

**Bill to:**

Nolan Transportation Group
1735 Founders Parkway, Suite 300,
Alpharetta,
GA,
30004

Invoice Date: 03/18/2024

Invoice #: 7430520

Terms: NET 30

Due Date: 04/18/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/15/2024		5878 Forward Road, Rockford, IL 61109, USA - 8751 Gas House Pike, Frederick, MD 21701, USA			
			1	\$2,000.00	\$2,000.00

TOTAL
\$4,000.00

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**

Nolan Transportation Group Rate Confirmation: **Load # 7430520**

Carrier Sales Rep: GRADY EDWARDS
P: (854) 800-6029
E: GRADY.EDWARDS@NTGFREIGHT.COM

After Hours Contact
P: (470) 964-2024

General Information	Equipment: 53FT Dry Van	Commodity: Dry Food	Total Weight (lbs): 40000
# Of Stops: 3	# Of Packages: 25	Packaging Type:	Reference #'s: PO #: CM30801856
BL#: FRE-286028; FRE-286024	CTR#:	MBOL#:	<u>Load Requirements:</u>

Origin Stop 1:

BERNER FOOD & BEVERAGE INC
5778 Baxter Road,
Rockford,IL 61109,USA

*All details are exclusive to stop 1

Ship Date: 03/15/24

Apt. Time: 12:00

Quantity: 14

Weight (lbs): 26209

Pickup #: 406490

Appt #:

Stop Requirements:

Instructions: p/u # 406490

PO: FRE-286028

14 non-stackable pallets

Pickup Stop 2:

BAY VALLEY FOODS, LLC
1800 South Steward Road,
Rochelle,IL 61068,USA

*All details are exclusive to stop 2

Ship Date: 03/15/24

Apt. Time: 18:00

Quantity: 11

Weight (lbs): 12009

Pickup #: 6981159

Appt #:

Stop Requirements:

Instructions: Sales Order #: 6981159

PO: FRE-286024

11 non-stackable pallets

Showing ONLY FIRST 2 of 3 Stops: See Continued Stop Information on Following Page

Carrier Info

ROYAL3 INC (MC# 944686)

Dispatcher: phil

Email: PHIL@ROYAL3INC.COM

Driver Name: tbd

Truck: 123

Phone: (630) 485-7370

Driver Phone: +1 (111) 111-1111

Trailer: 123

Rate Details

\$2000.00 Line Haul

\$2000.00 Total

CARRIER TERMS AND CONDITIONS CONTINUED: //FAX BACK THIS CONFIRMATION SIGNED & COMPLETED TO FAX # LOCATED ON BOTTOM RIGHT OF THIS CONFIRMATION.FOR DISPATCH, DRIVER MUST CALL NTG TO ACTIVATE PICK UP# //SHOULD A PROBLEM OR CHANGE ARISE AT ANY TIME, NOTIFY NTG IMMEDIATELY, 24 / 7.RATE IS FOR EXCLUSIVE TRUCK ONLY UNLESS STATED IN WRITING.ALL FREIGHT TRAILERS MUST BE 10 YEARS OR NEWER.DO NOT SIGN FOR DAMAGED GOODS. NTG IS NOT RESPONSIBLE FOR OVERWEIGHT/ GROSS TRAILERS AFTER DRIVER HAS LEFT THE SHIPPER.IT IS CARRIER'S RESPONSIBILITY TO CONFIRM OR MAKE ANY NECESSARY APPOINTMENTS 24 HOURS IN ADVANCE, AND CONFIRM DELIVERY ADDRESS ON BILLS. IF DIFFERENT,CALL BOOKING OFFICE IMMEDIATELY FOR APPROVAL.ANY APPROVED CHANGES OR CHARGES MUST BE NOTED ON A NEW RATE CONFIRMATION SUPPLIED BY NTG.ALL LUMPERS AND / OR ASSESSORIAL FEES MUST BE PREAPPROVED BY NTG THROUGH A NEW RATE CONFIRMATION AND AN ORIGINAL RECEIPT SENT IN WITH CARRIER'S INVOICE IN ORDER TO BE REIMBURSED.DRIVER ASSIST AND FUEL SURCHARGE IS INCLUDED IN RATE.CARRIER REPRESENTS THERE ARE NO EXCLUSIONS IN THEIR INSURANCE POLICY THAT WOULD APPLY TO THE FREIGHT BEING TRANSPORTED. NTG DOES NOT ADVANCE FUNDS FOR ANY REASON.CARRIER SHALL COMPLY WITH ALL APPLICABLE FEDERAL, STATE, AND LOCAL LAWS AND REGULATIONS, AS WELL AS ALL ELD COMPLIANCE REGULATIONS.CONCERNING THE TRANSACTIONS CONTEMPLATED BY THIS AGREEMENT.THIS CONFIRMATION MUST BE SIGNED BY CARRIER AND RECEIVED BACK BY OURBOOKING OFFICE FOR PAYMENT.

ALL ACCESSORIALS MUST BE REQUESTED, WITH ALL RECEIPTS UPLOADED WITHIN 48 HOURS OF DELIVERY

Double Brokering this load will cause this contract to become Null &Void. Double Brokering is strictly prohibited!

Signature_____ Position_____ Date_____

Carrier Signature_____ Position_____ Date_____

Driver Name_____ Driver Cell_____

Tractor #_____ Trailer#_____

By doing business with NTG you fully agree with the terms and conditions listed herein and the terms and conditions listed in the
NTG Broker-Carrier Agreement.

NTG LOAD # 7430520 MUST BE INCLUDED ON YOUR INVOICE WITH A COPY OF THE P.O.D! Invoices will not be paid without a P.O.D!

SEND ALL INVOICES and PODS TO: 400 Northridge, Suite 1000, Atlanta, GA 30350 POD@NTGFREIGHT.COM, or Fax to 678-569-1059. **WANT TO GET PAID FASTER?** NTG's exclusive carrier payment program offers permanent Net-1 & Net-2 day terms for a nominal fee. Learn more by contacting your carrier Carrier Sales Representative or visiting <http://www.NTGfreight.com/Carriers> . Broker agreement & rate confirmation must be completed, signed, and on file for payment on this load. 200.00 WILL BE DEDUCTED FROM RATE IF POD IS NOT IS NOT RECEIVED WITHIN 48 HOURS OF SCHEDULED DELIVERY, OR IF THIS RATE CONFIRMATION IS USED AS A POD!

400 Northridge, Suite 1000, Atlanta, GA 30350

Nolan Transportation Group Rate Confirmation: **Load # 7430520**

Carrier Sales Rep: GRADY EDWARDS
P: (854) 800-6029
E: GRADY.EDWARDS@NTGFREIGHT.COM

After Hours Contact
P: (470) 964-2024

Destination Stop 3: FREDERICK 8751 Gas House Pike, Frederick,MD 21701,USA *All details are exclusive to stop 3	Delivery Date: 03/17/24 Apt. Time: 01:00 Quantity: 25 Weight (lbs): 38218 Delivery #: APP8372393 Appt #: Stop Requirements: Instructions: **Driver must take pictures of restack to ensure reimbursement (drivers are allowed on dock). Must get IN/OUT times SIGNED by shipper/receiver for detention approval**Pallets: PECO
--	---

Showing the last Stop:

Carrier Info

ROYAL3 INC (MC# 944686)

Dispatcher: phil

Email: PHIL@ROYAL3INC.COM

Driver Name: tbd

Truck: 123

Phone: (630) 485-7370

Driver Phone: +1 (111) 111-1111

Trailer: 123

Rate Details

\$2000.00	Line Haul
\$2000.00	Total

CARRIER TERMS AND CONDITIONS CONTINUED: //FAX BACK THIS CONFIRMATION SIGNED & COMPLETED TO FAX # LOCATED ON BOTTOM RIGHT OF THIS CONFIRMATION.FOR DISPATCH, DRIVER MUST CALL NTG TO ACTIVATE PICK UP# //SHOULD A PROBLEM OR CHANGE ARISE AT ANY TIME, NOTIFY NTG IMMEDIATELY, 24 / 7.RATE IS FOR EXCLUSIVE TRUCK ONLY UNLESS STATED IN WRITING.ALL FREIGHT TRAILERS MUST BE 10 YEARS OR NEWER.DO NOT SIGN FOR DAMAGED GOODS. NTG IS NOT RESPONSIBLE FOR OVERWEIGHT/ GROSS TRAILERS AFTER DRIVER HAS LEFT THE SHIPPER.IT IS CARRIER'S RESPONSIBILITY TO CONFIRM OR MAKE ANY NECESSARY APPOINTMENTS 24 HOURS IN ADVANCE, AND CONFIRM DELIVERY ADDRESS ON BILLS. IF DIFFERENT,CALL BOOKING OFFICE IMMEDIATELY FOR APPROVAL.ANY APPROVED CHANGES OR CHARGES MUST BE NOTED ON A NEW RATE CONFIRMATION SUPPLIED BY NTG.ALL LUMPERS AND / OR ASSESSORIAL FEES MUST BE PREAPPROVED BY NTG THROUGH A NEW RATE CONFIRMATION AND AN ORIGINAL RECEIPT SENT IN WITH CARRIER'S INVOICE IN ORDER TO BE REIMBURSED.DRIVER ASSIST AND FUEL SURCHARGE IS INCLUDED IN RATE.CARRIER REPRESENTS THERE ARE NO EXCLUSIONS IN THEIR INSURANCE POLICY THAT WOULD APPLY TO THE FREIGHT BEING TRANSPORTED. NTG DOES NOT ADVANCE FUNDS FOR ANY REASON.CARRIER SHALL COMPLY WITH ALL APPLICABLE FEDERAL, STATE, AND LOCAL LAWS AND REGULATIONS, AS WELL AS ALL ELD COMPLIANCE REGULATIONS,CONCERNING THE TRANSACTIONS CONTEMPLATED BY THIS AGREEMENT.THIS CONFIRMATION MUST BE SIGNED BY CARRIER AND RECEIVED BACK BY OURBOOKING OFFICE FOR PAYMENT.

ALL ACCESSORIALS MUST BE REQUESTED, WITH ALL RECEIPTS UPLOADED WITHIN 48 HOURS OF DELIVERY

Double Brokering this load will cause this contract to become Null &Void. Double Brokering is strictly prohibited!

Signature_____ Position_____ Date_____

Carrier Signature_____ Position_____ Date_____

Driver Name_____ Driver Cell_____

Tractor #_____ Trailer#_____

By doing business with NTG you fully agree with the terms and conditions listed herein and the terms and conditions listed in the NTG Broker-Carrier Agreement.

NTG LOAD # 7430520 MUST BE INCLUDED ON YOUR INVOICE WITH A COPY OF THE P.O.D! Invoices will not be paid without a P.O.D!

SEND ALL INVOICES and PODS TO: 400 Northridge, Suite 1000, Atlanta, GA 30350 POD@NTGFREIGHT.COM, or Fax to 678-569-1059. **WANT TO GET PAID FASTER?** NTG's exclusive carrier payment program offers permanent Net-1 & Net-2 day terms for a nominal fee. Learn more by contacting your carrier Carrier Sales Representative or visiting <http://www.NTGfreight.com/Carriers> . Broker agreement & rate confirmation must be completed, signed, and on file for payment on this load. 200.00 WILL BE DEDUCTED FROM RATE IF POD IS NOT IS NOT RECEIVED WITHIN 48 HOURS OF SCHEDULED DELIVERY, OR IF THIS RATE CONFIRMATION IS USED AS A POD!

400 Northridge, Suite 1000, Atlanta, GA 30350

Nolan Transportation Group Rate Confirmation: **Load # 7430520**

CARRIER CONFIRMATION

Rate confirmation continued (page 3 / 3)

Commodity: perishable

1. Loads quoted as per bag are based on 850 bags. Any change in quantity will result in a different rate.
2. Loads quoted by CWT are based on 43000 lbs of product weight, any change will result in a different rate.
3. Driver responsible for count unless otherwise stated.
4. Driver must maintain reefer at temperature per bill of lading.
5. This is a produce load, pulp all product and record temperature on bill of lading.
6. Driver must call when loaded and check call daily before 10am or a fine of 100 dollars may be levied.
7. In the event of a shortage or damage NTG must be notified immediately or carrier assumes all responsibility for OSD.
8. Detention is on a per load basis, NTG not responsible for acts of God such as rain, hurricanes or other that may affect loading or unloading.
9. All carriers agree by signing this that they are CARB compliant and assume all responsibility thereof.
10. Unloading is the responsibility of the driver unless otherwise agreed to with NTG.
11. For flatbeds, onions will be rated on a per bag rate and need tarps unless otherwise stated.
12. Temperature sensitive foods may only be transported in equipment designed to maintain the proper temperature and normally functioning during transit.
13. Temperature requirements will be specified on the Bill-of-Lading (BOL), if required. Carrier must maintain the specified temperature throughout transit and be able to provide adequate measures to show the temperature was properly maintained.
14. For Less-than Trailer Load (LTL) shipments, appropriate measures must be taken to ensure that there is no cross-contamination or cross - contact with chemicals or allergens.
15. All personnel engaged in transportation operations for the Carrier must be properly trained and records of the training must be maintained.
16. Carrier must be able to provide records that demonstrate compliance with the Rule within 24-hours of request by NTG.
17. Vehicles provided for food transportation must be in sanitary condition prior to loading, must not have signs of pests, debris, foul odors, or spills, and must be free of damage that could lead to adulteration of food i.e. holes, leaks).
19. NTG must immediately be notified of any issue found that could compromise the integrity of the load.

Initial: _____

By doing business with NTG you fully agree with the terms and conditions listed herein and the terms and conditions listed in the NTG Broker-Carrier Agreement.

Please include our load number on your invoice with a copy of the proof of delivery. Invoices will not be paid without a P.O.D.!

SEND ALL INVOICES and PODS TO: 400 Northridge, Suite 1000, Atlanta, GA 30350 POD@NTGFREIGHT.COM, or Fax to 678-569-1059. **WANT TO GET PAID FASTER?** NTG's exclusive carrier payment program offers permanent Net-1 & Net-2 day terms for a nominal fee. Learn more by contacting your carrier Carrier Sales Representative or visiting <http://www.NTGFreight.com/Carriers> . Broker agreement & rate confirmation must be completed, signed, and on file for payment on this load. 200.00 WILL BE DEDUCTED FROM RATE IF POD IS NOT RECEIVED WITHIN 48 HOURS OF SCHEDULED DELIVERY, OR IF THIS RATE CONFIRMATION IS USED AS A POD!

1735 Founders Pkwy Suite 300, Alpharetta, GA 30009 TEL (678) 942-9666 FAX (770) 509-9612

Find Loads, Book Loads, Get Paid Fast.

beon Carrier

Beon Carrier gives you visibility and control of your business. Take advantage of enhanced load board features, rate visibility, bid and book options, real-time 1 Day and 2 Day payments and document management - all in one place!

Find Loads Hassle-free

Leverage lane preferences in Beon Carrier to receive optimized load options. With expanded equipment availabilities, carriers have access to a wide range of load preference selections.

Submit Bids & Book Loads

With Beon Carrier, you can view all relevant load details, such as loading hours, appointment times and weight information. Then, submit a bid on the load you want and book it with a single click.

Easy Tender Acceptance

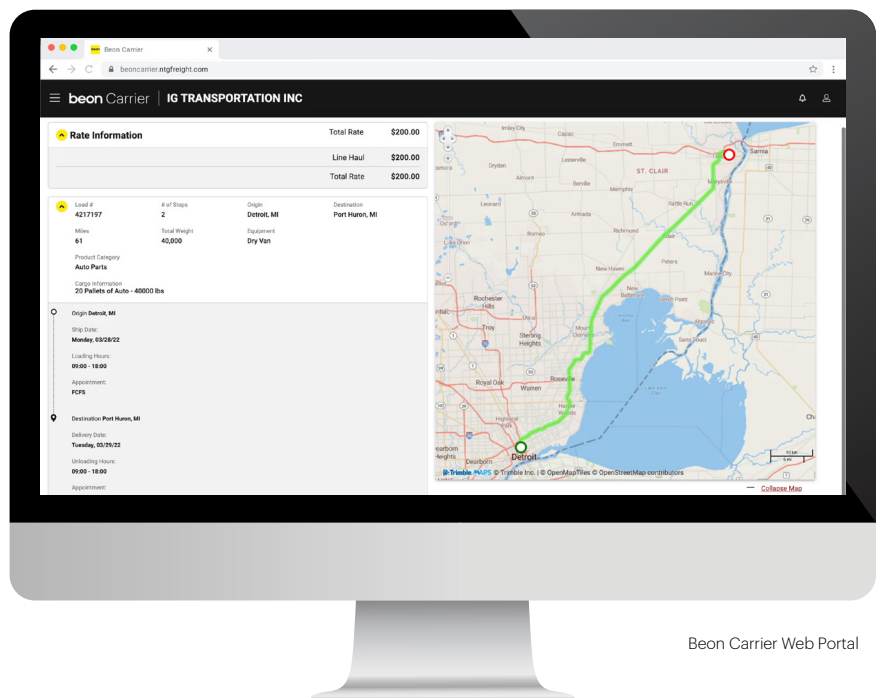
Beon Carrier makes it simple to manage your available tenders. Easily accept or decline freight tenders with the click of a button. For shipments specifically matched for you, simply accept, decline or submit a counteroffer from the tender section within Beon Carrier.

Get Paid Fast

Get paid faster with Beon Carrier – use our 1 Day and 2 Day Payment options that deposit cash directly into your checking account. Access load payment status and receive 24/7 support for any payment inquiries.

Manage Documents with Ease

Easily manage loads within Beon Carrier by uploading a picture of shipment documents. With this feature, your shipments and accessorials will be processed quickly.



Beon Carrier Web Portal

LOG IN TODAY

Don't have an account? **Register** to get started!

© Beon 2022 | All rights reserved.

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

Page: 1 of 2

RECEIVED subject to the classification and lawfully filed tariffs in effect on the date of the issue of this Shipping Order.

The property described below is shipped in apparent good order, except as noted (contents and conditions of contents of packages unknown), marked, consigned, and delivered as indicated below, which said carrier (the word carrier being understood throughout this bill of lading to mean the carrier or carriers 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 understood that the carrier or carriers in possession of the property under the contract shall be liable to the shipper for any loss or damage to the property in transit in all of said property, that every service to be performed hereunder shall be subject to the terms and conditions of the Uniform Domestic Freight Bill of Lading (FDL) in full force and effect, and as to each party shall be subject to 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 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.

Shipper:

Kenco Berner Foods
5778 Baxter Road
Rockford, IL 61109

Warehouse: (01) Kenco Berner Foods
Phone:
Fax:

Ship To: 0000000202
ALDI INC FREDERICK
8751 GAS HOUSE PIKE
Frederick, MD 21701

Sold To: /
ALDI INC FREDERICK
F. O. B. PRE - PREPAID
Trailer No. 244743
Seal No. 0411188

Delivery Address PO: 286028

Order Remarks

Code:3013609915
Code:PICKUP

Item	Description	Lot #	Customer Item Number	Best By	UPC Code	LPN Id	Ship Qty	UOM	Weight (LBS)
231472	R12-15 CASA MAMITA SQO nBPA	250215	9319	02/15/25	041498179786	301249167	99	CS	1,872.09
231472	R12-15 CASA MAMITA SQO nBPA	250215	9319	02/15/25	041498179786	301249197	99	CS	1,872.09
231472	R12-15 CASA MAMITA SQO nBPA	250215	9319	02/15/25	041498179786	301249128	99	CS	1,872.09
231472	R12-15 CASA MAMITA SQO nBPA	250215	9319	02/15/25	041498179786	3012491403	99	CS	1,872.09
231472	R12-15 CASA MAMITA SQO nBPA	250215	9319	02/15/25	041498179786	3012491652	99	CS	1,872.09
231472	R12-15 CASA MAMITA SQO nBPA	250215	9319	02/15/25	041498179786	3012491657	99	CS	1,872.09
231472	R12-15 CASA MAMITA SQO nBPA	250215	9319	02/15/25	041498179786	3012491801	99	CS	1,872.09
231472	R12-15 CASA MAMITA SQO nBPA	250215	9319	02/15/25	041498179786	3012491810	99	CS	1,872.09
231472	R12-15 CASA MAMITA SQO nBPA	250215	9319	02/15/25	041498179786	3012491825	99	CS	1,872.09
231472	R12-15 CASA MAMITA SQO nBPA	250215	9319	02/15/25	041498179786	3012492015	99	CS	1,872.09
231472	R12-15 CASA MAMITA SQO nBPA	250215	9319	02/15/25	041498179786	3012492050	99	CS	1,872.09

*** SHIP AT 35°F to 80°F ***

Time In: 1348 AMO / PMO Time Out: 1734 AMO / PMO

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

By: CR

Date: 3/15/24

Carrier:

By:

Agent Date:

WIN-ERIKVAD/KO/Kenco Management 3/15/2024

Kenco Management/KencobackKenco_301_Berner_MR

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

Page 1 of 2

RECEIVED subject to the classification and liability limit which is in effect on the date of this Shipping Order.

The property described below in apparent good order, except as noted (contents and conditions of contents of packages unknown), marked, consigned, and delivered as indicated below, which said carrier (the carrier) hereby undertakes to deliver to the consignee at the place and time specified, subject to the terms and conditions of the Uniform Domestic Freight Bill of Lading and as to said party at any time interested in all of said property, that every service to be performed hereunder shall be subject to the terms and conditions of the Uniform Domestic Freight Bill of Lading and as to said party.

Classification in effect, on the date hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification, or until it is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of 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.

Shipper:
Kenco Berner Foods
5778 Baxter Road
Rockford, IL 61109

Warehouse: (01) Kenco Berner Foods

Phone:

Fax:

B/L Number BOL_124079

S/W Number

Order Number 406490

Order Date 3/2/2024

Ship Date 3/17/2024

Cust P/O Number 286028

Sold To: /

Ship Via CPTU - Customer Pick Up

F. O. B. PRE - PREPAID

Trailer No. 244743

Seal No. 0411188

Ship To: 0000000202

ALDI INC FREDERICK

8751 GAS HOUSE PIKE

FREDERICK, MD 21701

Delivery Address PO: 286028

Order Remarks

Code:3013609915

Code: PICKUP

Item	Description	Lot #	Customer Item Number	Best By	UPC Code	LPN Id	Ship Qty	UOM	Weight (LBS)
231472	R12J15 CASA MAMITA SCQ 250215	9319	9319	02/15/25	041498179786	3012491167	99	CS	1,872.09
	niBPA								
231472	R12J15 CASA MAMITA SCQ 250215	9319	9319	02/15/25	041498179786	3012491197	99	CS	1,872.09
	niBPA								
231472	R12J15 CASA MAMITA SCQ 250215	9319	9319	02/15/25	041498179786	3012491208	99	CS	1,872.09
	niBPA								
231472	R12J15 CASA MAMITA SCQ 250215	9319	9319	02/15/25	041498179786	3012491403	99	CS	1,872.09
	niBPA								
231472	R12J15 CASA MAMITA SCQ 250215	9319	9319	02/15/25	041498179786	3012491652	99	CS	1,872.09
	niBPA								
231472	R12J15 CASA MAMITA SCQ 250215	9319	9319	02/15/25	041498179786	3012491657	99	CS	1,872.09
	niBPA								
231472	R12J15 CASA MAMITA SCQ 250215	9319	9319	02/15/25	041498179786	3012491801	99	CS	1,872.09
	niBPA								
231472	R12J15 CASA MAMITA SCQ 250215	9319	9319	02/15/25	041498179786	3012491810	99	CS	1,872.09
	niBPA								
231472	R12J15 CASA MAMITA SCQ 250215	9319	9319	02/15/25	041498179786	3012491825	99	CS	1,872.09
	niBPA								
231472	R12J15 CASA MAMITA SCQ 250215	9319	9319	02/15/25	041498179786	3012492015	99	CS	1,872.09
	niBPA								
231472	R12J15 CASA MAMITA SCQ 250215	9319	9319	02/15/25	041498179786	3012492530	99	CS	1,872.09
	niBPA								

*** SHIP AT 35°F to 80°F ***

Time In: 1343 AM / PM Time Out: 1734 AM / PM

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

By: CR

Date: 3/15/24

Carrier:

By:

Agent Date:

Kenco Management/Kencobco/Kenco BOL_Berac_MR

WIN-FREDYKAD/Kenco Management 3/15/2024

Date: 03/15/2024

BILL OF LADING

Page: 1 of 1

SHIP FROM		SHIP TO	
Name:	Bay Valley Foods LLC	Name:	Aldi Inc - Frederick
Address:	1800 Steward Rd	Address:	8751 Gas House Pike
City/State/Zip:	Rochelle, IL 61068	City/State/Zip:	Frederick, MD 21701-4793
Country:	US	Country:	US
FOB:	<input type="checkbox"/>	FOB:	<input type="checkbox"/>
THIRD PARTY FREIGHT CHARGES			
Name:		Name:	
Address:		Address:	
City/State/Zip:		City/State/Zip:	
Country:		Country:	
Pro Number:		Pro Number:	
SPECIAL INSTRUCTIONS			
Apple required at www.logisticsaidi.com For issues go to Logistics@aldi.us or call 630.879.8100 x5629 or x5298 The goods on this load have been properly loaded to provide damage free shipping Perishable - Keep from Freezing November 1st - March 31st			
CUSTOMER ORDER INFORMATION			
CUSTOMER ORDER NUMBER			
FRE-286024 \ 286024			
ADDITIONAL SHIPPER INFO			
Order# - 6881169			
CARRIER INFORMATION			
COMMODITY DESCRIPTION			
QTY	TYPE	NET WEIGHT (in Lbs)	H.M. (x)
560	CS	7,609.280	Coffee Creamer
360	CS	4,399.200	Coffee Creamer
920	Gross Weight	12,778.480	
PALLET COUNT			
Total Pallets: 11			
CHEP: 11			
RECEIVED: subject to individually determined date or conditions that have been signed upon a writing between the carrier and shipper. The terms of this Bill of Lading, including the rates established as described in the preceding sentence, are the entire agreement between shipper and carrier, superseding all prior and contemporaneous representations, tariffs, negotiations, understandings and agreements on the subject of the carriage of the property described above. The property of the shipper is hereby acknowledged as being in the possession of the carrier at the time of receipt of the property and the carrier shall be responsible for the safekeeping of the property and for its delivery to the consignee at the destination named above. It is the carrier's duty to deliver the property to the consignee at the destination named above. It is the carrier's duty to deliver the property to the consignee at the destination named above. It is the carrier's duty to deliver the property to the consignee at the destination named above.			
Carrier Signature/Date: <u>[Signature]</u> 3/15/24		COD Amount: \$	
Carrier: Report OS&D through your dispatch		Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/>	
Customer: Report OS&D to 800-772-6757 or OS&D@bayvalleyfoods.com within 48 hours of receipt		Customer check acceptable: <input type="checkbox"/>	
Trailer Loaded: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver		Shipper Signature/Date: <u>JB 3/15/24</u>	
Freight Counted: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver		The carrier shall not make delivery of the shipment without payment of freight and all other valid charges.	
By Driver/pallets said to contain			
By Driver/Pieces			

