



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

Invoice Date: 04/22/2024
Invoice #: 20-0891714
Terms: NET 30
Due Date: 05/22/2024

| Date | Customer Ref # | Origin - Destination | Quantity | Rate | Amount |
|------------|----------------|---|----------|------------|------------|
| 04/19/2024 | | 3070 EAST HWY 10 BOONEVILLE, AR 72927 - 2651 STATE ROAD 17 SOUTH HAINES CITY, FL 33844 (DELIVERY - 949 DETOUR RD) | | | |
| | | | 1 | \$2,700.00 | \$2,700.00 |

| TOTAL |
|------------|
| \$2,700.00 |

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 # **20-0891714**
04/18/2024

BROKER:

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

Contact: Timothy Woods
Phone: (800) 365-1723 Ext 174
Fax: (800) 971-4604
Email: twoods@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 # 20-0891714 loading on 04/19/2024 1500 and moving from BOONEVILLE, AR 72927 to HAINES CITY, FL 33844 will move at the following rate:

| <u>Description</u> | <u>Units</u> | <u>Rate</u> | <u>Amount</u> |
|--|--------------|-------------|-------------------|
| Flat | 1.0000 | 2700.0000 | \$2,700.00 |
| ***We are available 24 hours a day*** | | | |
| TOTAL | | | \$2,700.00 |

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 # 20-0891714

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

Pickup # 1

ROCKLINE INC
3070 EAST HWY 10
BOONEVILLE, AR 72927

Date and time: 04/19/2024 1500

Appointment required: Y

Appointment number: HAI-309927

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> |
|----------------------|------------------|---------------|---------------------|----------------|-----------------|------------------|
| HAI-309927-20240402 | Facial Wipes | 41156.0 | 3860 | 56.0 | | |

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.
2651 STATE ROAD 17 SOUTH
DELIVERY - 949 DETOUR RD
HAINES CITY, FL 33844

Date and time: 04/21/2024 2345

Appointment required: Y

Appointment number: APP8542595

Driver load/unload: N

Directions: 27 SOUTH TO HWY 544 AND GO LEFT. GO 1.5 MILES TO HIGHWAY 17 AND GO RIGHT AND THEY'RE ON THE LEFT.

Loading instructions: Drivers are allowed & encouraged to be on the dock to monitor the loading / unloading process to ensure proper loading / unloading procedures are met. UNLOADING - If product needs to be restacked upon delivery, drivers must be on the dock to take pictures of the product prior to it being restacked. This helps verify that restack charges line up with the amount of product needing restacked, and to avoid potential claims.

Unloading instructions: Drivers are allowed & encouraged to be on the dock to monitor the loading / unloading process to ensure proper loading / unloading procedures are met. UNLOADING - If product needs to be restacked upon delivery, drivers must be on the dock to take pictures of the product prior to it being restacked. This helps verify that restack charges line up with the amount of product needing restacked, and to avoid potential claims.

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> |
|---------------------|------------------|---------------|---------------------|----------------|-----------------|------------------|
| HAI-309927-20240402 | Facial Wipes | 41156.0 | 3860 | 56.0 | | |

Comments:

Drivers are allowed & encouraged to be on the dock to monitor the loading / unloading process to ensure proper loading / unloading procedures are met. UNLOADING - If product needs to be restacked upon delivery, drivers must be on the dock to take pictures of the product prior to it being restacked. This helps verify that restack charges line up with the amount of product needing restacked, and to avoid potential claims.

Page 1 of 2

Date: 04/19/24

Date: 04/19/24
SHIP FROM
Name: BN - ROCKLINE BOONEVILLE
Address: 3070 East Highway 10

City/State/Zip: Booneville AR 72927
LD# 28052525 OR# 2334347
SID#:
ME#: 880715679

F.O.B. ☐

Bill of Lading Number: 00712870012415455



Requested Delivery Date: 04/19/24

*** DO NOT BREAK DOWN PALLETS ***

Carrier Name: Customer Pick Up Carrier

Trailer Number: 97037

Seal number: 0021119,

Yes

No

SCAC: CPU TPTA
Pro number:

Seal Intact

**Customer
Signature**

Customer Refused to Sign

Driver Signature

Customer Name
Refusing to Sign

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

Prepaid _____ Collect _____ 3rd Party X

Master Bill of Lading: with attached underlying Bills of Lading

See Special Instructions Attachment

CUSTOMER ORDER INFORMATION

| CUSTOMER ORDER NUMBER / ADD. PO# | | # PKGS | WEIGHT | PALLET/SLIP (CIRCLE ONE) | | ADDITIONAL SHIPPER INFO |
|-------------------------------------|--|--------|----------|-------------------------------|---|-------------------------|
| HAI-309927 | | 3860 | 40558 LB | Y | N | |
| | | | | Y | N | |
| | | | | Y | N | |
| | | | | Y | N | |
| | | | | Y | N | |
| GRAND TOTAL | | 3860 | 40558 LB | Total Pallet: 56 Weight: 3640 | | |

CARRIER INFORMATION

| HANDLING UNIT | | PACKAGE | | WEIGHT | H.M. (X) | COMMODITY DESCRIPTION Commodities requiring special or additional care of attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360 | LTL ONLY | |
|---------------|--|---------|------|----------|----------|--|----------|-------|
| | | QTY | TYPE | | | | NMFC # | CLASS |
| | | 360 | CA | 5040 LB | | 49290 - Wet Wipes | | 070 |
| | | 3500 | CA | 35518 LB | | 49290-AS02 | | 0775 |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | 3860 | | 40558 LB | | 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.

Rockline Industries Shipper Signature

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

Loaded By:

Appointment Time: _____
Time In: _____

Freight Counted:

☐ By Shipper
☐ By Driver/pallets said to contain
☐ By Driver/Pieces

Time Out:

CARRIER SIGNATURE / PICKUP DATE

Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.

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

Royal 3

ate: 04/19/24

**SPECIAL INSTRUCTIONS SUPPLEMENT TO
BILL OF LADING**

Page 2 of 2

Bill of Lading Number: 00712870012415455

SPECIAL INSTRUCTIONS INFORMATION

Ship to Customer Name: ALDI INC

Call for Delivery Appointment: 863-353-4919 ex. 1060

STACK FILTERS ON WIPES
24 HOUR ADVANCE NOTICE REQUIRED

FAX 863-353-4942

SCHEDULE APPOINTMENT GO TO

WWW.LOGISTICSACP.COM

MUST HAVE A APPT TO DELIVER

USWERNAME - 00086

PASSWORD - 00086

Certified Fiber Claim - FSCMIX CREDIT TT-COC-004290

Certified Fiber Claim - FSCMIX CREDIT TT-COC-004290

Certified Fiber Claim - VolumeCredit TT-SFI/COC-000025

Item Number - 7FSFL192AU278B

Item Number - 91-25NEU643C

Item Number - 7FHFL216AU278

Total Cubic Feet 2232 FC

CONTAINER# PORT OF LOADING LONG BEACH PORT OF DISCHARGE ORIGIN OF COUNTRY USA

Customer PO
HAI-309927

Description
Chep

| | <u>Number of</u> <u>Pallets per Order</u> | <u>Total</u> <u>Weight of Pallets</u> |
|-------|--|--|
| | 56 | 3640 |
| Total | 56 | 3640 |

Printed By: GPPFEIF

R42520 RK0017

PICK SLIP

Rockline Industries, Inc.
3070 East Highway 10
Booneville, AR 72927

Pick Slip # 1723746

Printed By RHKNIGH

Pack Slip Email Address

Sold To: ALDI INC HAINES CITY
PO BOX 97
HAINES CITY FL 33845-0097

Ship To: ALDI INC
2651 US HIGHWAY17 S
HAINES CITY FL 33844

Date -

Time -

Page -

Customer No 71723

Ship To 71724

Order Number 2334347 SZ 00252

Related P.O.

Additional PO #

Brn/Plt BN

Currency Code USD

Payment Instrument 0

Line ID

Attention:

Attention:

| Order Date | Promised | Customer P.O. | F.O.B. | Ship |
|------------|----------|---------------|--------|------|
| 04/02/24 | 04/19/24 | HAI-309927 | PB | Inst |

| Description | Item No. / Cust. Item No. | Location / Lot | Pick Date/ Time | Line | Shipped | Backordered | UOM | Cust (Type "CN") Item Number | Extended Amount |
|--------------------------------|---------------------------|-----------------|--------------------|--------------|---------|-------------------|-----|------------------------------|-----------------|
| 24/25 FCL WFW RT NEU ALDI | 91-25NEU643C | D . . | 04/17/24 | 1.001 | 360 | | CA | | |
| | 13045 | | 0 | Dual Shipped | 8640 | Dual UOM | EA | Per | |
| Eaches per Case 24 | UPC Number | 24078 N22818 | | | | | | | |
| Expiration 09/16/26 | | | | | | | | | |
| Cust (Type "CN") Item Number | 13045 | Ship To Contact | | | | Ship To Attention | | | |
| 3/216 BBY HIP BDR FF LITTLE JO | 7FHFL216AU278 | D . . | 04/17/24 | 2.001 | 1820 | | CA | | |
| | 51726 | | 0 | Dual Shipped | 5460 | Dual UOM | EA | Per | |
| Eaches per Case 3 | UPC Number | 24088 D24020 | | | | | | | |
| Expiration 09/27/26 | | | | | | | | | |
| Cust (Type "CN") Item Number | 51726 | Ship To Contact | | | | Ship To Attention | | | |

R42520 RK0017

PICK SLIP

Pick Slip # 1723746

Printed By RHKNIGH

Pack Slip Email Address

Sold To: ALDI INC HAINES CITY
PO BOX 97
HAINES CITY FL 33845-0097

Rockline Industries, Inc.
3070 East Highway 10
Booneville, AR 72927

Ship To: ALDI INC
2651 US HIGHWAY17 S
HAINES CITY FL 33844

Date -

Time -

Page -

Customer No 71723

Ship To 71724

Order Number 2334347 SZ 00252

Related P.O.

Additional PO #

Brn/Plt BN

Currency Code USD

Payment Instrument 0

Line ID

Attention:

Attention:

| Order Date | Promised | Customer P.O. | F.O.B. | Ship |
|------------|----------|---------------|--------|------|
| 04/02/24 | 04/19/24 | HAI-309927 | PB | Inst |

| Description | Item No. / Cust. Item No. | Location / Lot | Pick Date/ Time | Line | Shipped | Backordered | UOM | Cust (Type "CN") Item Number | Extended Amount |
|-------------------------------|---------------------------|-----------------|--------------------|--------------|---------|-------------------|-----|------------------------------|-----------------|
| 3/216BBY HIP BDR FF LITTLE JO | 7FHFL216AU278 | D . . | 04/17/24 | 2.002 | 280 | | CA | | |
| Eaches per Case 3 | 51726 | | 0 | Dual Shipped | 840 | Dual UOM | EA | Per | |
| Expiration 09/27/26 | UPC Number | 24089 N24020 | | | | | | | |
| Cust (Type "CN") Item Number | 51726 | Ship To Contact | | | | Ship To Attention | | | |
| 3/192BBY PIP BDR SNZ LITTLE J | 7FSFL192AU278B | D . . | 04/17/24 | 3.001 | 1400 | | CA | | |
| Eaches per Case 3 | 57105 | | 0 | Dual Shipped | 4200 | Dual UOM | EA | Per | |
| Expiration 09/07/26 | UPC Number | 24068 A23080 | | | | | | | |
| Cust (Type "CN") Item Number | 57105 | Ship To Contact | | | | Ship To Attention | | | |

PICK SLIP

| | |
|--------------------|------------------|
| Date - | 04/17/21 |
| Time - | 21:38:38 |
| Page - | 3 |
| Customer No | 71723 |
| Ship To | 71724 |
| Order Number | 2334347 SZ 00202 |
| Related P.O. | |
| Additional PO # | |
| Brn/Plt | BN |
| Currency Code | USD |
| Payment Instrument | 0 |

Pick Slip # 1723746

Rockline Industries, Inc.

3070 East Highway 10

Booneville, AR 72927

Printed By RHKNGH

Pack Slip Email Address

Sold To: ALDI INC HAINES CITY
PO BOX 97
HAINES CITY FL 33845-0097

Ship To: ALDI INC
2651 US HIGHWAY17 S
HAINES CITY FL 33844

Line ID

Attention:

Attention:

| | | | | |
|------------|----------|---------------|--------|------|
| Order Date | Promised | Customer P.O. | F.O.B. | Ship |
| 04/02/24 | 04/19/24 | HAI-309927 | PB | Inst |

| Description | Item No. / Cust. Item No. | Location / Lot | Pick Date/ Time | Line | Shipped | Backordered | UOM | Cust (Type "CN") Item Number | Extended Amount |
|------------------|---------------------------|----------------|--------------------|------|------------------|-------------|-----------|------------------------------|-----------------|
| Driver Signature | Customer Signature | | | | 3860 | | | | |
| | | | | | Shippable Weight | | **Final** | Sales Tax | Total Order |
| | | | | | | | Tax Rt | | |

R42520 RK0017

PICK SLIP

Date - 04/17/24
Time - 21:38:38
Page - 1

Order Number 2334347

Customer PO # HAI-309927

2nd Item

Number

| | |
|----------------|-------|
| 91-25NEU643C | 13045 |
| 7FHFL216AU278 | 51726 |
| 7FSFL192AU278B | 57105 |

Total Cases

MERIT  1511

(848) 481-0685

Aidi (ALDHAI), Haines City, FL

Tax Id 461734845

WO #

ALDHAI9952804212024225157

Time

4/21/2024 10:51:00 PM

PO #

309927

Truck #

735

Trailer #

97037

Door #

74

Client's Dept

Unloading (GRP)

Product

GM

Vendor

Rockline Industries,
Inc.

Carrier

ROYAL 3

Bill To

ROYAL 3

QTY < Case >

1

Activity

\$110.00

Work Order Charge

\$110.00

Service Charge

\$8.00

Total

\$118.00

Payment

Check

Check #

6748890

Authorization

6748890

Driver

ID

Driver's Signature

Supervisor's Signature



04/22/2024 02:41
www.meritlogistics.com

R42520 RK0017

PICK SLIP

Date - 04/17/24
 Time - 21 38 38
 Page - 1
 Customer No 71723
 Ship To 71724
 Order Number 2334347 SZ 00202
 Related P.O.
 Additional PO #
 Brn/Plt BN
 Currency Code USD
 Payment Instrument 0

Pick Slip # 1723746

Printed By RHKNIGH

Pack Ship Email Address

Rockline Industries, Inc.

3070 East Highway 10

Booneville, AR 72927

Sold To: ALDI INC HAINES CITY
 PO BOX 97
 HAINES CITY FL 33845-0097

Date: 4-22-24
 Product Inspection: Tampering / ☒
 Damage / Spoilage / Commingling / ☒
 Temperature Inspection: Pest / Cleanliness / ☒
 Condition: N/A Ship To: ALDI INC
 Address: 2651 US HIGHWAY 17 S
 HAINES CITY FL 33844
 Load: Not Connected

Whse Signature: Carlos Garcia
 Gate Pass: Yes No Time In Time Out 2:26am
 Driver Signature:

Line ID

Attention:

Attention:

| Order Date | Promised | Customer P.O | F.O.B. | Ship |
|------------|----------|--------------|--------|------|
| 04/02/24 | 04/19/24 | HA 309927 | PB | Inst |

| Description | Item No / Cust. Item No. | Location / Lot | Pick Date/ Time | Line | Shipped | Backordered | UOM | Cust (Type "CN") Item Number | Extended Amount |
|-------------|--------------------------|----------------|--------------------|------|---------|-------------|-----|------------------------------|-----------------|
|-------------|--------------------------|----------------|--------------------|------|---------|-------------|-----|------------------------------|-----------------|

24/25 FCL WFW RT NEU ALDI 91-25NEU643C D. 04/17/24 1.001 360 CA
 13045 0 Dual Shipped 8640 Dual UOM EA Per
 Eaches per Case 24 UPC Number 24078 N22818
 Expiration 09/16/26
 Cust (Type "CN") Item Number 13045 Ship To Contact Ship To Attention

3/216 BBY HIP BDR FF LITTLE JO 7FHFL216AU278 D. 04/17/24 2.001 1820 CA
 51726 0 Dual Shipped 5460 Dual UOM EA Per
 Eaches per Case 3 UPC Number 24088 D24020
 Expiration 09/27/26
 Cust (Type "CN") Item Number 51726 Ship To Contact Ship To Attention

R42520 RAK0017

PICK SLIP

Date 04/17/24

Time 21:38:38

Page 2

Pick Slip # 1723746

Rockline Industries, Inc

3070 East Highway 10

Booneville, AR 72927

Printed By RHKNIGH

Pack Slip Email Address

Sold To ALDI INC HAINES CITY
PO BOX 97
HAINES CITY FL 33845-0097

Ship To ALDI INC
2651 US HIGHWAY 17 S
HAINES CITY FL 33844

Customer No 71723

Ship To 71724

Order Number 2334347 SZ 00202

Related P.O.

Additional PO #

Brn/Plt BN

Currency Code USD

Payment Instrument 0

Line ID

Attention:

Attention:

| Order Date | Promised | Customer P.O. | F.O.B. | Ship |
|------------|----------|---------------|--------|------|
| 04/02/24 | 04/19/24 | HAI-309927 | PB | Inst |

Pick Date/

Time

Late

Shipped

Backordered

UOM

Cust (Type "CN") Item Number

Extended Amount

| | | | | | | | | |
|-------------------------------|---------------|-----------------|----------|--------------|-----|----------|-------------------|-----|
| 3/216BBY HIP BDR FF LITTLE JO | 7FHFL216AU278 | D. | 04/17/24 | 2.002 | 280 | | CA | |
| Eaches per Case 3 | 51726 | | 0 | Dual Shipped | 840 | Dual UOM | EA | Per |
| Expiration 09/27/26 | UPC Number | 24089 N24020 | | | | | | |
| Cust (Type "CN") Item Number | 51726 | Ship To Contact | | | | | Ship To Attention | |

| | | | | | | | | |
|-------------------------------|----------------|-----------------|----------|--------------|------|----------|-------------------|-----|
| 3/192BBY PIP BDR SNZ LITTLE J | 7FSFL192AU278B | D. | 04/17/24 | 3.001 | 1400 | | CA | |
| Eaches per Case 3 | 57105 | | 0 | Dual Shipped | 4200 | Dual UOM | EA | Per |
| Expiration 09/07/26 | UPC Number | 24068 A23080 | | | | | | |
| Cust (Type "CN") Item Number | 57105 | Ship To Contact | | | | | Ship To Attention | |

Date: 04/19/24

BILL OF LADING

Page 1 of 2

SHIP FROM

Name: BN - ROCKLINE BOONEVILLE
Address: 3070 East Highway 10

City/State/Zip: Booneville AR 72927
SID#: LD# 28052525 OR# 2334347
ME#: 880715679 F.O.B ☐

SHIP TO

Name: ALDI INC
Address & 2651 US HIGHWAY 17 S
City/State/Zip: HAINES CITY FL 33844

CID#: F.O.B ☐

THIRD PARTY FREIGHT CHARGES BILL TO:

Name: TRANSPPLACE TEXAS, LP
Address & C/O ROCKLINE INDUSTRIES
City/State/Zip: PO BOX 425
LOWELL AR 72745

See Special Instructions Attachment

Bill of Lading Number: 00712870012415455



Requested Delivery Date: 04/19/24

*** DO NOT BREAK DOWN PALLETS ***

Carrier Name: Customer Pick Up Carrier

Trailer Number: 97037
Seal number: 0021119,

SCAC: CPU TPTA
Pro number:

Seal Intact

Yes

No

Customer Signature

Customer Refused to Sign

Driver Signature

Customer Name Refusing to Sign

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

Prepaid Collect 3rd Party X

☐
(check box)

Master Bill of Lading: with attached underlying Bills of Lading

CUSTOMER ORDER INFORMATION

| CUSTOMER ORDER NUMBER / ADD. PO# | # PKGS | WEIGHT | PALLET/SLIP (CIRCLE ONE) | | ADDITIONAL SHIPPER INFO |
|-------------------------------------|--------|----------|-------------------------------|---|-------------------------|
| HAI-309927 | 3860 | 40558 LB | Y | N | |
| | | | Y | N | |
| | | | Y | N | |
| | | | Y | N | |
| | | | Y | N | |
| | | | Y | N | |
| GRAND TOTAL | 3860 | 40558 LB | Total Pallet: 56 Weight: 3640 | | |

CARRIER INFORMATION

| HANDLING UNIT | | PACKAGE | | WEIGHT | H.M. (X) | COMMODITY DESCRIPTION <small>Commodities requiring special or additional care of attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care See Section 2(e) of NMFC Item 360</small> | LTL ONLY | |
|------------------|------|---------|------|----------|-------------|---|----------|-------|
| QTY | TYPE | QTY | TYPE | | | | NMFC # | CLASS |
| | | 360 | CA | 5040 LB | | 49290 - Wet Wipes | | 070 |
| | | 3500 | CA | 35518 LB | | 49290-AS02 | | 0775 |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | 3860 | | 40558 LB | | 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.

Rockline Industries Shipper Signature

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

Loaded By:

Appointment Time:

Time In:

Freight Counted:

☐ By Shipper
☐ By Driver/pallets said to contain
☐ By Driver/Pieces

Time Out:

CARRIER SIGNATURE / PICKUP DATE

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

Property described above is received in good except as noted.

Royal 3

Date: 04/19/24

SPECIAL INSTRUCTIONS SUPPLEMENT TO

Page 2 of 2

BILL OF LADING

Bill of Lading Number: 00712870012415455

SPECIAL INSTRUCTIONS INFORMATION

Ship to Customer Name: ALDI INC

Call for Delivery Appointment: 863-353-4919 ex. 1060

STACK FILTERS ON WIPES
24 HOUR ADVANCE NOTICE REQUIRED

FAX 863-353-4942

SCHEDULE APPOINTMENT GO TO

WWW.LOGISTICSACP.COM

MUST HAVE A APPT TO DELIVER

USWERNAME - 00086

PASSWORD - 00086

Certified Fiber Claim - FSCMIX CREDIT TT-COC-004290

Certified Fiber Claim - FSCMIX CREDIT TT-COC-004290

Certified Fiber Claim - VolumeCredit TT-SFI/COC-000025

Total Cubic Feet 2232 FC

CONTAINER# PORT OF LOADING LONG BEACH PORT OF DISCHARGE ORIGIN OF COUNTRY USA

Item Number - 7FSFL192AU278B

Item Number - 91-25NEU643C

Item Number - 7FHFL216AU278

Customer PO
HAI-309927

Description
Chep

| | Number of Pallets per Order | Total Weight of Pallets |
|-------|--------------------------------|----------------------------|
| | 56 | 3640 |
| Total | 56 | 3640 |

Printed By: GPPFEIF

1049

R42520 RK0017

PICK SLIP

Date - 04/17/24
Time - 21:38:38
Page - 3
Customer No 71723
Ship To 71724
Order Number 2334347 SZ 00202
Related P.O.
Additional PO #
Brn/Plt BN
Currency Code USD
Payment Instrument 0

Pick Slip # 1723746

Printed By RHKNIGH

Pack Slip Email Address

Rockline Industries, Inc.
3070 East Highway 10
Booneville, AR 72927

Sold To: ALDI INC HAINES CITY
PO BOX 97
HAINES CITY FL 33845-0097

Ship To: ALDI INC
2651 US HIGHWAY 17 S
HAINES CITY FL 33844

Line ID

Attention:

Attention:

| Order Date | Promised | Customer P.O. | F.O.B. | Ship |
|------------|----------|---------------|--------|------|
| 04/02/24 | 04/19/24 | HAI-309927 | PB | Inst |

| Description | Item No. / Cust. Item No. | Location / Lot | Pick Date/ Time | Line | Shipped | Backordered | UOM | Cust (Type "CN") Item Number | Extended Amount |
|-------------|---------------------------|----------------|--------------------|------|---------|-------------|-----|------------------------------|-----------------|
|-------------|---------------------------|----------------|--------------------|------|---------|-------------|-----|------------------------------|-----------------|

Driver Signature

Customer Signature

3860
Shippable Weight

Final

Sales Tax

Total Order

Tax Rt

10

R42520 RK0017

PICK SLIP

Order Number 2334347

Customer PO # HAI-309927

Date -
Time -
Page -

04/17/24
21:38:38

2nd Item
Number

91-25NEU643C
7FHFL216AU278
7FSFL192AU278B

13045
5:26
57:05

Total Cases

RECEIVED
APR 18 2024
HAI-309927

10