

**Bill to:**

Ally Logistics llc
P.O.BOX 14309,
Cincinnati,
OH,
45201

Invoice Date: 02/22/2024

Invoice #: A-422366

Terms: NET 30

Due Date: 03/22/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/21/2024		300 E VINE ST, COLDWATER, OH US 45828 - 6801 ALDI WAY, PILLSBURG, VA US 23803			
			1	\$1,775.00	\$1,775.00

TOTAL
\$1,775.00

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

Carrier Rate and Load Confirmation



Ally Logistics
1090 36TH ST
GRAND RAPIDS, MI 49508
Kat Tyson
xt 454 (phone)
kat.tyson@allylogistics.com

Load Number: A-422366

Date: 02/21/2024

Carrier: RIKI TRANSPORTATION INC

Contact: KELLY BRZ, (p) (f)

Customer Instructions: 53 FOOD GRADE DRY VAN V W/SWING DOORS. POTENTIAL FINES FOR LDEL. 2-4 LOAD BARS/STRAPS REQUIRED. CARRIER MUST ENSURE FREIGHT IS SECURED THROUGH TRANSIT..
****MACROPOINT TRACKING REQUIRED**** DRIVER MUST CONFIRM ALL PO#S ARE LOADED ON TRAILER PRIOR TO LEAVING THE SHIPPER. OS&D MUST BE IMMEDIATELY REPORTED. POD/LUMPERS MUST BE SUBMITTED WITHIN 24 HOURS. DRIVER MUST REQUEST A LUMPER RECEIPT IF NOT PROVIDED ONE FOR INVOICING PURPOSES. PHOTOS MUST BE PROVIDED FOR ANY RE-STACK FEES TO BE REIMBURSED. It is the Driver's responsibility to ensure that when signing for a load, the product was loaded in good condition and properly blocked and braced for transit. As soon as the BOL is signed, the Driver is responsible for the condition of the product during transit to the Division. All ALDI DC's are Driver unload facilities, so the Drivers are allowed on the docks to take pictures of restacks if necessary. DRIVER IS OBLIGATED TO OBTAIN PAPERWORK AFTER UNLOADING IS COMPLETED. DETENTION WON'T BE REIMBURSED IF THE DRIVER IS UNLOADED WITHIN 2 HOURS BUT FAILS TO RETRIEVE PAPERWORK. ON MULTI-PICK LOADS, DRIVER MUST ALERT THE FIRST SHIPPER THAT THERE IS A 2ND/3RD STOP AND ENSURE THERE IS PALLET SPACE AVAILABLE FOR THE FOLLOWING SHIPPER/S. PLEASE REACH OUT TO ALLY FOR CONFIRMATION OF PALLET COUNTS.

Equipment Type: Dry Van 53'

Temperature Controlled: ☐

PO Number: PET-210417 PET-210420

Pick Note:

Load Number: A-422366

Temperature Setting Minimum:

Total Weight: 12,665

Carrier Quote Accessorial Charges:

Shipper Pickup (Stop 1)

BASIC GRAIN PRODUCTS, INC.
300 E VINE ST
COLDWATER, OH US 45828
Expected Date: 02/21/2024
Shipping/Receiving Hours: 07:00-16:00
Appointment Required: Yes
Appointment Time: 08:00

Pickup Instructions: Pallets: GMA NO EXCHANGE
Shipper References:
Pickup/Delivery Number: PET-210420
Actual Appt:
Stop Distance: 0
Note:

Shipment Information

Handling Unit		Package				
Qty	Type	Qty	Type	Weight	Commodity Description	Item Number
18	Pallets	1260	Pieces	6953 lbs	General Merchandise	PET-210420-20240206-PET-210420

Shipper Pickup (Stop 2)	
BECKMAN AND GAST CO., INC. 282 W. KREMER HOYING ROAD SAINT HENRY, OH US 45883 Expected Date: 02/21/2024 Shipping/Receiving Hours: 07:30-15:00 Appointment Required: No Appointment Time: 07:30-15:00	Pickup Instructions: Pallets: CHEP Shipper References: Pickup/Delivery Number: PET-210417 Actual Appt: Stop Distance: 6 Note: FCFS

Shipment Information						
Handling Unit		Package				
Qty	Type	Qty	Type	Weight	Commodity Description	Item Number
2	Pallets	408	Pieces	5712 lbs	General Merchandise	PET-210417-20240206-PET-210417

Consignee Delivery (Stop 3)	
PETERSBURG 6801 ALDI WAY PETERSBURG, VA US 23803 Expected Date: 02/22/2024 Shipping/Receiving Hours: Appointment Required: Yes Appointment Time: 03:00	Delivery Instructions: Pallets: CHEP Consignee References: Pickup/Delivery Number: PET-210420 Actual Appt: Stop Distance: 608 Note:

Shipment Information						
Handling Unit		Package				
Qty	Type	Qty	Type	Weight	Commodity Description	Item Number
18	Pallets	1260	Pieces	6953 lbs	General Merchandise	PET-210420-20240206-PET-210420
2	Pallets	408	Pieces	5712 lbs	General Merchandise	PET-210417-20240206-PET-210417

Carrier Fees	
Description	Cost
Net Freight Charges	USD 1,375.00
Accessorial Charges	USD 400.00
Total Cost	USD 1,775.00

Fee Details				
Item Description	Unit	Quantity	Unit Price	Total
BOL Request	Fixed Cost	1.00	USD 100.00	USD 100.00
GPS Tracking	Fixed Cost	1.00	USD 200.00	USD 200.00
Late Delivery	Fixed Cost	1.00	USD 100.00	USD 100.00

*** Please have driver call 888-466-1024 for dispatch, thank you!***

This rate confirmation supplements any Broker-Carrier Agreement signed by and between Ally and the Carrier listed herein and on the Bill of Lading issued in connection with the subject load. THIS RATE CONFIRMATION IS ALSO SUBJECT TO ALLY'S STANDARD TERMS AND CONDITIONS FOR MOTOR CARRIERS WHICH CAN BE FOUND AT: WWW.ALLYLOGISTICS.COM/TERMS. BY SIGNING THIS RATE CONFIRMATION OR BY ACCEPTING & PICKING UP THE SUBJECT LOAD, CARRIER AGREES TO AND ACCEPTS ALL PROVISIONS OF SUCH TERMS AND CONDITIONS. Ally agrees to pay the rate and charges shown hereon (subject to set conditions), and no different tariff, rate or schedule of rates shall apply. Due to the nature of the business, time is of the essence with respect to the freight. Ally reserves the right to impose reasonable and industry accepted fees upon the Carrier for late pickup or late delivery.

Carrier agrees that the freight will not be re-brokered, interlined, reassigned or subcontracted. If originals are not required and quick pay not requested, invoices and PODs can be sent to docs@allylogistics.com.

IF MACROPOINT TRACKING IS REQUESTED ON A LOAD, AND CARRIER DOES NOT COMPLY WITH TRACKING, FINES OF UP TO \$500 WILL BE LEVIED AGAINST CARRIER

*If hauling a refrigerated load please confirm temp setting with the shipper and BOL. If there is a discrepancy or any questions, call Ally Logistics immediately for assistance.

**For Standard Pay, please email your invoices to docs@allylogistics.com

**For Quick Pay, please email your invoices to quickpay@allylogistics.com

**If originals are required for payment on this shipment, please mail your invoice to: ALLY LOGISTICS LLC, 1090 36TH ST SE STE 628, GRAND RAPIDS, MI 49508

**For payment questions, email ap@allylogistics.com.

PLEASE NOTE: DETENTION AND LAYOVER REQUESTS WILL BE REVIEWED ON A PER-LOAD BASIS WHEN REQUESTED BY THE HAULING CARRIER. IN AND OUT TIMES AT SHIPPERS AND RECIVERS WILL NEED TO BE CONFIRMED BY SUCH TO VALIDATE ANY REQUEST. SAID REQUESTS MAY BE SUBJECT TO PROLONGED WAITING TIME FOR APPROVAL.

PLEASE NOTE: DRIVERS ARE NOT TO HEAD TO FACILITIES PRIOR TO CALLING IN FOR DISPATCH FROM ALLY LOGISTICS WHEN FULLY EMPTY. IF A DRIVER GOES TO A SHIPPER WITHOUT CALLING IN FOR DISPATCH, NO COMPENSATION WILL BE GIVEN FOR THIS BY ALLY LOGISTICS IN THE EVENT A LOAD IS CANCELED. THE SAME APPLIES FOR GOING TO A FACILITY PRIOR TO ALLY LOGISTICS CONFIRMING ALL APPOINTMENT TIMES FOR SHIPMENTS.

Acceptance Signature: John Djordjevic Date: _____

STRAIGHT BILL OF LADING—SHORT FORM—Original—Not Negotiable

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading.

BRZ

(CARRIER)

Shipper's No.

45486

Carrier's No.

From The Beckman & Gast Co.

AT St. Henry, Ohio
Wednesday, February 21, 204

Consigned To: **Aldi Petersburg**
6801 Aldi Way
Petersburg VA 23803

Trailer # **H 03248**
Seal # **3595564**
PALLETS IN

Trailer # **H 03248**
Seal # **3595564**
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Trailer # **H 03248**
Seal # **3595564**
PALLETS IN

"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' or 'gross'—Where the rate is dependent on weight, the carrier is required to state specifically in writing the agreed or declared value of the property. The agreed value shall not exceed the actual value of the property as stated by the shipper to be not exceeding.

THE BECKMAN & GAST CO., Shippers,

Per *[Signature]*
Permanent post-office address of shipper, St. Henry, Ohio 45883

RETAIN WHITE AND GOLD COPIES FOR B & G OFFICE

X

AGENT

Carrier Phone #

561-567-1364

Carrier Address:

DOT 3119062

Can Codes:
ST207-204

Purchase Order Number: PET-210417

***** FREIGHT COLLECT ***** PROTECT FROM FREEZING

Thankyou BG Beckman and Gast Ph. # (419) 678 4195

PALLETS OUT

Z

C.O.D. Amount

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without payment of freight, the carrier and 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.

(Signature of Consignor)

It charges are to be prepaid, write or stamp here, "To be Prepaid."

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

Agent or Cashier

Per
(The signature here acknowledges only the amount prepaid.)

Charges Advanced \$

Amount Received \$

Bill of Lading – Short Form – Not Negotiable

BASIC GRAIN PRODUCTS, INC
300 EAST VINE ST
COLDWATER, OH 45828

ALDI, INC.
6801 ALDI WAY
PETERSBURG, VA 23

Third Party Freight Charges Bill to

Pro Number:

Bar Code Space

4. Scores marked otherwise):

Special Instructions:

[illegible]

Grand Total

... limitation for loss or damage in this shipment may be applicable. See 49 USC § 14706(c)(1)(A) and (B).

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

Shipper Signature/Date

Enlightenment	2/21/24
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Freight Counted:	Carrier Signature/ Date
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☒ By shipper

☐ By driver/pallets said to contain

☐ By driver/pieces

Trailer Loaded:

Date _____

2/21/24

Materials are

tion
ealed, and are
to the

ding to

7

Bill of Lading – Short Form – Not Negotiable

Date: 2/21/24

Ship From

BASIC GRAIN PRODUCTS, INC
300 EAST VINE ST
COLDWATER, OH 45828

Ship To

ALDI, INC.
6801 ALDI WAY
PETERSBURG, VA 23803

Third Party Freight Charges Bill to

Bill of Lading #: 057500

Customer PO No #: PET-210420

Carrier Name: BR2

Freight Broker: Ally Logistics

Trailer number: H03248

Seal number: 49643

SCAC:

Pro Number:

Bar Code Space

Special Instructions:

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

Prepaid ☐ Collect ☒ 3rd Party ☐

☐ Master bill of lading with attached underlying bills of lading.

Customer Order Information

Item Description	# of Cases	Weight	Item Number
FIT & ACTIVE CARAMEL AND LIGHTLY SALTED 4" RICE CAKES	720	4464	4230
FIT & ACTIVE CHEDDAR AND CARAMEL 6/7oz RICE CRISPS	540	3564	18450
<small>and odors of the trailer. The product has been inspected for evidence of infestation, cleanliness, condition, temperature, damage and commingling. The Country of Origin is present on the label if applicable. Received under protest pending quality inspection and seal quantity verification.</small>			
Shipper Signature			
Driver Signature			
Gate Pass			
Time			
Check In (Guard)			
TOTAL PALLETS	18	774	
Grand Total	1260	8802	

the property described below, in apparent good order, except as noted (contents and condition 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 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 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 in the applicable motor carrier classification or tariff. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

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/Date

2/21/24

Ship Manager Signature/Date

Bob Buschur

2/21/24

Trailer Loaded:

☒ By shipper

☐ By driver

Freight Counted:

☒ By shipper

☐ By driver/pallets sold to contain

☐ By driver/pieces

Carrier Signature/ Date

2/21/24

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.

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.

HERIT LOGISTIC

(949) 481-0685

Aldi (ALDPET), Petersburg, VA

.....

Tax Id	461734845
Wo #	
ALDPET9908102222024053932	
Time	2/22/2024 5:39:00 AM
PO #	210420 210417
Truck #	831
Trailer #	H03248
Door #	55
Client's Dept	Unloading (GRP)
Product	GM
Vendor	Basic Grain Products, Inc.
Carrier	BR2
Bill To	BR2
QTY < Case >	1000
Activity	\$68.00
Work Order Charge	\$68.00
Service Charge	\$3.40
Total	\$71.40
Payment	CreditCard
Authorization	076466
Driver	CARLOS

Driver's Signature

✓

Supervisor's Signature

✓

STRAIGHT BILL OF LADING—SHORT FORM—Original—Not Negotiable

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading.

BRZ

(CARRIER)

Shipper's No.

45486

Carrier's No.

From **The Beckman & Gast Co.**

AT St. Henry, Ohio

Wednesday, February 21, 2024

the property described below, is apparent good order, except as noted (contents and condition 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 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 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 Official, Southern Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

(Mail or street address of consignee—For purposes of notification only.)

Consigned To:

Aldi Petersburg

6801 Aldi Way

Petersburg

VA

23803

No. Packages	Kind of Package, Description of Articles Special Marks and Exceptions	BRAND	*WEIGHT (Subject to Correction)	Class of Rate	Check Column
408	300 Stewed Tomatoes HH Stewed Tomatoes Tray	Happy Harvest Stewed Tomatoes	5304 04149811605		

Trailer # **H-03248**
Seal # **8505584**
PALLETS IN

PALLETS OUT

(408)

Cases

Load Weight: 5304

Purchase Order Number PET-210417

***** FREIGHT COLLECT ***** PROTECT FROM FREEZING

Thankyou BG Beckman and Gast Ph. # (419) 678 4195

Can Codes:

ST207-204

Carrier Address:

Carrier Phone #

561-567-1364

C.O.D. Amount

The load has been inspected for evidence of infestation, cleanliness, condition and odors of the trailer. The producer has been inspected for evidence of tampering, damage and condition. 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

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.

(Signature of Consignor)

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

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

Agent or Cashier

Per
(The signature here acknowledges only the amount prepaid.)

Charges Advanced. \$

Amount Received

THE BECKMAN & GAST CO., Shippers,

Per **Beckman** St. Henry, Ohio 45883

RETAIN WHITE AND GOLD COPIES FOR B & G OFFICE

AGENT