

**Bill to:**

ARRIVE LOGISTICS  
200 EAST SIXTH ST.,  
Austin,  
TX,  
78749

Invoice Date: 04/21/2024

Invoice #: 5332823

Terms: NET 30

Due Date: 05/21/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/19/2024		KELLOGG - RYDER LOGISTICS 620 CAMPUS DRIVE Newman, GA 30263 - 1985 Old Union Church Rd, Salisbury, NC 28146, USA			
			1	\$1,650.00	\$1,650.00

<b>TOTAL</b>
\$1,650.00

**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**



7701 Metropolis Dr | Bldg 15 Austin, TX 78744

Phone: (888) 861-0650 | Fax: (512) 872-5109

**Have your driver call in for dispatch at (888) 861-0650 ext. 1 and reference the Arrive order 5332823**

Load		Carrier		Truck	
Arrive Order	5332823	Carrier	Royal3 Inc	Equipment	-
Cargo Value	\$100,000.00	Attn		Equipment Requirements	Food Grade, Load Bars, No Roll Doors, Straps
Total Miles	554 Miles	Phone		Truck Number	
Total Cases	2958 Cases	Fax		Driver	
Total Weight	39000 lbs			Driver Phone	
Load Mode	TL				
Load EQ Type	Van Only				
EQ Size	53 ft				
Driver Requirements	Autotracking				
Length	53.00' 0"				
BOL #	BOLND40756029				
Shipment ID	CM31123342				
Rate Details					
LineHaul	\$1,650.00				
Total	\$1,650.00				

#### HOW TO GET PAID!

All invoices must either be emailed to [invoices@arrivelogistics.com](mailto:invoices@arrivelogistics.com) OR directly uploaded via the 'Documents Tab' of a load in ARRIVENow Carrier.

#### DOCUMENTS NEEDED

- Carrier invoice
- All pages of the signed Proof of Delivery (POD)
- Rate confirmation
- All approved accessorial documents and receipts previously approved by your sales rep

#### PAYMENT TERMS

- Default payment terms are Net 30 from the date all required documents are received. You can select standard terms or our QuickPay option of Net-2 for a 2% fee, through TriumphPay.

#### GETTING STARTED ON TriumphPay

- Visit <https://secure.triumphpay.com/> to create an account with TriumphPay or if you already have a TriumphPay account, enter your login information.
- Once logged in, select Arrive Logistics as your broker and confirm the relationship through authentication.
- Select your preferred payment term, your payment type, and verify your carrier information.



7701 Metropolis Dr | Bldg 15 Austin, TX 78744  
Phone: (888) 861-0650 | Fax: (512) 872-5109  
**Have your driver call in for dispatch at (888) 861-0650 ext. 1 and reference the Arrive order 5332823**

Pickup #1

Pickup Address	Appointment	Ref/PO#	Commodity	Weight
KELLOGG - RYDER LOGISTICS 620 CAMPUS DRIVE Newnan, GA 30263 6786216930	Apr 19, 2024 06:00 EDT	<b>PO #</b>	SBY-276764	Dry Goods
		<b>Reference #2</b>	SBY-276764	1428 CASES
		<b>Reference #</b>	SBY-276764-2024	
			0326	
	<b>Appt. Type</b> By Appointment Confirmed	<b>Appointment #</b>	880728045	14000 lb

**Special Requirements:** Driver count

**Driver Instructions:** BY APPOINTMENT STRICT APPT // NO WORK INS

**Pickup Notes:** Pallets: CHEP / 24 DRIVER MUST REQUEST TO DOUBLE STACK DRIVER MUST LET 1ST SHIPPER KNOW TO LEAVE SPACE FOR 2ND SHIPPERS PRODUCT ( PALLETS) DRIVER MUST CONFIRM PALLET COUNT. IF PALLET COUNT DOESN' T MATCH PLEASE REACH OUT TO ARRIVE OR CARRIER WILL BE LIABLE FOR UNSHIPED PALLETS.\*\*\*

Pickup #2

Pickup Address	Appointment	Ref/PO#	Commodity	Weight
GOLDEN BOY FOODS LTD 176 RIP WILEY RD Fitzgerald, GA 31750 2294234098	Apr 19, 2024 13:00 EDT	<b>PO #</b>	SBY-277794	Dry Goods
		<b>Reference #2</b>	SBY-277794	1530 CASES
		<b>Reference #</b>	SBY-277794-2024	
			0405	
	<b>Appt. Type</b> By Appointment Confirmed	<b>Appointment #</b>	12347418	25000 lb
		<b>PO #</b>	277794	

**Special Requirements:** Driver count

**Driver Instructions:** BY APPOINTMENT

**Pickup Notes:** Pallets: GMA NO EXCHANGE / 12

Delivery #1

Delivery Address	Appointment	Ref/PO#	Commodity	Weight
SALISBURY 1985 OLD UNION CHURCH ROAD Salisbury, NC 28146	Apr 20, 2024 02:00 EDT	<b>PO #</b>	SBY-276764	Dry Goods
		<b>PO #</b>	SBY-277794	1428 CASES
		<b>Reference #2</b>	SBY-276764	Dry Goods
		<b>Reference #</b>	SBY-276764-2024	1530 CASES
	<b>Appt. Type</b> By Appointment Confirmed		0326	
		<b>Reference #2</b>	SBY-277794	
		<b>Reference #</b>	SBY-277794-2024	
		<b>Appointment #</b>	APP8577409	

**Special Requirements:** Lumper Expected

**Driver Instructions:** BY APPOINTMENT

**Delivery Notes:** Pallets: CHEP

**Pickup Comments** DRIVER MUST REQUEST TO DOUBLE STACK\*\*\* IF DRIVER CANNOT WATCH LOADING, DR MUST WRITE ' SHIPPER LOAD & COUNT- SLC' & SEAL # ON THE BOL. IF DRIVER FAILS TO NOTE THIS ON BOL AT TIME OF LOADING, BOL WILL SERVE AS EVIDENCE DRIVER WAS ABLE TO WATCH & CONFIRM LOADING PROCESS. Req to Double stack

**Delivery Comments** \$250 Fine for Missed Delivery. Load all PO or recovery will be deducted from LH rate. Do not yard. DR must be awake/onsite dock while unloading. Prepaid lumber - must send extensive pics of any rework to get the overage reimbursed if charged more!

**All invoices must include signed proof of delivery and supporting documents.**

**Please email to [invoices@arrivelogistics.com](mailto:invoices@arrivelogistics.com) or send to:**

DM Trans, LLC dba Arrive Logistics  
7701 Metropolis Dr | Bldg 15  
Austin, TX 78744  
PH# (888) 861-0650 FAX (512) 872-5109



7701 Metropolis Dr | Bldg 15 Austin, TX 78744

Phone: (888) 861-0650 | Fax: (512) 872-5109

**Have your driver call in for dispatch at (888) 861-0650 ext. 1 and reference the Arrive order 5332823**

All trailers must be absolutely free of all debris of any kind or will be turned away and refused loading. Reasons to reject trailer at loading include, but are not limited to the following: Foul Odors, Broken glass, Metal shavings, Infestation, and mold.

Load locks or 2 straps or a combination of these two options - Mandatory for each load. Drivers will be turned away if noncompliant.

All drivers must arrive 15 minutes prior to their scheduled pickup time at this location. You will be considered late if you arrive less than 15 minutes prior to your pickup appointment.

Drivers must confirm trailer seal on correct trailer door prior to departure

**Operational Rules:**

1. **If a driver is not permitted to confirm (by visual inspection) that the load is secure and the piece count is correct.**

The driver is required to call Arrive immediately and have this information documented on the BOL with the words - Shipper Load/Count per \_\_\_\_\_ Shipper Signature / Initials.

**Communication to Arrive must take place PRIOR to the driver leaving the facility.**

2. Do not dispatch a driver who cannot meet transit time without violating Hours of Service or other safety rules. Nothing in this Rate Confirmation constitutes a request to violate Hours of Service or other safety rules or to coerce a driver to do so.
3. This Rate Confirmation is deemed accepted by Carrier unless it is rejected within 48 hours of receipt.
4. Receipt of shipment by Carrier constitutes acceptance of and agreement to the terms of this Rate Confirmation.
5. Double brokering without prior written authorization will result in forfeiture of payment by Arrive to Carrier.
6. Any communication regarding this load must be addressed to Arrive and not its customer.
7. All charges are included in this Rate Confirmation.
8. Carrier must give Arrive notice 1 Hour prior to detention occurring.
9. Carrier agrees in the event there are overages, shortages, or damages, Carrier will contact Arrive's office to report the discrepancy before leaving the customer's premises.
10. Payment will be made within thirty (30) days after receipt of invoice, original BOL, and signed Load-Rate Confirmation unless Arrive disputes the invoice or any part thereof.
11. Freight must not be handled or trans loaded by Carrier without approval from Arrive. In the event of Carrier's violation of this Operational Rule, the limitation of liability as to cargo loss or damage set forth in the Broker Carrier Agreement between Arrive and Carrier shall be voided and payment by Arrive to Carrier shall be forfeited by Carrier.
12. Carrier or its agent certifies that any Transportation Refrigeration Unit (TRU or reefer) equipment furnished will be in compliance with the in-use requirements of the California TRU regulations.
13. This Rate Confirmation incorporates the terms and conditions of a Broker Carrier Agreement signed by Arrive and Carrier.
14. In the event of a conflict between this Rate Confirmation and any Broker Carrier Agreement between Arrive and Carrier, this Load-Rate Confirmation shall govern as to the provisions in conflict.

**If this load is a temp-controlled load follow these guidelines:**

1. All temp-controlled loads should be run on continuous.
2. The temperature must follow the Bill Of Lading.
  - If no temperature, please call Arrive immediately.
  - If there are any discrepancies in the Arrive Rate Confirmation and BOL - Please call Arrive immediately. Temp on BOL will prevail.

Do not dispatch a driver who cannot meet transit time without violating Hours of Service or other safety rules. Nothing in this Rate Confirmation constitutes a request to violate Hours of Service or other safety rules or to coerce a driver to do so.

Broker. DM Trans, LLC dba Arrive Logistics

Carrier Signature: \_\_\_\_\_

Print Name: \_\_\_\_\_

Driver: \_\_\_\_\_ Cell #: \_\_\_\_\_

Truck#: \_\_\_\_\_ Tllr: \_\_\_\_\_ Tllr. Type: \_\_\_\_\_

A Rate Confirmation from Arrive Logistics will only be sent from the following email addresses: @arrivelogistics.com @arrivefresh.com @arvy.us. It is the Carriers responsibility to verify that a Rate Confirmation has come from a legitimate Arrive email prior to accepting a load and performing services; Arrive will not be held responsible for any payments, losses or damages incurred by Carrier or any third party associated with a Rate Confirmation that has not legitimately originated from Arrive.

**NOTE:**By accepting this Rate Confirmation, Carrier warrants and agrees that it will follow all rules and regulations concerning its choice of driver(s), including assigning a driver who can perform the transportation services without violating the Hours of Service of Drivers Regulations contained in 49 CFR 395 applicable at the time of acceptance of the shipment.

Summary :

Material	UPC	Description	Customer material	Expiry Date	CS Qty	Uom	Qty
2410070562	2410070562	CHZIT DRUG CRCKR 7 OZ X 12-MB	13773	01/17/2025	1008	CS	1008
2410070562	2410070562	CHZIT DRUG CRCKR 7 OZ X 12-MB	13773			CS	1008
3800024600	3800024600	PT 3 FLVS TSTP SHPRX 12 ALD	13773	02/05/2025	120	CS	1008
3800024600	3800024600	PT 3 FLVS TSTP SHPRX 12 ALD	708485			CS	120
3800024600	3800024600	PT 3 FLVS TSTP SHPRX 12 ALD	708485	01/07/2025	300	CS	300
3800024600	3800024600	PT 3 FLVS TSTP SHPRX 12 ALD	708485			CS	420

Total for All SKUs

1428	CS	1428	CS
15167.376(Lbs)		6879.800(Kgs)	
10087.560(Lbs)		4575.637(Kgs)	

Total Gross Weight

Total Net Weight

End of Packing List



Shipment Date: 04/19/2024

## BILL OF LADING

Page: 1 of 1

## SHIP FROM

Name: NEWNAN KDC - SNACKS-KELLOGG SALES CO

Address: 620 Campus Drive Suite A

City/State/Zip: NEWNAN, GA 30263

Ph:

## SHIP TO

Name: ALDI INC SALISBURY DIV-1000016064

Address: 1985 OLD UNION CHURCH RD

City/State/Zip: SALISBURY, NC 28146-7917

Customer #: 1000016064

FOB: ☐

Ph: 704-642-0023

## THIRD PARTY FREIGHT CHARGES BILL TO

SEND FREIGHT BILL DIRECT TO CUSTOMER

Bill of Lading / Shipment #: 880728045

Booking Conf #



Carrier Name: CUSTOMER PICK UP LIVE LOAD

Trailer Number: 242142

Seal Number(s): 1798750

SCAC: CPU1

PRO Number:

Order Number: 12811110

Delivery Number: 78377708

Stop Number: 0001

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

☐ Prepaid ☐ Collect ☒ 3rd party☒ Master Bill of Lading: with attached underlying Bills of Lading

## SPECIAL INSTRUCTIONS

For disposition of any product held or refused, immediately notify the Uber Freight OSD coordinator at email: [overshortagedamage@uberfreight.com](mailto:overshortagedamage@uberfreight.com)  
Drivers please contact your dispatcher to follow Kellogg OSD procedures.  
RSPD Certificate NO. CU-RSPD SCC-B30606 RSPD Model: MB

## CUSTOMER ORDER INFORMATION

Customer Order Number	Pkgs	Wgt(LBS)	Wgt(KGS)	Vol(Cub FT)	Pallet/Slip	Delivery Date	Add'l Shipper Info
SBY-276764	21	13760.376	6241.596	983.366	Y N	04/19/2024	
		0.000	0.000	0.000	Y N		
		0.000	0.000	0.000	Y N		
		0.000	0.000	0.000	Y N		
		0.000	0.000	0.000	Y N		
		0.000	0.000	0.000	Y N		
GRAND TOTAL	21	13760.376	6241.596	983.366			

## CARRIER INFORMATION

HANDLING		Package		WEIGHT		H.M.	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE	LBS	KGS	(X)		NMFC#	CLASS
1428	PC	1428	CS	13760.376	6241.596		BAKERYGOODS	72040	60
		21	CHEP	1407.000	638.204				
				0.000	0.000				
				0.000	0.000				
				0.000	0.000				
				0.000	0.000				
1428				15167.376	6879.800		GRAND TOTAL		

Where the 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 be not 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 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.

Signature.

Shipper

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation of the applicable regulations of the U.S. DOT.

04/19/2024

## Trailer Loaded:

- ☐ By Shipper  
☐ By Driver  
☐ Live Load  
☐ Drop Load

## Freight Counted:

- ☐ By Shipper  
☐ By Driver/Pallets said to contain  
☐ By Driver/Places

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.

04/19/2024

RECEIVER SIGNATURE / DATE

CARRIER SIGNATURE / PICKUP DATE

Kellogg Sales Co.

Page 1 of 1  
Packing L

Customer PO# SBY-276764  
PO Date 03/26/2024  
Bill Of Lading / Shipment # 880728045  
Customer Order # 12811110

Ship-To Party : 1000016964

Container ID: 242142

Tare Weight: 0 LB

RSPO Certificate NO. CU-RSPO SCC-830606 RSPO Model: MB

ALDI INC SALISBURY DIV  
1985 OLD UNION CHURCH RD  
SALISBURY NC 28146-7917  
UNITED STATES

Ship-From Location: 1488  
Kellogg Sales Co.  
NSD - DC - Newman, GA  
620 Campus Drive Suite A  
NEWMAN GA 30263  
UNITED STATES  
Phone #: 704-642-0023

#	Pallet #	Material	Description	UPC	Customer material	Expiry	Base Qty	Base Uom	Order Qty	Order Uom
1	100301009767263614	2410070562	**CHZIT ORIG CRCKR 7 OZX12:MB**	24100705627	13773	01/17/2025	72	CS	72	CS
2	100301009767263645	2410070562	**CHZIT ORIG CRCKR 7 OZX12:MB**	24100705627	13773	01/17/2025	72	CS	72	CS
3	100301009767263850	2410070562	**CHZIT ORIG CRCKR 7 OZX12:MB**	24100705627	13773	01/17/2025	72	CS	72	CS
4	100301009767263867	2410070562	**CHZIT ORIG CRCKR 7 OZX12:MB**	24100705627	13773	01/17/2025	72	CS	72	CS
5	100301009767263861	2410070562	**CHZIT ORIG CRCKR 7 OZX12:MB**	24100705627	13773	01/17/2025	72	CS	72	CS
6	100301009767264413	2410070562	**CHZIT ORIG CRCKR 7 OZX12:MB**	24100705627	13773	01/17/2025	72	CS	72	CS
7	100301009767264482	2410070562	**CHZIT ORIG CRCKR 7 OZX12:MB**	24100705627	13773	01/17/2025	72	CS	72	CS
8	100301009767265274	2410070562	**CHZIT ORIG CRCKR 7 OZX12:MB**	24100705627	13773	01/17/2025	72	CS	72	CS
9	100301009767265298	2410070562	**CHZIT ORIG CRCKR 7 OZX12:MB**	24100705627	13773	01/17/2025	72	CS	72	CS
10	100301009767265328	2410070562	**CHZIT ORIG CRCKR 7 OZX12:MB**	24100705627	13773	01/17/2025	72	CS	72	CS
11	100301009767265335	2410070562	**CHZIT ORIG CRCKR 7 OZX12:MB**	24100705627	13773	01/17/2025	72	CS	72	CS
12	100301009767265380	2410070562	**CHZIT ORIG CRCKR 7 OZX12:MB**	24100705627	13773	01/17/2025	72	CS	72	CS
13	100301009767265434	2410070562	**CHZIT ORIG CRCKR 7 OZX12:MB**	24100705627	13773	01/17/2025	72	CS	72	CS
14	100301009767265465	2410070562	**CHZIT ORIG CRCKR 7 OZX12:MB**	24100705627	13773	01/17/2025	72	CS	72	CS
15	100300009945232736	3800024600	**PT 3 FLVS TSTP SHPRX12 ALDI**	38000246005	708485	01/07/2025	60	CS	60	CS
16	100300009945232811	3800024600	**PT 3 FLVS TSTP SHPRX12 ALDI**	38000246005	708485	01/07/2025	60	CS	60	CS
17	100300009945232828	3800024600	**PT 3 FLVS TSTP SHPRX12 ALDI**	38000246005	708485	01/07/2025	60	CS	60	CS
18	100300009945232835	3800024600	**PT 3 FLVS TSTP SHPRX12 ALDI**	38000246005	708485	01/07/2025	60	CS	60	CS
19	100300009945232842	3800024600	**PT 3 FLVS TSTP SHPRX12 ALDI**	38000246005	708485	01/07/2025	60	CS	60	CS
20	100300009945232859	3800024600	**PT 3 FLVS TSTP SHPRX12 ALDI**	38000246005	708485	01/07/2025	60	CS	60	CS
21	100300009945232873	3800024600	**PT 3 FLVS TSTP SHPRX12 ALDI**	38000246005	708485	01/07/2025	60	CS	60	CS





# BILL OF LADING

Page: 1 of 1

Load #:

<b>BOL Number:</b> 8150 0254139109		<b>Order Number:</b> 2541391		<b>Actual Ship Date:</b> 04/19/2024		<b>Promised Delivery Date:</b> 04/19/2024		<b>Delivery Appt Date:</b> Delivery Appt Time: 0		<b>Stop:</b> 1									
<b>Ship-To:</b> ALDI SALISBURY 1985 OLD UNION CHURCH RD SALISBURY NC 28146				<b>Ship-From:</b> GOLDEN BOY FOODS NB FITZGERALD 155 RIP WILEY RD FITZGERALD GA 31750				<b>Send ONLY prepaid freight bill to:</b>  Phone:											
<b>Customer PO #:</b> 277794		<b>Freight Terms:</b> Freight Collect		<b>Carrier Contact Information/SCAC:</b> CUSTOMER PICKUP/CPU ST LOUIS MO 00000				<b>Carrier PRO#:</b>		<b>Trailer#:</b> 242142		<b>Seal#:</b> 9390835							
<b>Code</b>		<b>HM (X)</b>		<b>Description</b>		<b>Phone:</b> <b>Fax:</b>		<b>UOM</b>		<b>QTY</b>		<b>WT Lbs</b>		<b>NMFC Item</b>		<b>NMFC Cls</b>		<b>OS&amp;D</b>	
61733330182				PEANUT DELIGHT CKY PB 12/18 OZ (510 GR)		809176		CA		810		12,457.80							
				FB4090A 135.00 CA FB4094A 675.00 CA															
61733330401				PEANUT DELIGHT CRMY PB 6/40 OZ (1.13 KG)		809179		CA		720		11,592.00							
				FB4081B 720.00 CA															
GMA				GMA PALLET				EA		12		540.00							
<b>Shipping Instructions</b>				<b>TOTALS:</b>						1,530		24,050 540 24,590		Tare Pallet Gross					
				<b>Associate PO:</b>															
<b>Consignee received by:</b>																			
<b>Signature</b> _____ <b>Date</b> _____ <b>Time</b> _____																			
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed upon or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____."				<b>COD Amount: \$</b> _____ <b>Freight Terms:</b> Collect: <input checked="" type="checkbox"/> Prepaid: <input type="checkbox"/> <b>Customer check acceptable:</b> <input type="checkbox"/> The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.															
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.				<b>Shipper Signature</b> _____															
<b>NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (B).</b>																			
<b>SHIPPER SIGNATURE / DATE</b> 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. <i>Guythia Poler</i> 4/19/24				<b>Trailer Loaded:</b> <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver <b>Freight Counted:</b> <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces				<b>CARRIER SIGNATURE / PICKUP DATE</b> 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. <i>OC</i> 4-18-24											



FIVE STAR ★★★★★

Summary

Material	Description	UPC
2410070562	CHZIT ORIG CRCR K 0ZX12-MB	2410070562
3800024600	PT 3 FLVS TSTP SHPRX12 ALDI	3800024600
3800024600	PT 3 FLVS TSTP SHPRX12 ALDI	3800024600
3800024600	PT 3 FLVS TSTP SHPRX12 ALDI	3800024600

Customer material 13773  
13773  
708485  
708485  
708485  
708485

CS	Uom Qty	Expiry Date CS Qty
CS	1008	01/17/2025 1008
CS	1008	02/05/2025 120
CS	120	01/07/2025 300
CS	300	
CS	420	

Total for All SKUs

Total Gross Weight

Total Net Weight

10087.560(Lbs)  
4575.637(Kgs)

15167.376(Lbs)  
6879.800(Kgs)

1428 CS (1428 CS

End of Packing List

The hand has been inspected for a comparison for evidence of  
 transfer of Original is present on the  
 Airtight quality inspection seal  
 Date 4.2.20  
 Signature [Signature]  
 Driver Signature [Signature]  
 Gate Pass 17.24  
 Time 17.24  
 Closed in (Grand) 1.00  
 Appointment Time 1.32  
 Submitted & Signed On 1.32



Shipment Date : 04/19/2024

Delivery Date  
04/19/2024  
Delivery Note  
78377708

Customer Order #  
12811110

Bill Of Lading / Shipment #  
880728045

PO Date  
03/26/2024

Customer PO#  
SBY-276764

Ship-From Location: 1488

Kellogg Sales Co.  
NSD - DC - Newnan, GA  
620 Campus Drive Suite A  
NEWNAN GA 30263  
UNITED STATES  
Phone #: 704-642-0023

Container ID:  
242142

Tare Weight:  
0 LB

Ship-To Party: 1000016064

ALDI INC SALISBURY DIV  
1985 OLD UNION CHURCH RD  
SALISBURY NC 28146-7917  
UNITED STATES  
RSPO Certificate NO. CU-RSPO SCC-830606 RSPO Model: MB

The load has been inspected for  
and odors of the trailer. The  
tampering, damage and con  
label if applicable. Receive  
count/quantity verification

Aldi Signature

Driver Signature

Gate Pass

Time

Check In (Guard)

Appointment Time

Unloaded & Signed On:

#	Pallet #	Material	**Description**	UPC	Customer Material	Expiry Date	Base Qty	Base Uom	Order Qty	Order Uom
1	100301009767263614	2410070562	**CHZIT ORIG CRCKR 7 OZX12-MB**	24100705627	13773	01/17/2025	72	CS	72	CS
2	100301009767263645	2410070562	**CHZIT ORIG CRCKR 7 OZX12-MB**	24100705627	13773	01/17/2025	72	CS	72	CS
3	100301009767263850	2410070562	**CHZIT ORIG CRCKR 7 OZX12-MB**	24100705627	13773	01/17/2025	72	CS	72	CS
4	100301009767263867	2410070562	**CHZIT ORIG CRCKR 7 OZX12-MB**	24100705627	13773	01/17/2025	72	CS	72	CS
5	100301009767263881	2410070562	**CHZIT ORIG CRCKR 7 OZX12-MB**	24100705627	13773	01/17/2025	72	CS	72	CS
6	100301009767264413	2410070562	**CHZIT ORIG CRCKR 7 OZX12-MB**	24100705627	13773	01/17/2025	72	CS	72	CS
7	100301009767264482	2410070562	**CHZIT ORIG CRCKR 7 OZX12-MB**	24100705627	13773	01/17/2025	72	CS	72	CS
8	100301009767265274	2410070562	**CHZIT ORIG CRCKR 7 OZX12-MB**	24100705627	13773	01/17/2025	72	CS	72	CS
9	100301009767265298	2410070562	**CHZIT ORIG CRCKR 7 OZX12-MB**	24100705627	13773	01/17/2025	72	CS	72	CS
10	100301009767265328	2410070562	**CHZIT ORIG CRCKR 7 OZX12-MB**	24100705627	13773	01/17/2025	72	CS	72	CS
11	100301009767265335	2410070562	**CHZIT ORIG CRCKR 7 OZX12-MB**	24100705627	13773	01/17/2025	72	CS	72	CS
12	100301009767265380	2410070562	**CHZIT ORIG CRCKR 7 OZX12-MB**	24100705627	13773	01/17/2025	72	CS	72	CS
13	100301009767265434	2410070562	**CHZIT ORIG CRCKR 7 OZX12-MB**	24100705627	13773	01/17/2025	72	CS	72	CS
14	100301009767265465	2410070562	**CHZIT ORIG CRCKR 7 OZX12-MB**	24100705627	13773	01/17/2025	72	CS	72	CS
15	100380009945232736	3800024600	**PT 3 FLVS TSTP SHPRX12 ALDI**	38000246005	708485	01/07/2025	60	CS	60	CS
16	100380009945232811	3800024600	**PT 3 FLVS TSTP SHPRX12 ALDI**	38000246005	708485	01/07/2025	60	CS	60	CS
17	100380009945232828	3800024600	**PT 3 FLVS TSTP SHPRX12 ALDI**	38000246005	708485	02/05/2025	60	CS	60	CS
18	100380009945232835	3800024600	**PT 3 FLVS TSTP SHPRX12 ALDI**	38000246005	708485	01/07/2025	60	CS	60	CS
19	100380009945232842	3800024600	**PT 3 FLVS TSTP SHPRX12 ALDI**	38000246005	708485	02/05/2025	60	CS	60	CS
20	100380009945232859	3800024600	**PT 3 FLVS TSTP SHPRX12 ALDI**	38000246005	708485	01/07/2025	60	CS	60	CS
21	100380009945232873	3800024600	**PT 3 FLVS TSTP SHPRX12 ALDI**	38000246005	708485	01/07/2025	60	CS	60	CS

FIVE STAR  
★★★★★



(949) 481-0685

Aldi (ALDSAL), Salisbury, NC

Tax Id	481734845
WO #	
ALDSAL 716104212024003350	
Time	4/21/2024 12:33:00 AM
PO #	277794 276764
Truck #	734
Trailer #	242142
Door #	3
Client's Dept	Unloading (GPR)
Product	GM
Vendor	GOLDEN BOY
Carrier	ROYAL 3
Bill To	ROYAL 3
QTY < Case >	1500
Activity	\$93.00
Work Order Charge	\$93.00
Service Charge	\$8.00
Total	\$101.00
Payment	Check
Check #	6744137
Authorization	6744137
Driver	CR

Driver's Signature

Supervisor's Signature

04/21/2024 02:53

www.meritlogistics.com



Shipment Date: 04/19/2024

## BILL OF LADING

Page: 1 of 1

## SHIP FROM

Name: NEWNAN KDC - SNACKS-KELLOGG SALES CO  
Address: 620 Campus Drive Suite A  
City/State/Zip: NEWNAN, GA 30263

Ph:

## SHIP TO

Name: ALDI INC SALISBURY DIV-1000016064  
Address: 1985 OLD UNION CHURCH RD  
City/State/Zip: SALISBURY, NC 28146-7917  
Customer #: 1000016064

Ph: 704-642-0023

## THIRD PARTY FREIGHT CHARGES BILL TO

SEND FREIGHT BILL DIRECT TO CUSTOMER

Bill of Lading / Shipment: **880728045**  
Booking Conf #



Carrier Name: CUSTOMER PICK UP LIVE LOAD  
Trailer Number: 242142  
Seal Number(s): 1798750

SCAC: CPU1  
PRO Number:  
Order Number: 12811110

Delivery Number: 78377708  
Stop Number: 0001

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

☐ Prepaid ☐ Collect ☒ 3rd party

☒ Master Bill of Lading: with attached  
underlying Bills of Lading

## SPECIAL INSTRUCTIONS

For disposition of any product held or refused, immediately notify the Uber Freight  
OSD coordinator at email: [overshortagedamage@uberfreight.com](mailto:overshortagedamage@uberfreight.com)  
Drivers please contact your dispatcher to follow Kellogg OSD procedures.  
RSPD Certificate NO. CU-RSPD SCC-830606 RSPD Model: MB

## CUSTOMER ORDER INFORMATION

Customer Order Number	Pkgs	Wgt(LBS)	Wgt(KGS)	Vol(Cub FT)	Pallet/Slip	Delivery Date	Add'l Shipper Info
SBY-276764	21	13760.376	6241.596	983.366	Y N	04/19/2024	
		0.000	0.000	0.000	Y N		
		0.000	0.000	0.000	Y N		
		0.000	0.000	0.000	Y N		
		0.000	0.000	0.000	Y N		
		0.000	0.000	0.000	Y N		
GRAND TOTAL	21	13760.376	6241.596	983.366			

## CARRIER INFORMATION

HANDLING		Package		WEIGHT		H.M.	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE	LBS	KGS	(X)		NMFC#	CLASS
1428	PC	1428	CS	13760.376	6241.596		The load has been inspected for evidence of tampering, damage and contamination. Received in good condition.	72040	60
		21	CHEP	1407.000	638.204		Label if applicable. Received in good condition.		
				0.000	0.000		Label if applicable. Received in good condition.		
				0.000	0.000		Label if applicable. Received in good condition.		
				0.000	0.000		Label if applicable. Received in good condition.		
				0.000	0.000		Label if applicable. Received in good condition.		
1428				15167.376	6879.800		Gate Pass	GRAND TOTAL	Date 4/21/24

Where the 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 not exceeding \_\_\_\_\_ per \_\_\_\_\_.

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 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.

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation of the applicable regulations of the U.S. DOT.

04/19/2024

RECEIVER SIGNATURE / DATE

## Trailer Loaded:

- ☐ By Shipper  
☐ By Driver  
☐ Live Load  
☐ Drop Load

## Freight Counted:

- ☐ By Shipper  
☐ By Driver/Pallets  
said to contain  
☐ By Driver/Plates

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.

04/19/2024

CARRIER SIGNATURE / PICKUP DATE

FIVE STAR

GOLDEN BOY

## BILL OF LADING

Page: 1 of 1

Load #:

BOL Number: 8150 0254139109		Order Number: 2541391		Actual Ship Date: 04/19/2024		Promised Delivery Date: 04/19/2024		Delivery Appt Date: Delivery Appt Time: 0		Stop: 1	
Ship-To: ALDI SALISBURY 1985 OLD UNION CHURCH RD SALISBURY NC 28148				Ship-From: GOLDEN BOY FOODS NB FITZGERALD 165 RIP WILEY RD FITZGERALD GA 31750				Send ONLY prepaid freight bill to:  Phone:			
Customer PO #: 277794		Freight Terms: Freight Collect		Carrier Contact Information/SCAC: CUSTOMER PICKUP/CPU ST LOUIS MO 00000				Carrier PRO#: 242142		Seal#: 9390835	
Code	HM (X)	Description	Phone: Fax:	UOM	QTY	WT Lbs	NMFC Item	NMFC Cts	OS&D		
61733330182		PEANUT DELIGHT CKY PB 12/16 OZ (510 GR) FB4090A 135.00 CA FB4094A 675.00 CA	809176	CA	810	12,457.80					
61733330401		PEANUT DELIGHT CRMY PB 6/40 OZ (1.13 KG) FB4061B 720.00 CA	809179	CA	720	11,592.00					
GMA		GMA PALLET		EA	12	540.00					
Shipping Instructions				TOTALS:		1,530	24,050 540 24,590	Tare Pallet Gross			
Consignee received by: Signature _____ Date _____ Time _____				Associate PO:							
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed upon or declared value of the property as follows: The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____				COD Amount: \$ _____ Freight Terms: Collect: <input checked="" type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/> The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.							
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.				Shipper Signature _____							
NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (B).											
SHIPPER SIGNATURE / DATE Signature: _____ Date: 4/19/24 This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.				Trailer Loaded: Freight Counted: <input checked="" type="checkbox"/> By Shipper <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces				CARRIER SIGNATURE / PICKUP DATE Signature: _____ Date: 4-19-24 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.			



FIVE STAR