



Bill to:  
Right peak

,  
,  
,

Invoice Date: 03/20/2024  
Invoice #: 101128  
Terms: NET 30  
Due Date: 04/20/2024

| Date       | Customer Ref # | Origin - Destination   | Quantity | Rate       | Amount     |
|------------|----------------|--|----------|------------|------------|
| 03/18/2024 |                | 1307 N Lombard Rd, Lombard, IL 60148, USA - 2529 Washington Blvd, Baltimore, MD 21230, USA |          |            |            |
|            |                |  | 1        | \$2,250.00 | \$2,250.00 |

| TOTAL      |
|------------|
| \$2,250.00 |

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



Right Peak  
5757 N Sheridan Rd Unit 8D  
Chicago, IL  
MC: 1493265 P: 773-572-0009 F:

LOAD NUMBER

101128

3/18/2024

## DISPATCH CONFIRMATION

Carrier: Riki Transportation Inc.  
Burbank, IL

Ph/Fax: 708-303-5150

Attn:

708-303-5150

MCID: 86875

Reference:

Trailer:

Driver:

Cell:

Truck:

### Load Info

Pieces: 0 Miles: 1022  
Space: 0 Pallets:  
Act Wgt: 25000 Type: DANIEL  
As Wgt: 25000 Trailer:  
Value:

### The Following Pay Is Authorized For This Load

| Pay Code | Pay Type | Rate     | Total    |
|----------|----------|----------|----------|
| Load     | Flat     | 2,250.00 | 2,250.00 |
|          | Total    |          | 2,250.00 |

| Stop | From | To            | Name<br>Address | City<br>Phone                             | St<br>Zip | Ref<br>Contact | Appt<br>Appt Ref |
|------|------|---------------|-----------------|---|-----------|----------------|------------------|
| 1    | PU   | 3/18<br>16:00 | 3/18<br>20:00   | Right Peak Warehouse<br>1307 N Lombard Rd | Lombard   | IL<br>60148    | No<br>101128     |

Notes FOOD GRADE PLATED TRAILERS ONLY! Must scale up to legal.  
Accessorial Rates payable to Carrier that are applicable to dry van shipments shall be as follows:  
a. TONU: \$100 flat rate  
b. Layover: \$150 flat rate  
c. Detention: \$35/hour up to 5 total hours (Detention time begins 3 hours after the scheduled appointment time - Driver must be on time for appointment to qualify)  
d. Lumpers: Right Peak will reimburse lumpers with an approved lumper receipt ("Receipt"). Lumper charges must be submitted to Right Peak using the Receipt within twenty-four (24) hours of delivery to ensure timely and accurate reimbursement.  
e. It's the carrier's responsibility to plan the delivery accordingly, considering 2-3 hours of loading. In case, the missed delivery appointment will result in accessorial charges such as reloading, cross-docking services, etc - the carrier can be charged.  
Pictures of BOL, SEAL and loaded trailer after the pickup - otherwise \$100 fee  
PU# 101128

|   |     |               |               |                                  |            |             |     |
|---|-----|---------------|---------------|----------------------------------|------------|-------------|-----|
| 2 | Del | 3/20<br>02:00 | 3/20<br>02:00 | ALDI Petersburg<br>6801 Aldi Way | Petersburg | VA<br>23803 | Yes |
|---|-----|---------------|---------------|----------------------------------|------------|-------------|-----|

Notes If Lumper is requested, Right Peak must get the receipt and be notified within 24 hours of the service being performed. Otherwise, lumper payment will not be PAID. 50\$ will be deducted per day if POD is not received within 24 hours after delivery. Loads that are late for the scheduled pick up or delivery appointment will be charged a late fee of \$500.00 (per day)  
DEL# 70020196600102,APP8359362,pet211434

|   |     |               |               |  |           |             |    |
|---|-----|---------------|---------------|--|-----------|-------------|----|
| 3 | Del | 3/20<br>09:00 | 3/20<br>14:00 | C-Digital Markets<br>2529 Washington Boulevard | Baltimore | MD<br>21230 | No |
|---|-----|---------------|---------------|--|-----------|-------------|----|

Notes If Lumper is requested, Right Peak must get the receipt and be notified within 24 hours of the service being performed. Otherwise, lumper payment will not be PAID. 50\$ will be deducted per day if POD is not received within 24 hours after delivery. Loads that are late for the scheduled pick up or delivery appointment will be charged a late fee of \$500.00 (per day)  
DEL# 10416

| Commodity | Description<br>Reference | Pieces | Weight |
|-----------|--------------------------|--------|--------|
| FAK       |                          | 0      | 25,000 |

DISPATCH CONFIRMATION

Load No 101128 - 3/18/24

|        |   |        |
|--------|---|--------|
| Totals | 0 | 25,000 |
|--------|---|--------|

|            |         |
|------------|---------|
| Right Peak | 3/18/24 |
|            | DATE:   |

|                          |         |
|--------------------------|---------|
| Riki Transportation Inc. | 3/18/24 |
|                          | DATE:   |

# THIRD PARTY BILL OF LADING

Load #:  
PO / Order #:  
Date:

10416  
Locoat  
03/18/2024

## THIRD-PARTY BILL TO

### FREIGHT TERMS

☐ Prepaid ☐ Collect ☒ 3rd Party

### CARGO INFORMATION

Truck: 53' Dry Van  
Weight: 5,000 lbs  
Commodity: PRINTING SUPPLIES (DRY GOODS)  
Packaging: Palletized  
Load Type: Full Truck Load

### CARRIER INFORMATION

#### PICKUP #1

Xeikon - 350 River Ridge Dr, Elgin, IL 60123, USA

| Date/Time                     | Contact Name | Contact Phone  |
|-------------------------------|--------------|----------------|
| Mar 18, 2024<br>09:00 - 15:00 | Mary         | (630) 416-6419 |

#### DROPOFF #1

C-Digital Markets - 2529 Washington Boulevard,  
Baltimore, MD 21230, USA

| Date/Time                     | Contact Name | Contact Phone  |
|-------------------------------|--------------|----------------|
| Mar 20, 2024<br>09:00 - 15:30 | Matt Regan   | (410) 646-7800 |

### LOAD PALLET INFORMATION

Seal # 2666520

| # of Pallets | Length | Width | Height | Description |
|--------------|--------|-------|--------|-------------|
| 1            | 89 In  | 73 In | 87 In  | CRATE       |
| 1            | 73 In  | 42 In | 89 In  | CRATE       |
| 1            | 73 In  | 49 In | 89 In  | CRATE       |
| 1            | 47 In  | 31 In | 44 In  | CRATE       |

Shipper / Consignor

Print Name

Signature

Date

Driver / Carrier

Print Name

Signature

Date

Receiver / Consignee

Print Name

Signature

Date

# THIRD PARTY BILL OF LADING

Load #: 10416  
 PO / Order #: Locoat  
 Date: 03/18/2024

## THIRD-PARTY BILL TO

### PICKUP #1

Xelkon - 350 River Ridge Dr, Elgin, IL 60123, USA  
 Date/Time Contact Name Contact Phone  
 Mar 18, 2024 Mary (630) 416-6419  
 09:00 - 15:00

### DROPOFF #1

C-Digital Markets - 2529 Washington Boulevard,  
 Baltimore, MD 21230, USA  
 Date/Time Contact Name Contact Phone  
 Mar 20, 2024 Matt Regan (410) 646-7800  
 09:00 - 15:30

## FREIGHT TERMS

☐ Prepaid ☐ Collect ☒ 3rd Party

## CARGO INFORMATION

Truck: 53' Dry Van  
 Weight: 5,000 lbs  
 Commodity: PRINTING SUPPLIES (DRY GOODS)  
 Packaging: Palletized  
 Load Type: Full Truck Load

## CARRIER INFORMATION

## LOAD PALLET INFORMATION

Seal # 2666520

| # of Pallets | Length | Width | Height | Description |
|--------------|--------|-------|--------|-------------|
| 1            | 89 In  | 73 In | 87 In  | CRATE       |
| 1            | 73 In  | 42 In | 89 In  | CRATE       |
| 1            | 73 In  | 49 In | 89 In  | CRATE       |
| 1            | 47 In  | 31 In | 44 In  | CRATE       |

### Shipper / Consignor

Print Name Signature Date

### Driver / Carrier

Print Name Signature Date

### Receiver / Consignee

Print Name Signature Date

Mondelez

Remit To:

Bill To:  
ALDI  
5801 ALDI WAY  
PETERSBURG VA 23803-6752

Bill To:  
ALDI  
5801 ALDI WAY  
PETERSBURG VA 23803-6752

SHIP DATE: 2024/03/15 09:57:05  
REQ DEL DATE: 2024/03/20 19:59:00  
B/L Number: 7002019660  
STOP: 0  
SCAC:  
FREIGHT TERMS: PP

| ORDER QTY | SHIP QTY | UNIT | SEQ# | UPC CODE | DESCRIPTION   | BATCH CODE | NET WEIGHT | ALLOWANCE OF CHARGE |
|-----------|----------|------|------|----------|---|------------|------------|---------------------|
|           |          |      |      |          | THIS IS NOT AN INVOICE MANIFEST IS NOT PRINTED<br>ORDER NBR: 1805290673<br>PO# 211434<br>S.O NBR: 1709642713<br>ORDER DT: 2024/03/15 00:00:00<br>ORDER COMMENTS |            |            |                     |
|           |          |      |      | 0044000  | MANUFACTURING ID FOR THE FOLLOWING ITEMS  |            |            |                     |
| 630       | 630      | CS   | 1    | 0770100  | 17.8Z RITZ FAMILY SI  | 20240909   | 6310.71    |                     |
| 360       | 360      | CS   | 2    | 0783300  | DRC CAI MIXED STACK   | 20240827   | 6894.00    |                     |
| 990       | 990      |      |      |          | TOTALS FOR MANUFACTURING ID   |            | 13204.7    |                     |
| 990       | 990      |      |      |          | TOTAL FOR ORDER   |            | 13204.7    |                     |
|           |          |      |      |          | TOTAL CHEP PALLETS ON AN ORDER  |            | 0          |                     |
| 990       | 990      |      |      |          | TOTALS FOR A SHIPMENT   |            | 13204.7    |                     |

AM: MASTER B/L NO MUST SHOW ON FREIGHT BILL

# BILL OF LADING

-NOT NEGOTIABLE

|               |                     |           |         |                   |    |
|---------------|---------------------|-----------|---------|-------------------|----|
| MASTER B/L    | 7002019550          | SCAC NAME |         | CARRIER           |    |
| SHIPMENT DATE | 2024/03/18 09:57:35 | SCAC      |         | FRIEIGHT TERMS ** | PP |
| VEHICLE #     |                     | SEAL #    | 0182467 |                   |    |

|      |  |           |  |  |
|------|--|-----------|--|--|
| FROM | Mondelez<br>2380 SULLIVAN ROAD<br>Aurora, IL 60506 |           | FOR FREIGHT COLLECT SHIPMENTS:<br>If this shipment is to be delivered to the consignee, without recourse on the consignor, the consignor must sign the following statement:<br>The Carrier may decline to make delivery of the shipment without payment of freight and all other lawful charges. |  |
| SR   | Shipper Load & Count Consignee<br>Unload           | KEEP TEMP | Signature of the Consignor   |  |

|         |   |  |      |        |
|---------|---|--|------|--------|
| TO STOP | 1 | ALDI<br>6801 ALDI WAY PETERSBURG VA 23803-6752 | PO's | 211434 |
| TO STOP |   |  | PO's |        |
| TO STOP |   |  | PO's |        |

| DESCRIPTION OF ARTICLE/STOP NO (PRECEDES DESCRIPTION) | STOP | 1             | STOP | STOP          | STOP | STOP          |
|---|------|---------------|------|---------------|------|---------------|
|   | PKGS | GROSS WEIGHT* | PKGS | GROSS WEIGHT* | PKGS | GROSS WEIGHT* |
| 2022032 DRY   | 990  | 17134.2       |      | 0.0           |      | 0.0           |
| White Wood  | 36   | 1800.0        |      | 0.0           |      | 0.0           |
|   |      | 0.0           |      | 0.0           |      | 0.0           |
|   |      | 0.0           |      | 0.0           |      | 0.0           |
|   |      | 0.0           |      | 0.0           |      | 0.0           |
|   |      | 0.0           |      | 0.0           |      | 0.0           |
|   |      | 0.0           |      | 0.0           |      | 0.0           |
|   |      | 0.0           |      | 0.0           |      | 0.0           |
|   |      | 0.0           |      | 0.0           |      | 0.0           |
|   |      | 0.0           |      | 0.0           |      | 0.0           |
| TOTALS FOR EACH STOP                                  | 990  | 18934.2       | 0    | 0.0           | 0    | 0.0           |
| DELIVERY DATE(App/Actual)                             |      |               |      |               |      |               |
| DELIVERY DATE(App/Actual)                             |      |               |      |               |      |               |

REPORT DISCREPANCIES TO NATIONAL CLAIMS CENTER AT 1-800-238-6374 IF SHIPMENT DELAYED OR REFUSED CALL DISPATCHER. IF UNABLE TO ARRIVE ON TIME, PHONE THE CONSIGNEE

\*\* DRIVER PLEASE NOTE RECORDED TURNING TIME REQUIRED TIME IN TIME OUT

|                   |       |                        |       |                    |        |      |          |         |
|-------------------|-------|------------------------|-------|--------------------|--------|------|----------|---------|
| DELIVERY RECORD   |       | Mondelez SEAL NUMBERS: |       | SEAL INTACT        | YES/NO | DATE | ACCEPTED | REFUSED |
| PRODUCT OVER:     | CASES | PROD. NO.              | CASES | PROD. NO.          |        |      |          |         |
| SHORT:            | CASES | PROD. NO.              | CASES | PROD. NO.          |        |      |          |         |
| DAMAGE:           | CASES | PROD. NO.              | CASES | PROD. NO.          |        |      |          |         |
| WRONG PROTS       | CASES | PROD. NO.              | CASES | PROD. NO.          |        |      |          |         |
| TOTAL CASES RECVD |       | DRIVERS SIGNATURE      |       | RECEIVER SIGNATURE |        |      |          |         |

Driver:1) This shipment MUST move following all department of transportation(D.O.T) rules and regulations. 2) If unable to deliver as scheduled, notify consignor, consignee and you dispatcher to re-schedule delivery.

By signing below, you acting on behalf of the carrier stated on this bill of lading, and the carrier whom you represent, are accepting responsibility for the safe and timely transportation of the goods described herein, to their final destination (as detailed by this bill of lading). Carrier is to deliver the goods in the same condition in which they were made available to, and lawful received by, carrier, for transportation. Unless otherwise noted, consignor certifies the weights of the goods provided for transportation here in to be true and correct for all applicable modes of transportation. Carrier agrees that in the absence of a fully executed Contract for transportation service between by carrier for consignor, the Consignor's bill of lading is the sole transportation agreement for this particular shipment transportation service requirements.

\*\* MAIL PREPAID FREIGHT BILLS TO:

|                                     |    |     |
|-------------------------------------|----|-----|
| PALLET RECORD                       | IN | OUT |
| EXCHANGEABLE PALLETS                |    |     |
| PALLETS TO BE RETAINED BY CONSIGNEE |    |     |
| CHIEP PALLETS                       |    |     |

Mondelez, Shipper Per [Signature] Carrier's Agent Per [Signature] Date 3/18/2024 09:25 AM

# THIRD PARTY BILL OF LADING

Load #: 10416  
PO / Order #: Locoat  
Date: 03/18/2024

## THIRD-PARTY BILL TO

**PICKUP #1**  
Xeikon - 350 River Ridge Dr, Elgin, IL 60123, USA  
Date/Time Contact Name Contact Phone  
Mar 18, 2024 Mary (630) 416-6419  
09:00 - 15:00

**DROPOFF #1**  
C-Digital Markets - 2529 Washington Boulevard,  
Baltimore, MD 21230, USA  
Date/Time Contact Name Contact Phone  
Mar 20, 2024 Matt Regan (410) 646-7800  
09:00 - 15:30

## FREIGHT TERMS

☐ Prepaid ☐ Collect ☒ 3rd Party

## CARGO INFORMATION

Truck: 53' Dry Van  
Weight: 5,000 lbs  
Commodity: PRINTING SUPPLIES (DRY GOODS)  
Packaging: Palletized  
Load Type: Full Truck Load

## CARRIER INFORMATION

## LOAD PALLET INFORMATION

Seal # 2666520

| # of Pallets | Length | Width | Height | Description |
|--------------|--------|-------|--------|-------------|
| 1            | 89 In  | 73 In | 87 In  | CRATE       |
| 1            | 73 In  | 42 In | 89 In  | CRATE       |
| 1            | 73 In  | 49 In | 89 In  | CRATE       |
| 1            | 47 In  | 31 In | 44 In  | CRATE       |

Shipper / Consignor

Print Name

Signature

Date

Driver / Carrier

Print Name

Signature

Date

Receiver / Consignee

Print Name

Signature

Date

C. S. S. [Signature]  
3/20/24

Attn: MASTER B/L NO MUST SHOW ON FREIGHT BILL

## BILL OF LADING

-NOT NEGOTIABLE

|               |                     |                  |         |
|---------------|---------------------|------------------|---------|
| MASTER B/L    | 7002019660          | SCAC NAME        |         |
| SHIPMENT DATE | 2024/03/18 09:57:35 | SCAC             |         |
| VEHICLE #     |                     | SEAL #           | 0182467 |
|               |                     | CARRIER          |         |
|               |                     | FRIEGHT TERMS ** | PP      |

FROM  
Mondelez  
2380 SULLIVAN ROAD  
Aurora, IL 60506

FOR FREIGHT COLLECT SHIPMENTS:  
If this shipment is to be delivered to the consignee, without recourse on the consignor, the consignor must sign the following statement:  
The Carrier may decline to make delivery of the shipment without payment of freight and all other lawful charges.

SR Shipper Load & Count Consignee  
Unload

KEEP  
TEMP

AMBIENT

Signature of the Consignor

TO STOP 1 ALDI  
6801 ALDI WAY PETERSBURG VA 23803-6752

PO's 211434

TO STOP

PO's

TO STOP

PO's

| DESCRIPTION OF ARTICLE/STCC NO.(PRECEDES DESCRIPTION) | STOP | 1             | STOP |               | STOP |               |
|---|------|---------------|------|---------------|------|---------------|
|   | PKGS | GROSS WEIGHT* | PKGS | GROSS WEIGHT* | PKGS | GROSS WEIGHT* |
| 2022032 DRY   | 990  | 17134.2       |      | 0.0           |      | 0.0           |
| White Wood  | 36   | 1800.0        |      | 0.0           |      | 0.0           |
|   |      | 0.0           |      | 0.0           |      | 0.0           |
|   |      | 0.0           |      | 0.0           |      | 0.0           |
|   |      | 0.0           |      | 0.0           |      | 0.0           |
|   |      | 0.0           |      | 0.0           |      | 0.0           |
|   |      | 0.0           |      | 0.0           |      | 0.0           |
|   |      | 0.0           |      | 0.0           |      | 0.0           |
|   |      | 0.0           |      | 0.0           |      | 0.0           |
|   |      | 0.0           |      | 0.0           |      | 0.0           |
|   |      | 0.0           |      | 0.0           |      | 0.0           |
| TOTALS FOR EACH STOP                                  | 990  | 18934.2       | 0    | 0.0           | 0    | 0.0           |
| DELIVERY DATE(App/Actual)                             |      |               |      |               |      |               |
| DELIVERY DATE(App/Actual)                             |      |               |      |               |      |               |

REPORT DISCREPANCIES TO NATIONAL CLAIMS CENTER AT  
TO ARRIVE ON TIME, PHONE THE CONSIGNEE

1-800-238-6374

IF SHIPMENT DELAYED OR REFUSED CALL DISPATCHER. IF UNABLE

\*\* DRIVER PLEASE NOTE RECORDED TURNING TIME REQUIRED

TIME IN

TIME OUT

## DELIVERY RECORD

| Mondelez SEAL NUMBERS: | SEAL INTACT           | YES/NO | DATE                  | ACCEPTED | REFUSED |
|------------------------|-----------------------|--------|-----------------------|----------|---------|
| PRODUCT OVER:          | CASES                 |        | PROD.NO.              |          |         |
| SHORT:                 | CASES                 |        | PROD.NO.              |          |         |
| DAMAGE:                | CASES                 |        | PROD.NO.              |          |         |
| WRONG PRDTS            | CASES                 |        | PROD.NO.              |          |         |
| TOTAL CASSES REC'D     |                       |        |                       |          |         |
|                        | DRIVER'S<br>SIGNATURE |        | RECEIVER<br>SIGNATURE |          |         |

Driver:1) This shipment MUST move following all department of transportation(D.O.T) rules and regulations. 2) If unable to deliver as scheduled, notify consignor, consignee and you dispatcher to re-schedule delivery:

By signing below, you acting o behalf of the carrier stated on this bill of lading, and the carrier whom you represent, are accepting responsibility for the safe and timely transportation of the goods, described herein, to their final destination(as detailed by this bill of lading). Carrier is to deliver the goods in the same condition in which they were made available to, and lawful received by, carrier, for trasportation. Unless otherwise noted, consignor certifies the weights of the goods provided for transportation here in to be true and correct for all applicable modes of trasportation. Carrier agrees that in the absence of a fully executed Contract for transportation service between by carrier for consignor, the Consignor's bill of lading is the sole trasportation agreement for this particular shipment transportation service requirements.

\*\* MAIL PREPAID FREIGHT BILLS TO:

Driver Signature

Date

Gate Pass

PALLET RECORD

IN

OUT

EXCHANGEABLE PALLETS

PALLETS TO BE RETAINED BY

CONSIGNEE

CHEP PALLETS

Mondelez, Shipper

Carrier's Agent

Per

Per

Date

3/18/2024 09:25 AM

**Mondelez**

SHIPPING LOCATION COPY

Page 1 of 1

REF NUM: 0150106302  
SHIP FROM: 7002019660  
Mondelez 4974

2380 SULLIVAN ROAD

SHIP METHOD: TL

**Ship To:**  
ALDI  
6801 ALDI WAY  
PETERSBURG VA 23803-6752

**Bill To:**  
ALDI  
6801 ALDI WAY  
PETERSBURG VA 23803-6752

**Remit To:**

SHIP DATE: 2024/03/18 09:57:35  
REQ DEL DATE: 2024/03/20 19:59:00  
B/L Number: 7002019660  
STOP: 0  
SCAC:  
FREIGHT TERMS: PP

| ORDER QTY | SHIP QTY | UNIT | SEQ# | UPC CODE | DESCRIPTION  | BATCH CODE | NET WEIGHT | ALLOWANCE OF CHARGE |
|-----------|----------|------|------|----------|--|------------|------------|---------------------|
|           |          |      |      |          | THIS IS NOT AN INVOICE MANIFEST IS NOT PRINTED<br>ORDER NBR: 1803293673<br>PO# 211434<br>SO NBR: 1709642713<br>ORDER DT: 2024/03/15 00:00:00<br>ORDER COMMENTS |            |            |                     |
|           |          |      |      | 0044000  | MANUFACTURING ID FOR THE FOLLOWING ITEMS   |            |            |                     |
| 630       | 630      | CS   | 1    | 0770100  | 17.8Z RITZ FAMILY SI   | 20240909   | 6310.71    |                     |
| 360       | 360      | CS   | 2    | 0783300  | DRC CAI MIXED STACK  | 20240827   | 6894.00    |                     |
| 990       | 990      |      |      |          | TOTALS FOR MANUFACTURING ID  |            | 13204.7    |                     |
| 990       | 990      |      |      |          | TOTAL FOR ORDER  |            | 13204.7    |                     |
|           |          |      |      |          | TOTAL CHEP PALLETS ON AN ORDER   |            | 0          |                     |
| 990       | 990      |      |      |          | TOTALS FOR A SHIPMENT  |            | 13204.7    |                     |

|  |  |                     |                  |         |         |
|--|--|---------------------|------------------|---------|---------|
| MASTER B/L   |  | 7002019660          | SCAC NAME        |         |         |
| SHIPMENT DATE  |  | 2024/03/18 09:57:35 | SCAC             |         |         |
| VEHICLE #  |  |                     | SEAL #           | 0182467 | CARRIER |
|  |  |                     | FRIEGHT TERMS ** |         | PP      |
| FROM   | Mondelez<br>2380 SULLIVAN ROAD<br>Aurora, IL 60506 |                     |                  |         |         |
| SR   | Shipper Load & Count Consignee Unload              |                     | KEEP TEMP        | AMBIENT |         |
| FOR FREIGHT COLLECT SHIPMENTS:<br>If this shipment is to be delivered to the consignee, without recourse on the consignor, the consignor must sign the following statement:<br>The Carrier may decline to make delivery of the shipment without payment of freight and all other lawful charges. |  |                     |                  |         |         |
| Signature of the Consignor   |  |                     |                  |         |         |

|         |   |  |      |        |
|---------|---|--|------|--------|
| TO STOP | 1 | ALDI<br>6801 ALDI WAY PETERSBURG VA 23803-6752 | PO's | 211434 |
| TO STOP |   |  | PO's |        |
| TO STOP |   |  | PO's |        |

| DESCRIPTION OF ARTICLE/STGC NO.(PRECEDES DESCRIPTION) | STOP | 1             | STOP | STOP          | STOP | STOP          |
|---|------|---------------|------|---------------|------|---------------|
|   | PKGS | GROSS WEIGHT* | PKGS | GROSS WEIGHT* | PKGS | GROSS WEIGHT* |
| 2022032 DRY   | 990  | 17134.2       |      | 0.0           |      | 0.0           |
| White Wood  | 36   | 1800.0        |      | 0.0           |      | 0.0           |
|   |      | 0.0           |      | 0.0           |      | 0.0           |
|   |      | 0.0           |      | 0.0           |      | 0.0           |
|   |      | 0.0           |      | 0.0           |      | 0.0           |
|   |      | 0.0           |      | 0.0           |      | 0.0           |
|   |      | 0.0           |      | 0.0           |      | 0.0           |
|   |      | 0.0           |      | 0.0           |      | 0.0           |
|   |      | 0.0           |      | 0.0           |      | 0.0           |
|   |      | 0.0           |      | 0.0           |      | 0.0           |
| TOTALS FOR EACH STOP                                  | 990  | 18934.2       | 0    | 0.0           | 0    | 0.0           |
| DELIVERY DATE(App/Actual)                             |      |               |      |               |      |               |
| DELIVERY DATE(App/Actual)                             |      |               |      |               |      |               |

REPORT DISCREPANCIES TO NATIONAL CLAIMS CENTER AT  
TO ARRIVE ON TIME, PHONE THE CONSIGNEE

1-800-238-6374

IF SHIPMENT DELAYED OR REFUSED CALL DISPATCHER. IF UNABLE

\*\* DRIVER PLEASE NOTE RECORDED TURNING TIME REQUIRED

TIME IN

TIME OUT

## DELIVERY RECORD

|                        |       |                    |                    |        |          |          |         |
|------------------------|-------|--------------------|--------------------|--------|----------|----------|---------|
| Mondelez SEAL NUMBERS: |       | SEAL INTACT        |                    | YES/NO | DATE     | ACCEPTED | REFUSED |
| PRODUCT OVER:          | CASES | PROD.NO.           | CASES              |        | PROD.NO. |          |         |
| SHORT:                 | CASES | PROD.NO.           | CASES              |        | PROD.NO. |          |         |
| DAMAGE:                | CASES | PROD.NO.           | CASES              |        | PROD.NO. |          |         |
| WRONG PRODS            | CASES | PROD.NO.           | CASES              |        | PROD.NO. |          |         |
| TOTAL CASSES REC'D     |       | DRIVER'S SIGNATURE | RECEIVER SIGNATURE |        |          |          |         |

Driver: 1) This shipment MUST move following all department of transportation(D.O.T) rules and regulations. 2) If unable to deliver as scheduled, notify consignor, consignee and you dispatcher to re-schedule delivery:

By signing below, you acting o behalf of the carrier stated on this bill of lading, and the carrier whom you represent, are accepting responsibility for the safe and timely transportation of the goods, described herein, to their final destination(as detailed by this bill of lading). Carrier is to deliver the goods in the same condition in which they were made available to, and lawful received by, carrier, for transportation. Unless otherwise noted, consignor certifies the weights of the goods provided for transportation here in to be true and correct for all applicable modes of transportation. Carrier agrees that in the absence of a fully executed Contract for transportation service between by carrier for consignor, the Consignor's bill of lading is the sole transportation agreement for this particular shipment transportation service requirements.

MAIL PREPAID FREIGHT BILLS TO:

Driver Signature

Date

Gate Pass

PALLET RECORD

IN

OUT

EXCHANGEABLE PALLETS

PALLETS TO BE RETAINED BY CONSIGNEE

CHEP PALLETS

Mondelez, Shipper

Carrier's Agent

Per

Per

Date

3/18/2024 09:25 AM

**Mondelez**

SHIPPING LOCATION COPY

Page 1 of 1

REF NUM: 0150106302  
SHIP FROM: 7002019660  
Mondelēz 4974  
2380 SULLIVAN ROAD

SHIP METHOD: TL

**Ship To:**  
ALDI  
6801 ALDI WAY  
PETERSBURG VA 23803-6752  
**Bill To:**  
ALDI  
6801 ALDI WAY  
PETERSBURG VA 23803-6752

**Remit To:**

SHIP DATE: 2024/03/18 09:57:35  
REQ DEL DATE: 2024/03/20 19:59:00  
B/L Number: 7002019660  
STOP: 0  
SCAC:  
FREIGHT TERMS: PP

| ORDER QTY | SHIP QTY | UNIT | SEQ# | UPC CODE | DESCRIPTION  | BATCH CODE | NET WEIGHT | ALLOWANCE OF CHARGE |
|-----------|----------|------|------|----------|--|------------|------------|---------------------|
|           |          |      |      |          | THIS IS NOT AN INVOICE MANIFEST IS NOT PRINTED<br>ORDER NBR: 1803293673<br>PO# 211434<br>SO NBR: 1709642713<br>ORDER DT: 2024/03/15 00:00:00<br>ORDER COMMENTS |            |            |                     |
|           |          |      |      | 0044000  | MANUFACTURING ID FOR THE FOLLOWING ITEMS   |            |            |                     |
| 630       | 630      | CS   | 1    | 0770100  | 17.8Z RITZ FAMILY SI   | 20240909   | 6310.71    |                     |
| 360       | 360      | CS   | 2    | 0783300  | DRC CAI MIXED STACK  | 20240827   | 6894.00    |                     |
| 990       | 990      |      |      |          | TOTALS FOR MANUFACTURING ID  |            | 13204.7    |                     |
| 990       | 990      |      |      |          | TOTAL FOR ORDER  |            | 13204.7    |                     |
|           |          |      |      |          | TOTAL CHEP PALLETS ON AN ORDER   |            | 0          |                     |
| 990       | 990      |      |      |          | TOTALS FOR A SHIPMENT  |            | 13204.7    |                     |