETES.CAN CODING:WK CORN W/PEPPERS					
DELIVERY APPT MUST BE MADE ON WWW.LOGISTICSACP.COM AS EARLY AS 72 HOURS					
PRIOR TO DELIVERY DATE BUT NO LATER THAN 24 HOURS PRIOR TO DELIVERY DATE.					
USERNAME: 00693 PASSWORD: Seneca					
For appts go to www.logisticsacp.					
Note: Supplier Portal Login Suppliers: Please contact logistics@aldi.us					
to obtain your login information					
TRUCKER IS RESPONSIBLE FOR CONTACTING BOTH SENECA FOODS AND THE CUSTOMER					
IF THEY ARE GOING TO MISS THEIR SCHEDULED APPOINTMENT. ANY DEDUCTIONS					
FROM THE CUSTOMER FOR MISSED APPOINTMENTS WILL BE DEDUCTED FROM THE					
CARRIERS FREIGHT BILL.					
Seneca's Carrier Log Information					
*****APPT TIME: 02/01/2024 1200*****					
*****IN TIME: 02/01/2024 1036*****					
*****OUT TIME: 02/01/2024 1108*****					

Office Use Only:

CHEP PALLETS IN 0

CHEP PALLETS OUT 7

PALLET WEIGHT 525

TOTAL 19,625

Container has good general sanitation and orderliness, with no insects, rodents, foreign material, or odors present, with seals in place.

Inspector *2C*

Date 02/01/2024

Permanent post-office address of shipper

Phone 608-757-6000; FAX 608-752-5042

600 EAST CONDE STREET JANESVILLE, WI 53546

CARRIER AGENT/DATE

"The parties agree that any party may execute and deliver this Bill of Lading by commonly accepted forms of electronic transmission or electronic signatures and the other parties will be entitled to rely on such electronic transmission or electronic signatures as evidence that this Bill of Lading has been properly executed."
Date: 02/01/2024

LIA

MAIL PREPAID FREIGHT BILLS WITH COPY BILL OF LADING TO

SENECA FOODS CORP.

600 EAST CONDE STREET JANESVILLE, WI 53546



OLDS PRODUCTS COMPANY
10700 88th AVE
PLEASANT PRAIRIE, WI 53158 USA

Packing List

Purchase Order	Customer	Reference	Ship Via	Ship Date	BOL Number	Vendor Order
SBY-266583	122201	All Displays must be Air Bagged	WAREHOUSE CUSTOMER PICKUP	02/01/2024	186899	397312

Bill To: ALDI INC.
ATTN: ACCOUNTS PAYABLE
1200 NORTH KIRK ROAD
BATAVIA, IL 60510

Ship To: ALDI INC. SALISBURY
704-642-0023
1985 OLD UNION CHURCH ROAD
SALISBURY, NC 28146

Line	Vendor Item #	Customer Item #	Vendor Item Description	Uom	Lot #	Lot Quantity	Item Quantity
1	10041498145368	4061463334602	12/20 OZ BURMANS YLW NB	CS	00279009	102	1,020
					00279369	918	
4	40614649716840	52985	12/12 OZ BURM SB/STG/DJN 52985	CS	00279169	504	504

Signature: C. Cross

Driver Signature: [Signature]

Gate Pass: X

Date: 2-3-24

Time: 147

Check In (Guard): 200

Appointment Time: 3:08

Unloaded & Signed Out: 3:08

02/01/2024
2:37 PM

BILL OF LADING - SHORT FORM - NOT NEGOTIABLE

CUSTOMER
COPY

SHIP FROM OLDS PRODUCTS COMPANY 10700 88th AVE PLEASANT PRAIRIE, WI 53158 USA FOB: <input checked="" type="checkbox"/>		Bill of Lading #: 186899	
SHIP TO ALDI INC. SALISBURY 704-642-0023 1985 OLD UNION CHURCH ROAD SALISBURY, NC 28146 FOB: <input type="checkbox"/>		Carrier Name: WAREHOUSE CUSTOMER PICKUP Trailer Number: 3246 brz Seal Number: 0013715 Driver Signature: Leonardo Ayala Gate Pass: <input checked="" type="checkbox"/> Date: 2-3-24	
THIRD PARTY FREIGHT CHARGES BILL TO (61)		SCAC: Time 147 Pro Number: Check In (Guard): 200 Appointment Time: 3:08 Unloaded & Signed Out:	
Special Instructions:		Freight Charge Terms (Freight charges are prepaid unless marked otherwise): Prepaid <input type="checkbox"/> Collect <input checked="" type="checkbox"/> 3rd Party <input type="checkbox"/> <input type="checkbox"/> Master bill of lading with attached underlying bills of lading.	

CUSTOMER ORDER INFORMATION					
Customer Order Number	Vendor Order #	# of Packages	Weight	Pallet/Slip (circle one)	Additional Shipper Information
SBY-266583 / All Displays must be Air Bagged	397312	1,524	23,340	Y N	14 CHEP PALLETS
				Y N	
				Y N	
				Y N	
Grand Total		1,524	23,340		

CARRIER INFORMATION									
Handling Unit		Package						LTL Only	
Qty	Type	Qty	Type	Weight	HM (X)	Commodity Description Commodities requiring special or additional care or 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		NMFC No.	Class
14	PLT	1,524	CS	23,340		MUSTARD		74150	65
14		1,524		23,340					



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 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 the shipment without payment of charges and all other lawful fees.

Shipper Signature/Date  02/01/2024 2:37 PM	Trailer Loaded: <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver	Freight Counted: <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver/pallets said to contain <input checked="" type="checkbox"/> By driver/pieces	Carrier Signature/Pickup Date  02/01/2024 2:37 PM
This is to certify that the above named materials are properly classified, packaged, marked, and labeled, and are in proper conditions for transportation according to the applicable regulations of the DOT.		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.	