



**Bill to:**  
TRIPLE T TRANSPORT, INC.  
P.O. BOX 649,  
Lewis Center,  
OH,  
43035

Invoice Date: 03/29/2024  
Invoice #: 20-0884257  
Terms: NET 30  
Due Date: 04/29/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/27/2024		551 ST. JAMES GATE BOLINGBROOK, IL 60440 - 2700 SAUCON VALLEY RD. CENTER VALLEY, PA 18034			
			1	\$1,900.00	\$1,900.00

<b>TOTAL</b>
\$1,900.00

**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**



TRIPLE T TRANSPORT, INC. - 19.1  
CONTRACT CARRIER LOAD CONFIRMATION  
LOAD # **20-0884257**  
03/26/2024

**BROKER:**

TRIPLE T TRANSPORT, INC. - 19.1  
P.O. BOX 649  
LEWIS CENTER, OH 43035

**Contact:** Chandler Swartz  
**Phone:** (800) 365-1723 Ext 278  
**Fax:** (800) 971-4604  
**Email:** cswartz@tripletransport.com

**CARRIER:** ZIGICHIL

ROYAL3 INC  
6850 W 63RD STREET  
CHICAGO IL, 60638

**Contact:** MAIN NUMBER  
**Phone:** (630) 485-7370  
**Fax:**  
**Email:** dispatch@royal3inc.com

**Carrier Rate Details and Agreement:**

This confirmation is pursuant to the verbal agreement between BROKER and CARRIER and is governed by, and attached as an appendix to, the executed CARRIER-BROKER CONTRACT. BROKER and CARRIER agree that BROKER Load # 20-0884257 loading on 03/27/2024 0900 and moving from BOLINGBROOK, IL 60440 to CENTER VALLEY, PA 18034 will move at the following rate:

<u>Description</u>	<u>Units</u>	<u>Rate</u>	<u>Amount</u>
Flat	1.0000	1900.0000	\$1,900.00

\*\*\*We are available 24 hours a day\*\*\*

**TOTAL** \$1,900.00

The rates presented above are inclusive of all charges. Please see the "Additional Requirements" for details regarding additional accessorial charges, fees, and other terms and conditions.

**Please submit your invoice and all PODs/BOLs using the following options (a) mail to P.O. Box 649 Lewis Center, OH, (b) email to ap@tripletransport.com, (c) fax to 800-971-4416, (d) TRANSFLO Express with our ID "TPTA", or (e) TRANSFLO Velocity using our broker ID "TPTAV".**

If this load is going into and/or out of California, then only Transportation Refrigeration Unit (TRU) compliant equipment can be dispatched on this load. CARRIER or its agent certifies that any TRU equipment furnished will be in compliance with the in-use requirements of California's TRU regulations.

CARRIER warrants that this load will NOT be re-brokered.

**Signature:**

By signing below, CARRIER agrees to the above Carrier Rate Details and Agreement and the attached Additional Requirements and Carrier Pickup and Delivery Schedule. CARRIER must sign and return via email or fax to BROKER prior to loading. CARRIER's act of loading constitutes acceptance of the terms and conditions of this Agreement.

\_\_\_\_\_  
ROYAL3 INC  
944686

Driver Name: \_\_\_\_\_  
Driver Cell #: \_\_\_\_\_  
Tractor #: \_\_\_\_\_  
Trailer #: \_\_\_\_\_



**Additional Requirements:**

1. CARRIER must provide a check-call upon the arrival and departure at each shipper and receiver, as well as a daily check-call by 10:00 a.m. Eastern. Any issues must be reported immediately to BROKER as we are available 24 hours a day.
2. CARRIER confirms compliance with all applicable insurance requirements and must comply with all U.S. DOT laws and regulations applicable to its operations including, but not limited to, driver hours of service.
3. All loads must be sealed at their origin by either the shipper or the driver and the seal number must be included on the bill of lading. CARRIER is liable for any shortages and/or claims for loads that arrive at their destination unsealed. Never break the seal without contacting BROKER first. CARRIER must have the receiver break the seal or witness the seal being broken by authorized personnel with signature.
4. Any overage, short, or damaged product or temperature related issues must be reported to BROKER immediately.
5. BROKER reserves the right to impose a fee on CARRIER for service failures by CARRIER. In addition, any charges, penalties, fees, damages, etc. imposed by the customer and incurred by BROKER, due to a service failure by the CARRIER, will be charged to the CARRIER. Service failures include, among other things, late deliveries, late pickups, and failure to adhere to specifications set forth herein. Any delays due to weather, driver health, mechanical issues, accidents, load shifts, or otherwise must be reported to BROKER immediately.
6. CARRIER is responsible for properly securing the load, as well as counts going on and off their trailer. If the driver is not allowed on the dock at any shipper, the bill of lading must be marked "Shipper load and count", and if the product is temperature controlled, the bill of lading must also be marked "Shipper temps". If the shipper refuses, CARRIER must contact BROKER immediately. If the driver is not allowed on a receiver's dock to verify product counts and temperature, CARRIER must contact BROKER dispatch immediately.
7. CARRIER loading produce or temperature controlled commodities must:
  - a. Pre-cool the trailer to proper required temperature as instructed by BROKER dispatch.
  - b. Have a trailer that is clean, odor-free, without any holes, and nothing else on the trailer (such as pallets, tires, pallet jacks, etc.)
  - c. Have a DOWNLOADABLE reefer unit and produce chute that are both in good working order and upon request, provide a download report directly from a certified dealer.
  - d. Contact BROKER dispatch immediately if trailer doors are open without active loading or unloading.
  - e. If a temperature recorder is required by the customer and is included on the bills of lading, the driver must ensure it is included in the trailer.
  - f. Driver must take pulp temperatures at the point of origin to verify the temperatures are within the range specified within the load. Report any issues to BROKER dispatch immediately.
  - g. The reefer must run on CONTINUOUS for all refrigerated loads, no exceptions. Please ask BROKER dispatch on frozen loads.
8. CARRIER must request a revised load confirmation from BROKER for any changes in rates. All loads where the rate is based on weight will be paid on actual product weight as received at the consignee.
9. Third party unloading receipts will be reimbursed 100%, less 2% fee if paid by BROKER advance. All unloading charges must be reported to BROKER within 24 hours of payment to qualify for reimbursement and the receipt must be submitted to BROKER and ap@tripletransport.com along with the signed bills of lading.
10. Fuel advances are limited to a maximum of \$1,000 per day, and at no time shall exceed 50% of the CARRIER rate. All advances are subject to a 2% fee on the amount advanced.
11. CARRIER warrants exclusive use to BROKER of its equipment and will not load anything else in the trailer.
12. The trailer must remain attached to the same tractor at all times unless approved by BROKER dispatch, and may not be placed on the railroad for transit at any time.
13. Directions provided by BROKER are intended to assist with pickups and deliveries and are for informational purposes only. It is the sole responsibility of CARRIER to lawfully and safely route its equipment and is solely responsible for any fines, penalties or citations resulting from noncompliance with any applicable laws and regulations.
14. Carrier must provide transportation in a safe, secure, and prudent manner and in compliance with the Food Safety Modernization Act (21 U.S.C. § 2201, et seq.), the Food, Drug and Cosmetic Act (21 U.S.C. § 341, et seq.) ("FD&C Act"), the Sanitary Food Transportation Act (49 USC 5701 et seq.), and the U.S. Food and Drug Administration's Final Rule on the Sanitary Transportation of Human and Animal Food (21 C.F.R. § 1.900 et seq.), collectively (the "Food Safety Laws"). Carrier agrees that food that will ultimately be consumed by humans or animals, that has been transported or offered for transport under conditions that are not in compliance with the shipper's instructions as provided to Carrier by the shipper, through Triple T, or otherwise, may be considered "adulterated" within the meaning of the Federal Food, Drug and Cosmetic Act, 21 U.S.C. §§ 342(a)(i)(4), 342(i). Carrier understands that adulterated shipments may be refused by the consignee or receiver upon their tender for delivery.



**Carrier Pickup and Delivery Schedule**

**LOAD # 20-0884257**

**Special Instructions:**

**\*\*2 LOAD BARS OR STRAPS REQUIRED WHEN ARRIVING FOR PICKUP\*\*TRAILERS MUST BE FOOD GRADE\*\*ALL TRAILERS FOR REFRIGERATED LOADS MUST BE PRE-COOLED TO THE REQUIRED TEMPERATURE PRIOR TO ARRIVAL AT PICK UP\*\*REEFER MUST BE IN CONTINUOUS CYCLE\*\*TRAILERS MUST BE SEALED WHEN ARRIVING AT ANY DELIVERY\*\*DRIVERS ARE RESPONSIBLE FOR VERIFYING PROPER CASE/PALLET COUNTS AS WELL AS PO#s HAVE BEEN LOADED/RECEIVED\*\*ANY PRODUCT DISCREPANCIES MUST BE REPORTED TO TTT IMMEDIATELY\*\*PLEASE REPORT ALL OS&D AT TIME OF DELIVERY\*\***

Equipment Required: V53 VAN 53

Temperature: 999.0 - 999.0

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**Pickup # 1**

LA GROU DISTRIBUTION  
551 ST. JAMES GATE  
BOLINGBROOK, IL 60440

Date and time: 03/27/2024 0900

Appointment required: Y

Appointment number: CM30898163

Driver load/unload: N

**Freight Items:**

<u>Pickup Number</u>	<u>Commodity</u>	<u>Weight</u>	<u>Cases/Pieces</u>	<u>Pallets</u>	<u>Low Pulp</u>	<u>High Pulp</u>
CM30898163	DRY FOOD	41280.0	4800	24.0		
CM30898163	DRY FOOD					

**Comments:**

ALDIBAIL: \*\*\*\*If the shipper does not allow drivers on to the docks and the carrier is unable to witness loading, carrier shall note "Shipper Load and Count-SLC" and seal number on the Bill of Lading. Carrier's failure to do so will serve as conclusive evidence that the container or trailer had been live-loaded with the Servicing Motor Carrier's driver present\*\*\*\*

\*\*\*\*MUST READ REGARDING ADDITIONAL CHARGES SUCH AS LUMPER FEES AND RESTACKS\*\*\*\*

Drivers must be present during unloading at the receiver and take pictures of the product on the trailer as the doors are opened - in the event of product needing to be restacked, these pictures must be provided to Triple T for reimbursement of the additional restack charges, pending review and approval by the customer. Terms on the lumper receipt may include, but are not limited to, "RESTACK FEES," "EXTENSIVE RESTACK," "EXTENSIVE," or "ADDITIONAL CHARGES" Please reach out to Triple T ASAP if there are any issues. All receipts must be submitted to Triple T within five (5) days to be eligible for reimbursement.

**Delivery # 1**

ALDI, INC./ CODE: CTV  
2700 SAUCON VALLEY RD.  
CENTER VALLEY, PA 18034

Date and time: 03/28/2024 0200  
Appointment required: Y  
Appointment number: APP8440103  
Driver load/unload: N  
Directions: 78 E TO EXIT 60. GO SOUTH ON ROUTE 309. GO TO THE FIRST EXIT , SAUCON VALLEY RD,  
GO LEFT ONE MILE TO 3 RD LIGHT AND GO RIGHT ON EAST SAUCON VALLEY RD. BLDG  
ON RT. NO OVERNIGHT PARKING

Loading instructions: REQUEST APPTS : CTV -

**Freight Items:**

<u>PO Number</u>	<u>Commodity</u>	<u>Weight</u>	<u>Cases/Pieces</u>	<u>Pallets</u>	<u>Low Pulp</u>	<u>High Pulp</u>
CTV-336920-20240228	DRY FOOD	41280.0	4800	24.0		
CTV-336921-20240228	DRY FOOD					

**Comments:**

CPU 3/29/24

## BILL OF LADING

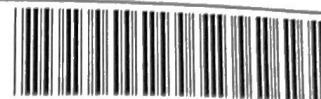
## SHIP FROM

## LAGROU DIST. AS AGENT FOR

Name: MASTER BILL OF LADING  
Address: 551 ST. JAMES GATE  
City/State/Zip: BOLINGBROOK, IL 60440  
SID#: FOB: ☐

Bill of Lading Number:

114087100



\*114087100\*

## SHIP TO

Name: ALDI INC  
Address: 2700 SAUCON VALLEY ROAD  
City/State/Zip: CENTER VALLEY, PA 18034  
CID#: FOB: ☒

Carrier name:

ROYAL 3

Trailer Number:

W97037

Temperature:

Seal Number(s):

234387

Product Temp:

SCAC: PICK

Pro Number:

## SEND FREIGHT CHARGES TO

Name:  
Address:  
City/State/Zip:

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

Prepaid: \_\_\_\_\_

Collect: ☒

3rd Party: \_\_\_\_\_

☒ (check box)Master Bill of Lading: with attached  
underlying Bills of Lading

BOL# 114060193 PO# CTV-336921

BOL# 114060192 PO# CTV-336920

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	Customer PO #
	4,800	41,280	X	
GRAND TOTAL	4,800	41,280		

## CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (x)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or slowing must be so marked and packaged as to ensure safe transportation with ordinary care.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC#	CLASS
24	PL	4,800	CS	41,280		SEE PACKING LIST		
24		4,800		41,280		GRAND TOTAL		

Where this rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:

\*The agreed or declared value of the property is specifically stated by the shipper to not be exceeding \_\_\_\_\_ per \_\_\_\_\_

COD Amount: \$ \_\_\_\_\_

Fee Terms: Collect: ☐ Prepaid: ☐Customer Check Acceptable: ☐

NOTE Liability limitation for loss or damage in this shipment may be applicable. See 49 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 the 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 freight and all other lawful charges.

Driver's Signature:

TYLER CASTLE

Time out: 3/27/2024 8:52 AM

## 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:

☒ By Shipper☐ By Driver

Freight Counted:

☐ By Shipper☐ By Driver/pallets said to contain☒ 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 had 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

Master Bill of Lading #: 114087100

## SHIP FROM

AS AGENT FOR

THE JEL SERT COMPANY  
551 ST. JAMES GATE  
BOLINGBROOK, IL 60440

FOB: ☐

## SHIP TO

Name: ALDI INC  
Address: 2700 SAUCON VALLEY ROAD  
City/State/Zip: CENTER VALLEY, PA 18034  
CID#:

FOB: ☒

## SEND FREIGHT CHARGES TO

Name:  
Address:  
City/State/Zip:

Bill of Lading Number:

114060192



\*114060192\*

Carrier name: ROYAL 3

Trailer Number: W97037

Temperature:

Seal Number(s): 234387

Product Temp:

SCAC: PICK

Pro Number:

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

Prepaid: ☐

Collect: ☒

3rd Party: ☐

☐ (check box)

Master Bill of Lading: with attached  
underlying Bills of Lading

## CUSTOMER ORDER NUMBER

SO177839

# PKGS

2,400

WEIGHT

20,640

PALLET/SLIP

Y

N

Customer PO #

CTV-336920

## GRAND TOTAL

2,400

20,640

## CARRIER INFORMATION

HANDLING  
UNIT

PACKAGE

WEIGHT

H.M.  
(x)

## COMMODITY DESCRIPTION

Commodities requiring special or additional care or attention in handling or slowing must be so marked and packaged as to ensure safe transportation with ordinary care

LTL ONLY

NMFC#

CLASS

QTY TYPE

QTY TYPE

WEIGHT

H.M.  
(x)

SEE PACKING LIST

12

PL

2,400

CS

20,640

H.M.  
(x)

## GRAND TOTAL

Where this rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:  
\*The agreed or declared value of the property is specifically stated by the shipper to not be exceeding

COD Amount: \$

Fee Terms: Collect: ☐ Prepaid: ☐

Customer Check Acceptable: ☐

NOTE Liability limitation for loss or damage in 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 the 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 freight and all other lawful charges.

Driver's Signature:

TYLER CASTLE

Time out: 3/27/2024 8:52 AM

## 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:

☒ By Shipper

☐ By Driver

Freight Counted:

☐ By Shipper

☐ By Driver/pallets said to contain

☒ 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 had the DOT emergency response guidebook or equivalent documentation in the vehicle

Property described above is received in good order, except as noted

# LAGROU DISTRIBUTION SYSTEMS, INC

## Packing List

Page: 001

Order#: 114060192

Date: 3/27/2024

ROUTE/STOP 0192

Order Date: 2/29/2024



\*S0177839\*

1000 VALLEY ROAD  
CENTER VALLEY, PA 18034

Customer PO#:



\*CTV-336920\*

Line	Item#	UOM	Qty Shipped	Description
1	77080	CA	2400	ALDI # 77080 POPICE 80/1.5OZ REG
			-----	
			2400	

TOTAL

### Item Detail

Item#	Lot #	Description	Quantity
77080	W3320	ALDI # 77080 POPICE 80/1.5OZ	2400
*** End of packing list ***			



# BILL OF LADING

Master Bill of Lading #: 114087100

**SHIP FROM**  
AS AGENT FOR

THE JEL SERT COMPANY  
551 ST. JAMES GATE  
BOLINGBROOK, IL 60440

FOB: ☐

Bill of Lading Number:  
114060193



\*114060193\*

Carrier name: ROYAL 3  
Trailer Number: W97037 Temperature:  
Seal Number(s): 234387 Product Temp:

SCAC: PICK  
Pro Number:

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

Prepaid: Collect: X 3rd Party:

☐ (check box)

Master Bill of Lading: with attached  
underlying Bills of Lading

**SHIP TO**

ALDI INC  
2700 SAUCON VALLEY ROAD  
CENTER VALLEY, PA 18034

FOB: ☒

**SEND FREIGHT CHARGES TO**

Name:  
Address:  
City/State/Zip:

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP		Customer PO #
SO177840	2,400	20,640	Y	N	CTV-336921
GRAND TOTAL	2,400	20,640			

## CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (x)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or slowing must be so marked and packaged as to ensure safe transportation with ordinary care.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC#	CLASS
12	PL	2,400	CS	20,640		SEE PACKING LIST		
12		2,400		20,640		GRAND TOTAL		

Where this rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:  
\*The agreed or declared value of the property is specifically stated by the shipper to not be exceeding \_\_\_\_\_ per \_\_\_\_\_

COD Amount: \$  
Fee Terms: Collect: ☐ Prepaid: ☐  
Customer Check Acceptable: ☐

**NOTE Liability limitation for loss or damage in this shipment may be applicable. See 49 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 the 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 freight and all other lawful charges.

Driver's Signature:

TYLER CASTLE

Time out: 3/27/2024 8:52 AM

**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:

☒ By Shipper  
☐ By Driver

Freight Counted:

☐ By Shipper  
☐ By Driver/pallets said to contain  
☒ 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 had the DOT emergency response guidebook or equivalent documentation in the vehicle.

Property described above is received in good order, except as noted.

# LAGROU DISTRIBUTION SYSTEMS, INC

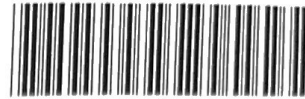
## Packing List

Page 001

ter:

INC  
SAUCON VALLEY ROAD

CENTER VALLEY, PA 18034



\*S0177840\*

Order#: 114060193

Date: 3/27/2024

ROUTE/STOP 0192

Customer PO#:

Order Date: 2/29/2024



\*CTV-336921\*

Line	Item#	UOM	Qty Shipped	Description
1	77080	CA	2400	ALDI # 77080 POPICE 80/1.5OZ REG
			-----	
			2400	

TOTAL

### Item Detail

Item#	Lot #	Description	Quantity
77080	W3320	ALDI # 77080 POPICE 80/1.5OZ	2400
*** End of packing list ***			

CPL 3/29/24

## BILL OF LADING

Master Bill of Lading #: 114087100

SHIP FROM  
LAGROU DIST. AS AGENT FORName: THE JEL SERT COMPANY  
Add.ess: 551 ST. JAMES GATE  
City/State/Zip: BOLINGBROOK, IL 60440  
SID#:   
FOB: ☐

## SHIP TO

Name: ALDI INC  
Address: 2700 SAUCON VALLEY ROAD  
City/State/Zip: CENTER VALLEY, PA 18034  
CID#:   
FOB: ☒

## SEND FREIGHT CHARGES TO

Name:   
Address:   
City/State/Zip:   

Bill of Lading Number:

114060193



#114060193\*

Carrier name: ROYAL 3

Trailer Number: W97037

Temperature:   

Seal Number(s): 234387

Product Temp:   

SCAC: PICK

Pro Number:   

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

Prepaid:   
Collect: ☒3rd Party:   


(check box)

Master Bill of Lading: with attached  
underlying Bills of Lading

The carrier, its agents, servants, or employees, warrant that the goods are as described on the face of this Bill of Lading and that the goods are in the possession of the carrier at the time of receipt. The carrier, its agents, servants, or employees, warrant that the goods are in the possession of the carrier at the time of receipt. The carrier, its agents, servants, or employees, warrant that the goods are in the possession of the carrier at the time of receipt.

Angeliz

C

Date: 3/28/24

12:32

2:00

2:24

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP		Customer PO #
SO177840	2,400	20,640	Y	N	CTV-336921
GRAND TOTAL	2,400	20,640			

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (x)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or slowing must be so marked and packaged as to ensure safe transportation with ordinary care</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC#	CLASS
12	PL	2,400	CS	20,640		SEE PACKING LIST		
12		2,400		20,640		11/1/25 1PK		
GRAND TOTAL								

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\*The agreed or declared value of the property is specifically stated by the shipper to not be exceeding \_\_\_\_\_ per \_\_\_\_\_

COD Amount: \$ \_\_\_\_\_

Fee Terms: Collect: ☐ Prepaid: ☐Customer Check Acceptable: ☐

NOTE Liability limitation for loss or damage in this shipment may be applicable. See 49 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 the 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 freight and all other lawful charges.

Driver's Signature:

TYLER CASTLE

Time out: 3/27/2024 8:52 AM

TC

## SHIPPER SIGNATURE/DATE

This is to certify that the above named materials are property classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT

Trailer Loaded:

☒ By Shipper☐ By Driver

Freight Counted:

☐ By Shipper☐ By Driver/pallets said to contain☒ 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 had the DOT emergency response guidebook or equivalent documentation in the vehicle.

Property described above is received in good order, except as noted

# LAGROU DISTRIBUTION SYSTEMS, INC

Page: 001

## Packing List

VALLEY ROAD

VALLEY, PA 18034



\*S0177840\*

Order#: 114060193

Date: 3/27/2024

ROUTE/STOP 0192

Customer PO#:

Order Date: 2/29/2024



\*CTV-336921\*

Line	Num	Item#	UOM	Qty Shipped	Description
	1	77080	CA	2400	ALDI # 77080 POPICE 80/1.5OZ REG
TOTAL				2400	

### Item Detail

Item#	Lot #	Description	Quantity
77080	W3320	ALDI # 77080 POPICE 80/1.5OZ	2400
*** End of packing list ***			

Angeliz

Date: 3/28/24

Check In (Guard): 12:32

Appointment Time: 2:00

Unloaded & Signed Out: 2:24

**Merit Logistics**

**(949) 481-0685**

**Aldi (ALDCTV), Center Valley,  
PA**

<b>Tax Id</b>	<b>481734845</b>
<b>WO #</b>	
<b>ALDCTV8617003282024013131</b>	
<b>Time</b>	<b>3/28/2024 1:31:00 AM</b>
<b>PO #</b>	<b>336920 336921</b>
<b>Truck #</b>	<b>425316 / White</b>
<b>Trailer #</b>	<b>W97037</b>
<b>Door #</b>	<b>29</b>
<b>Client's Dept</b>	<b>Unloading (GRP)</b>
<b>Product</b>	<b>GM</b>
<b>Vendor</b>	<b>The Jel Sert Company</b>
<b>Carrier</b>	<b>Royal 3</b>
<b>Bill To</b>	<b>Royal 3</b>
<b>QTY &lt; Case &gt;</b>	<b>4800</b>
<b>Activity</b>	<b>\$92.00</b>
<b>Work Order Charge</b>	<b>\$92.00</b>
<b>Service Charge</b>	<b>\$8.00</b>
<b>Total</b>	<b>\$100.00</b>
<b>Payment</b>	<b>Check</b>
<b>Check #</b>	<b>6552909</b>
<b>Authorization</b>	<b>6552909</b>
<b>Driver</b>	<b>Tyler</b>

**Driver's Signature**

**Supervisor's Signature**