

**Bill to:**

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

Invoice Date: 03/11/2024

Invoice #: A-426153

Terms: NET 30

Due Date: 04/11/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/08/2024		300 S 51 ST, KANSAS CITY, KS US 66106 - 1319 W 130th St, Hinckley, OH 44233, USA			
			1	\$1,550.00	\$1,550.00

TOTAL
\$1,550.00

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
Maia Coker
xt 383 (phone)
maia.coker@allylogistics.com

Load Number: A-426153

Date: 03/07/2024

Carrier: ZIGI FREIGHT INC

Contact: KIM ROYAL3 INC, (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: HIN-218207 HIN-255806

Pick Note: REQ

Load Number: A-426153

Temperature Setting Minimum:

Total Weight: 35,300

Carrier Quote Accessorial Charges:

Shipper Pickup (Stop 1)

RUSH DIRECT INC.
300 S 51 ST
KANSAS CITY, KS US 66106
Expected Date: 03/08/2024
Shipping/Receiving Hours:
Appointment Required: Yes
Appointment Time: 08:30

Pickup Instructions: Pallets: IGPS
Shipper References:
Pickup/Delivery Number: HIN-218207
Actual Appt:
Stop Distance: 0
Note: REQ
Work-In: ☐

Shipment Information

Handling Unit		Package				
Qty	Type	Qty	Type	Weight	Commodity Description	Item Number
4	Pallets	200	Pieces	2900 lbs	General Merchandise	HIN-218207-20230424-HIN-218207

Shipper Pickup (Stop 2)	
RED GOLD LLC 2595 W STATE RD 28 ALEXANDRIA, IN US 46001 Expected Date: 03/08/2024 Shipping/Receiving Hours: Appointment Required: Yes Appointment Time: 23:00	Pickup Instructions: Pallets: PECO Shipper References: Pickup/Delivery Number: HIN-255806 Actual Appt: Stop Distance: 543 Note: 1762813/10868681 Work-In: <input type="checkbox"/>

Shipment Information						
Handling Unit		Package				
Qty	Type	Qty	Type	Weight	Commodity Description	Item Number
15	Pallets	1350	Pieces	32400 lbs	General Merchandise	HIN-255806-20240216-HIN-255806

Consignee Delivery (Stop 3)	
HINCKLEY 1319 W 130TH ST HINCKLEY, OH US 44233 Expected Date: 03/10/2024 Shipping/Receiving Hours: Appointment Required: Yes Appointment Time:	Delivery Instructions: Pallets: IGPS Consignee References: Pickup/Delivery Number: HIN-255806 Actual Appt: Stop Distance: 817 Note: Work-In: <input type="checkbox"/>

Shipment Information						
Handling Unit		Package				
Qty	Type	Qty	Type	Weight	Commodity Description	Item Number
4	Pallets	200	Pieces	2900 lbs	General Merchandise	HIN-218207-20230424-HIN-218207
15	Pallets	1350	Pieces	32400 lbs	General Merchandise	HIN-255806-20240216-HIN-255806

Carrier Fees	
Description	Cost
Net Freight Charges	USD 1,200.00
Accessorial Charges	USD 350.00
Total Cost	USD 1,550.00

Fee Details				
Item Description	Unit	Quantity	Unit Price	Total
Stop Off	Fixed Cost	1.00	USD 50.00	USD 50.00
GPS Tracking	Fixed Cost	1.00	USD 200.00	USD 200.00
Late Pick-up	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: _____ Date: _____

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE

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

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 (1) in Uniform Freight Classification 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 of this is a motor carrier shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

BILL OF LADING

BILL OF LADING #	DATE	PAGE
000000001929073	3/09/24	1 of 1

DATE SHIPPED

FROM RED GOLD

AT 2595 W St Rd 28 Alexandria, IN 46001

CONSIGNEE AND DESTINATION Aldi, Inc./Hinckley 1319 West 130th Street Hinckley OH 44233 USA	CARRIER ROYAL 3	ROYAL3	DELIVERY DATE 0
	CAR/VEHICLE INITIALS + NUMBERS 765 -HO3238		DELIVERY TIME 0
	Seal # F4708659		

CUSTOMER 2104	LOAD # 294532	CUSTOMER PO NUMBER HIN-255806	SHIP VIA BUYER	COL X	PPD
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ORDER	QUANTITY SHIPPED	DESCRIPTION	WEIGHT (SUBJECT TO CORR)
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1762813	1350.000	CANNED TOMATO PRODUCTS	32074.650
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Pallets	IN	OUT
CHEP	0	15

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges

Per  (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 herein

Agent or Cashier

Per (The signature here acknowledges only the amounts prepaid)

Agent or Cashier

\$ _____

C.O.D. SHIPMENT

C.O.D. Amt _____

Collection Fee _____

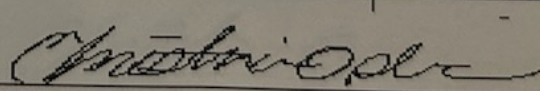
Total Charges _____

THIS SHIPMENT IS CORRECTLY DESCRIBED.

CORRECT WEIGHT LBS.

SHIPPERS CERTIFICATION: This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

TITLE

SIGN X 

* 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".

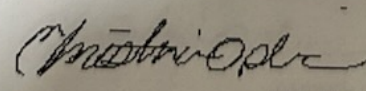
† Shipper's Imprints in lieu of stamp; not a part of Bill of Lading approved by the Interstate Commerce Commission.

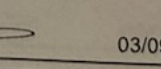
Note - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____

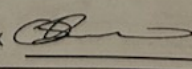
† The fibre boxes used for this shipment conform to the specifications set forth in the box makers certificate thereon, and all other requirements of the Consolidated Freight Classification.

Permanent post office address of shipper

RED GOLD
P.O. BOX 83 Elwood, Indiana 46036-0083

SHIPPER 

LOAD CHECKED AND VERIFIED BY TRUCK DRIVER
X 

CARRIER PER: X 

03/09/2024 1:40 AM

ORIGINAL

PACKING LIST

PACKING LIST

ORDER NUMBER	SHIP DATE	PAGE
1762813	3/09/24	1 of 1
PURCHASE ORDER NUMBER		
HIN-255806		

FROM RED GOLD
At P.O. Box 83 Elwood, Indiana 46036-0083

CONSIGNEE AND DESTINATION	CARRIER	CARRIER CODE
Aldi, Inc./Hinckley CHEP 6100113807 1319 West 130th Street Hinckley OH 44233 USA	ROYAL 3	ROYAL3
	CAR/VEHICLE INITIALS + NUMBERS	
	765 -HO3238	
	DRIVER NAME / OTHER INFO	
	Seal #	F4708659

CUSTOMER	LOAD #	SHIP VIA	CHEP #
2104	294532	BUYER	6100113807
LINE	RED GOLD ITEM / CUSTOMER ITEM NUMBER	ITEM DESCRIPTION / UPC # / CASE CODES	QUANTITY
1	BUMYA38GTN 44867	9/38oz Burman's Tomato Ketchup 4099100-064827*/* CASE CODE SFYA380E405819 CASE CODE SFYA380E405818 CASE CODE SFYA380E405816 CASE CODE SFYA380E405805 CASE CODE SFYA380E405907 CASE CODE SFYA380E405800 CASE CODE SFYA380E405820 CASE CODE SFYA380E405817 CASE CODE SFYA380E405823	1350.000

SHIPPER'S CERTIFICATION: This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

TITLE

SIGN X

Case Total:

1350.000

THIS SHIPMENT IS CORRECTLY DESCRIBED.

1. The fibre boxes used for this shipment conform to the specifications set forth in the box makers certificate thereon, and all other requirements of the Consolidated Freight Classification.

Permanent post office address of shipper

RED GOLD
P.O. BOX 83 Elwood, Indiana 46036-0083

SHIPPER

LOAD CHECKED AND VERIFIED BY TRUCK DRIVER

X

CARRIER PER: X

03/09/2024 1:40 AM

ORIGINAL



BILL OF LADING

Page 1

SHIP FROM					
Name:	Walmart RTC 9196				
Address:	161 Enterprise Rd				
City/State/Zip:	Johnstown, NY 12095				
Planned Date:	03/11/2024 16:30 - 03/11/2024 18:30				

SHIP TO					
Name:	Recon Group (Fort Worth)				
Address:	7100 Oak Grove Road				
City/State/Zip:	Fort Worth, TX 76140				
Planned Date:	03/14/2024 10:00 - 03/14/2024 10:00				

THIRD PARTY FREIGHT CHARGES BILL TO:					
Invoice Propak Corp (MC 387908) by portal only (https://propak.mercurygate.net/MercuryGate/). Email portal@propak.com if you did not receive a username. Payment terms are net 30.					

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)					
Prepaid	X	Collect		3rd Party	

Special Instructions:					
Load ID: LD31697					

CARRIER NAME: Royal3 Inc					
Trailer Number:					
Seal Number(s):					
SCAC: 8135					
Pro Number: LD31697					

Master Bill of Lading: with attached Underlying Bills of Lading					
<input type="checkbox"/> (check box)					

CUSTOMER ORDER INFORMATION					
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)		
GENERAL	20.0	35000.0	Y	N	
GRAND TOTAL	20.0	35000.0			

CARRIER INFORMATION							
HANDLING UNIT		PACKAGE		COMMODITY DESCRIPTION		LTL ONLY	
QTY	TYPE	QTY	TYPE	WEIGHT	H.M. (X)	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	CLASS
		20.0					
0.0		20.0		0.0		GRAND TOTAL	

NOTE Liability Limitation for loss or damage is this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).					
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request. The shipper hereby certifies that he/she is familiar with all the terms and conditions of the NMFC Uniform Straight Bill of Lading, including those on the back thereof, and the said terms and conditions are hereby agreed to by the shipper and accepted for him/herself and his/her assigns.					

SHIPPER SIGNATURE / DATE					
This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.					

Trailer Loaded:					
<input type="checkbox"/> By Shipper					
<input type="checkbox"/> By Driver					

Freight Counted:					
<input type="checkbox"/> By Shipper					
<input type="checkbox"/> By Driver / pallets said to contain					
<input type="checkbox"/> By Driver / Pieces					

CARRIER SIGNATURE / PICKUP DATE					
Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.					



BILL OF LADING

Page 1

SHIP FROM					
Name:	Walmart RTC 9196				
Address:	161 Enterprise Rd				
City/State/Zip:	Johnstown, NY 12095				
Planned Date:	03/11/2024 16:30 - 03/11/2024 18:30				

SHIP TO					
Name:	Recon Group (Fort Worth)				
Address:	7100 Oak Grove Road				
City/State/Zip:	Fort Worth, TX 76140				
Planned Date:	03/14/2024 10:00 - 03/14/2024 10:00				

THIRD PARTY FREIGHT CHARGES BILL TO:					
Invoice Propak Corp (MC 387908) by portal only (https://propak.mercurygate.net/MercuryGate/). Email portal@propak.com if you did not receive a username. Payment terms are net 30.					

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)					
Prepaid	X	Collect		3rd Party	

Special Instructions:					
Load ID: LD31697					

CARRIER NAME: Royal3 Inc					
Trailer Number:					
Seal Number(s):					
SCAC: 8135					
Pro Number: LD31697					

Master Bill of Lading: with attached Underlying Bills of Lading					
<input type="checkbox"/> (check box)					

CUSTOMER ORDER INFORMATION					
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)		
GENERAL	20.0	35000.0	Y	N	
GRAND TOTAL	20.0	35000.0			

CARRIER INFORMATION							
HANDLING UNIT		PACKAGE		COMMODITY DESCRIPTION		LTL ONLY	
QTY	TYPE	QTY	TYPE	WEIGHT	H.M. (X)	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	CLASS
		20.0					
0.0		20.0		0.0		GRAND TOTAL	

NOTE Liability Limitation for loss or damage is this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).					
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request. The shipper hereby certifies that he/she is familiar with all the terms and conditions of the NMFC Uniform Straight Bill of Lading, including those on the back thereof, and the said terms and conditions are hereby agreed to by the shipper and accepted for him/herself and his/her assigns.					

SHIPPER SIGNATURE / DATE					
This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.					

Trailer Loaded:					
<input type="checkbox"/> By Shipper					
<input type="checkbox"/> By Driver					

Freight Counted:					
<input type="checkbox"/> By Shipper					
<input type="checkbox"/> By Driver / pallets said to contain					
<input type="checkbox"/> By Driver / Pieces					

CARRIER SIGNATURE / PICKUP DATE					
Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.					

ECLIPSE ADVANTAGE, LLC

CORPORATE TAX ID# 90-0855928

Receipt #	52
Location:	ALDIOH
BillToCode:	CHECK
Check Number:	0
Date:	3/10/2024
Carrier:	royal 3
Vendor:	red gold
PO #:	hin.255806.oh. 31024
Load Type:	08.01
Weight:	30000
# Cases:	1000
Manager:	Yates
Cash/Check:	\$75.00
Backhaul:	\$0.00
Addl Chgs:	\$0.00
CC Fee:	\$5.00
Con / Car:	\$0.00
LTL:	\$0.00
Vendor Inv:	\$0.00
Total:	\$80.00

ORIGINAL - NOT NEGOTIABLE

Original Bill of Lading.

and, consigned, and destined as indicated below, which said carrier (the word "I" agrees to carry to its usual place of delivery as said destination, if no time, date, or even all or any portion of said route to destination and as to each party as any one of the Uniform Domestic Freight Bill of Lading set forth (1) in Uniform Freight or tariff of this is a motor carrier shipment, and the said terms and conditions are hereby

BILL OF LADING

BILL OF LADING #	DATE	PAGE
000000001929073	3/09/24	1 of 1

DATE SHIPPED

CARRIER	ROYAL 3	ROYAL3	DELIVERY DATE
CAR/VEHICLE INITIALS + NUMBERS	765 -HO3238		DELIVERY TIME
			0
Seal #	F4708659		

OWNER PO NUMBER	SHIP VIA	COL	PPD
	BUYER	X	

DESCRIPTION	WEIGHT (SUBJECT TO CORR)	
CANNED TOMATO PRODUCTS	32074.650	
Pallets	IN	OUT
CHEP	0	15

Absence of infestation, cleanliness, condition and has been inspected for evidence of infestation. The Country of Origin is present on the product pending quality inspection and

Gate Pass	0	Date	3/9
Time	2:22		
Check In (Guard):			
Appointment Time:			12:00
Unloaded & Signed Out:			

PROTECT FROM FREEZING AND EXTREME TEMPERATURES

Case Total: 1350.000

SHIPPER'S CERTIFICATION: This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

TITLE

SIGN X

THIS SHIPMENT IS CORRECTLY DESCRIBED.

CORRECT WEIGHT LBS.

* If the shipment moves between two ports by a carrier by water, the bill of lading shall state whether it is "carrier's or shipper's weight".

† Shipper's imprints in lieu of stamp; not a part of Bill of Lading as approved by the Interstate Commerce Commission.

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

† The fire boxes used for this shipment conform to the requirements of the Consolidated Freight Classification.

Permanent post office address of shipper

RED GOLD
P.O. BOX 83 Elwood, Indiana 46120

LOAD CHECKED AND VERIFIED BY TRUCK DRIVER

X

CARRIER PER: X

03/09/2024 1:40 AM

ORIGINAL

ECLIPSE ADVANTAGE, LLC

CORPORATE TAX ID# 90-0855928

Receipt #	52
Location:	ALDIOH
BillToCode:	CHECK
Check Number:	0
Date:	3/10/2024
Carrier:	royal 3
Vendor:	red gold
PO #:	hin.255806.oh. 31024
Load Type:	08.01
Weight:	30000
# Cases:	1000
Manager:	Yates
Cash/Check:	\$75.00
Backhaul:	\$0.00
Addl Chgs:	\$0.00
C Fee:	\$5.00
on / Car:	\$0.00
L:	\$0.00
ndor Inv:	\$0.00
otal:	\$80.00

ORIGINAL - NOT NEGOTIABLE

Original Bill of Lading.

and, consigned, and destined as indicated below, which said carrier (the word "bill" appears in every place of delivery at said destination, if on its route, carry over all to any person or add route to destination and as to each party or any one of the Uniform Domestic Freight Bill of Lading set forth (1) in Uniform Freight and (2) in this is a motor carrier shipment, and the said terms and conditions are hereby

BILL OF LADING

BILL OF LADING #	DATE	PAGE
000000001929073	3/09/24	1 of 1

DATE SHIPPED

CARRIER	ROYAL 3	ROYAL3	DELIVERY DATE	0
CAR/VEHICLE INITIALS + NUMBERS	765 -HO3238		DELIVERY TIME	0
Seal #	F4708659			

OMER PO NUMBER	SHIP VIA	COL	PPD
	BUYER	X	

DESCRIPTION	WEIGHT (SUBJECT TO CORR)	
CANNED TOMATO PRODUCTS	32074.650	
Pallets	IN	OUT
CHEP	0	15

Evidence of infestation, cleanliness, condition
act has been inspected for evidence of
ling. The Country of Origin is present on the
r protest pending quality inspection and

12/08

Gate Pass	φ	Date	3/9
Time			
Check In (Guard):	2222		
Appointment Time:			
Unloaded & Signed Out:		1208	

PROTECT FROM FREEZING AND EXTREME TEMPERATURES

Case Total: 1350.000

SHIPPER'S CERTIFICATION: This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

TITLE

SIGN X

Signature

THIS SHIPMENT IS COR-

RECTLY DESCRIBED.

CORRECT WEIGHT LBS.

* 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".

† Shipper's Imprints in Red or Purple; not a part of Bill of Lading approved by the Interstate Commerce Commission.

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

† The above space shall be used to state the specific-
ations set forth in the Uniform Freight Classification, and all other
requirements of the Uniform Freight Classification.

SHIPPER

LOAD CHECKED AND VERIFIED BY TRUCK DRIVER

X

Permanent post office address of shipper

RED CHILLS
P.O. BOX 1000
45036-0083

CARRIER PER: X

03/09/2024 1:40 AM



Crosswind Petfoods, Inc.

Report Date 08-MAR-2024 07:29

Page 1 of 2

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of receipt by the carrier of the property described in the Original Bill of Lading, 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 above, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property over all or any portion of said 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 a rail or 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, 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.

This is to certify that the named materials are properly classified, described, packaged, marked & labeled, and are in proper condition for transportation, according to the applicable regulations for the Department of Transportation. 5M0245-1018

Bill of Lading Number	Type	Master BOL	Booking Number	Trip Name	Delivery Name
B158811	BOL	M129796		2985606	3541870

Shipper/Exporter (Principal or Seller Licenses and Full Address)	Forwarding Agent/Carrier (References, F.M.C. No.)	Consignee (Name, Full Address)
462:CROSSWIND KC PACKAGING 300 SOUTH 51ST KANSAS CITY KS 66106 US	Freight Collect	RUSH DIRECT 1319 W 130TH ST ALDI HINCKLEY OH 44233 US

Shipper Export Reference	Carrier Export Reference	Country Of Origin of Goods
Notify Party/Intermediate Consignee	Carrier Code (SCAC)	US
Also Notify (Name and Full Address)/ Domestic Routing/Export Instructions/Pier Terminal/ Onward Routing From Point Of Destination/ Additional Instructions	Trailer Number	Delivery Carrier
	Initial/Pre-Carriage by (mode)	CUSTOMER PICKUP
	Place Of Delivery by Oncarrier	Seal Number
		35687377
		Place Of Receipt
		542636:HINCKLEY
		Export Carrier
		000001 CUST-PU T CPU
Port Of Loading	Port Of Discharge	Ship Method
AETC Number	Incoterms (Shipping Terms)	CUST-PU-Truck-Customer Pickup
Issuing Office	Issuing Person	Dock Code
Booking Office	Pooled Location	Date Issued
	CROSSWIND KC PACKAGING:KANSAS CITY	08-MAR-2024
		Waybill Number

Particulars Furnished by Shipper

Marks and Numbers	V H F M D	Item Number / Description / Information	Quantity	Weight
		C99210F3 - RD ALDI PAWSIBLE PURE BEING MIXED		2,825 LB
		VARIETY DISPLAY		2,625 LB
		Lot 4053	200.00000 CAS	200 LB
		Order # 4592307		
		PO # 218207		
		Expire 28-FEB-2026		
			Total Weight:	2,825 LB
				2,625 LB
				200 LB

Signature

3/9 Signatures

Date

DO NOT FEED TO CATTLE OR OTHER RUMINANTS

DO NOT FEED TO CATTLE OR OTHER RUMINANTS



Crosswind Petfoods, Inc.

Report Date 08-MAR-2024 07:29

Page 2 of 2

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of receipt by the carrier of the property described in the Original bill of lading, 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 above, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of, said property over all or any portion of said 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 a rail or 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, set forth in the classification or tariff which governs the transportation or this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns. This is to certify that the named materials are properly classified, described, packaged, marked & labeled, and are in proper condition for transportation, according to the applicable regulations for the Department of Transportation. SM0245-1018

Signature

Date

Carrier Signed By

Proof of Delivery Signed By

Total Number of LPNs 0

End of Report

The load has been inspected for adulteration, cleanliness, condition and safety of the trailer. The inspector has signed the evidence of inspection, as shown and continuing. The country of origin is present on the bill of lading. The load must pass passing quality inspection and quantity verification.

Load Signature _____

Driver Signature _____

Gate Pass _____ Date 3/9

Attn: _____

Check In (Guard): Wm

Appointment Time: _____

Inspected & Signed On: _____

DO NOT FEED TO CATTLE OR OTHER RUMINANTS