

**Bill to:**

TRANSLOOP LOGISTICS, LLC  
211 WEST WACKER DRIVE FL. 3,  
CHICAGO,  
IL,

Invoice Date: 05/21/2024

Invoice #: 31496-90699

Terms: NET 30

Due Date: 06/21/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/20/2024		1225 S Philadelphia Blvd Aberdeen, MD 21001 - 4400 S. Charleston Pike Springfield, OH 45502			
			1	\$1,000.00	\$1,000.00

<b>TOTAL</b>
\$1,000.00

**PLEASE NOTE**

The right to payment under this invoice has been assigned to Compass payment Solutions LLC (CFS) and all payments hereunder are to be directed to the assignee at the address noted below.

Remittances to other than CFS do not constitute payment of this invoice. CFS must be given notification of any claims, agreements or merchandise returns which would affect the payment of all or part of this Invoice on the due date.

**COMPASS FUNDING SOLUTIONS LLC**

**P.O.BOX 205154**

**DALLAS, TX 75320-5154**

**Tel: 844-899-8092**



1 S WACKER DR. SUITE 2900 CHICAGO, IL 60606  
Contact: Patrick Latz • E: Patrick.Latz@Transloop.io  
P: (815) 916-5667 • F: (312) 674-7599 • E: Accounting@transloop.io

Route	Pickup May 20, 2024 8 AM Apt	<p><b>Ace Logistics</b></p> <p>1225 S Philadelphia Blvd Aberdeen, MD 21001</p> <p>Pickup # 513A39 / CM31337992 • Olives (336 Cases) • Strawberry Preserves (210 Cases) • Artichokes (136 Cases) • Pineapple Slices (448 Cases) • Pasta (200 Cases) • Avocado Oil (208 Cases) • Oranges (612 Cases) • Jam (165 Cases) • Pasta (264 Cases)</p> <p>Driver will be directed to the second stop. DRIVER MUST VERBALLY TELL FIRST SHIPPER THAT THIS IS A TWO STOP LOAD TO ENSURE ENOUGH SPACe FOR BOTH STOPS .53 foot Swing Doors with load locks. Driver must ensure load is secure and take pictures of the product before departing. If driver is not allowed on the dock, please add SLC to the BOL. Food grade. Clean, dry, no holes, no odor. Driver must track on Turvo Driver app throughout entire transit. Carrier must confirm all POs listed are loaded onto trailer. Failure to do so will result in the carrier paying for transportation of missed PO. TransLoop should be notified prior to departure if all POs tendered are not on the truck. Driver must notify TransLoop when entering detention and submit BOL including signed in/out times. If supplier refuses to sign, carrier must right "Supplier refused to sign" with times. Detention not paid at FCFS facilities. If load is invoiced before Transloop approves accessorials, the request will be denied. Missed appointment subject to late fee.</p>
	Pickup May 20, 2024 8 AM - 12 PM Apt	<p><b>ACE Distribution</b></p> <p>6000 Holabird Ave Baltimore, MD 21224</p> <p>Pickup # 513A39 / CM31337992</p> <p>DRIVER MUST VERBALLY TELL FIRST SHIPPER THAT THIS IS A TWO STOP LOAD TO ENSURE ENOUGH SPACe FOR BOTH STOPS .53 foot Swing Doors with load locks. Driver must ensure load is secure and take pictures of the product before departing. If driver is not allowed on the dock, please add SLC to the BOL. Food grade. Clean, dry, no holes, no odor. Driver must track on Turvo Driver app throughout entire transit. Carrier must confirm all POs listed are loaded onto trailer. Failure to do so will result in the carrier paying for transportation of missed PO. TransLoop should be notified prior to departure if all POs tendered are not on the truck. Driver must notify TransLoop when entering detention and submit BOL including signed in/out times. If supplier refuses to sign, carrier must right "Supplier refused to sign" with times. Detention not paid at FCFS facilities. If load is invoiced before Transloop approves accessorials, the request will be denied. Missed appointment subject to late fee.</p>

Delivery  
May 21, 2024  
1 AM Apt

SPRINGFIELD  
4400 S. CHARLESTON PIKE SPRINGFIELD, OH 45502  
Delivery # CM31337992 • Olives (336 Cases) • Strawberry Preserves (210 Cases) • Artichokes (136 Cases) • Pineapple Slices (448 Cases) • Pasta (200 Cases) • Avocado Oil (208 Cases) • Oranges (612 Cases) • Jam (165 Cases) • Pasta (264 Cases)  
Call 815-916-5667 or email Afterhours@transloop.io if you need an EFS for Lumper. Please send any accessorials to TeamBuckner@Transloop.io. Any accessorials must be included in initial Carrier Invoice YOU WILL BE PAID BASED OFF THE RATE SHOWING ON THE INVOICED RATE CON DO NOT INVOICE WITHOUT ACCESSORIALS SHOWING ON THE RATE CON OR THEY WILL BE DENIED. May take multiple business days to approve. If invoiced without updated rate confirmation, accessorials will be denied. POD must be submitted within 24 hours. If there is a restack fee on the lumper, take a picture of the freight before restacked or you may not get reimbursed for restack fee. Missed delivery appointment subject to late fee.

Items

- Olives**  
Ace Logistics (Aberdeen, MD) > SPRINGFIELD (SPRINGFIELD, OH)  
336 Cases • 0 lb  
#SPR-247741-20240507-SPR-247741
- Strawberry Preserves**  
Ace Logistics (Aberdeen, MD) > SPRINGFIELD (SPRINGFIELD, OH)  
210 Cases • 0 lb  
#SPR-247742-20240507-SPR-247742
- Artichokes**  
Ace Logistics (Aberdeen, MD) > SPRINGFIELD (SPRINGFIELD, OH)  
136 Cases  
#SPR-247744-20240507-SPR-247744
- Pineapple Slices**  
Ace Logistics (Aberdeen, MD) > SPRINGFIELD (SPRINGFIELD, OH)  
448 Cases  
#SPR-247745-20240507-SPR-247745
- Pasta**  
Ace Logistics (Aberdeen, MD) > SPRINGFIELD (SPRINGFIELD, OH)  
200 Cases  
#SPR-247746-20240507-SPR-247746
- Avocado Oil**  
Ace Logistics (Aberdeen, MD) > SPRINGFIELD (SPRINGFIELD, OH)  
208 Cases • 0 lb  
#SPR-247747-20240507-SPR-247747
- Oranges**  
Ace Logistics (Aberdeen, MD) > SPRINGFIELD (SPRINGFIELD, OH)  
612 Cases • 0 lb  
#SPR-248067-20240509-SPR-248067
- Jam**  
Ace Logistics (Aberdeen, MD) > SPRINGFIELD (SPRINGFIELD, OH)

165 Cases • 0 lb  
#SPR-248068-20240509-SPR-248068

## Pasta

Ace Logistics (Aberdeen, MD) > SPRINGFIELD (SPRINGFIELD, OH)

264 Cases

#SPR-248069-20240509-SPR-248069

Equipment	Van
	53 ft

Carrier BRZ  
P: (708) 303-5150

Steve  
7088525525

Rate	Freight - flat 1.0 x \$1,000.00	\$1,000.00
	Total	\$1,000.00

## TERMS AND CONDITIONS

### Directions

Carrier must say that it is loading for TRANSLOOP with pick up number. Any directions given by TRANSLOOP or its Customers, whether orally and/or electronically, are for informational purposes only. It is the Carrier's sole responsibility to confirm that it may lawfully and safely operate its vehicle and its contents over any road, highway, bridge and/or route. Carrier shall be solely responsible for any fines, penalties, or citations that may be levied as a result of operating its vehicle equipment and its contents in any way that may be found to be in violation of any regulation, law or ordinance.

## TRANSCOOP Contract Addendum and Carrier Load Confirmation Conditions

THIS LOAD CONFIRMATION IS SUBJECT TO THE TERMS OF THE AGREEMENT FOR MOTOR CONTRACT CARRIER SERVICES ("AGREEMENT") PREVIOUSLY EXECUTED BETWEEN OUR COMPANIES AND THIS CONSTITUTES AN ADDENDUM TO THE TERMS OF THAT AGREEMENT. WE AGREE TO PAY THE RATES AND CHARGES SHOWN ABOVE AND NO DIFFERENT TARIFF RATE OR SCHEDULE OF RATES APPLY. THIS LOAD CONFIRMATION IS INCLUSIVE OF ALL CHARGES. UNLESS ORAL AND WRITTEN FAX OBJECTIONS ARE MADE TO ITS TERMS, AT THE EARLIER OF WITHIN TWENTY-FOURS (24) HOURS OF RECEIPT OR PRIOR TO WORK BEING INITIATED, YOU HAVE AGREED TO THESE TERMS.

### Additional Terms

1. Unless TRANSLOOP provides written notice herein that this term does not apply to this shipment, Carrier's motor vehicle equipment shall be dedicated to TRANSLOOP's exclusive use while transporting the cargo subject to this booking. Carrier's violation of this exclusive use requirement shall result in Carrier's forfeiting its right to be paid for the transportation services contemplated by this Load Confirmation, not as penalty, but as liquidated damages.
2. Cash advance requests made after regular business hours will not be authorized. If Carrier requires a cash advance, Carrier must make arrangements with the TRANSLOOP booking representative during normal business hours and/or upon booking this shipment. Cash advance requests made outside of the TRANSLOOP booking branch's regular business hours may not be authorized. If Carrier requires a cash advance, Carrier must make arrangements with the TRANSLOOP booking branch during its normal business hours and/or upon booking this shipment.
3. This rate is contingent upon successful and on-time completion of all load requirements as orally stipulated or written on this Addendum and rate may be subject to reduction if Carrier fails to complete any applicable terms and conditions. Rate may be reduced if load picks up or delivers after originally scheduled time and date. Carrier acknowledges that failure to complete any terms and conditions on this shipment may jeopardize or result in loss of future business opportunities with TRANSLOOP and/or cancelation of the Agreement.
4. Accessorial charges (including but not limited to labor, detention, and/or layover charges) must be authorized and approved prior to or at time of occurrence. TRANSLOOP will not provide any reimbursement of any non, prior-approved accessorial charges. Carrier shall ensure the bill of lading is notated either when handling is required or when detention occurs, that a lump sum receipt is provided when a lump sum is hired, and/or that both are included as supporting documents with the Carrier's invoice. All overage, shortage, and damage must be reported to TRANSLOOP immediately, at time of occurrence, and noted on the bill of lading.

- 5. TRANSLOOP's Customer requires that Carrier provide, through TRANSLOOP, the following electronic shipment status updates via Turvo Driver or some other electronic method of providing shipment status updates (unless otherwise specified on this confirmation): - Arrival at and departure from Shipper(s) within thirty (30) minutes of occurrence; - A minimum of one check call per day, prior to 10:00am, each day that Carrier is in possession of this shipment; and - Arrival at and departure from Receiver(s) within thirty (30) minutes of occurrence.
- 6. For any problems or issues after regular business hours or over the weekends, please contact TRANSLOOP at (815) 916-5667.
- 7. For this shipment, Carrier agrees it shall be in possession of relevant and applicable cargo insurance coverage in an amount sufficient to cover the loss or damage of the cargo being transported. Carrier's cargo insurance policy must not exclude from coverage any commodities or cargo carried on this booking. If Carrier's cargo insurance policy contains a schedule of covered vehicles or equipment, Carrier will not transport any cargo on this booking using a vehicle and/or equipment that is not listed as scheduled on Carrier's cargo insurance policy.
- 8. First time carriers for TransLoop need to be approved by Management for quick pay.
- 9. No payment if no POD is submitted within 60 days of delivery date.

_____ Carrier Signature	_____ Signature
_____ Title	_____ Date



# Ace Logistics

5900 Holabird Avenue  
Perryman, MD 21001  
(410) 238-3866

## BILL OF LADING

DATE	Bill of Lading #
5/20/2024	SPR-247741

SHIP FROM:
Ace Logistics Services c/o ALDI - CAMERICAN 1225 S. Philadelphia Blvd (Route 40) Perryman, MD 21001

SHIP TO:
ALDI INC-SPRINGFIELD 4400 S. CHARLESTON PIKE SPRINGFIELD, OH 45502

		PO#	Carrier	Seal #
		0010297593	TRANSLOOP	56549
ITEM#	QTY	ITEM DESCRIPTION	WGT EACH	TTL WGT
C54380/807363 GTIN: 4061461435806	336 CASE(s)	Olives (Canned Black) 14x12 168pp Lot#: 123156 Container#: MEDU4747804-TRANSFER BBD: 10/26/2026	13	4,368
	2	Pallet(s)		100
			Total Weight (lbs)	4468

DRIVER PRINT NAME: REVENCH

DRIVER SIGNATURE: [Signature]

# OF PALLETS: 2

CARRIER NAME BRZ

DATE: 5-20-24

TRLR#: H03234

CARRIER PHONE#: 786-389-9288

Transaction#: 25392

CM#: CM31337992

Confirmation#: 513A39

Page #1 of 1



**Ace Logistics**

5900 Holabird Avenue  
Baltimore, MD 21224  
(410) 238-3866

## BILL OF LADING

DATE	Bill of Lading #
5/20/2024	SPR-247745

### SHIP FROM:

Ace Logistics Services  
c/o ALDI - OTTO FRANCK  
6000 Holabird Avenue  
Baltimore, MD 21224

### SHIP TO:

ALDI INC-SPRINGFIELD  
4400 S. CHARLESTON PIKE  
SPRINGFIELD, OH 45502

ITEM#	QTY	ITEM DESCRIPTION	Carrier	Seal #
			TRANSLOOP	56549
			WGT EACH	TTL WGT
816751 GTIN: 4061462563829	336 CASE(s)	SLICED/CRUSH PINE 14x8 112pp Lot#: E1132769 Container#: TCKU1697164 BBD: 06/30/2025	18.1	6,081.6
	112 CASE(s)	SLICED/CRUSH PINE 14x8 112pp Lot#: E1124517 Container#: MSDU2528050 BBD: 06/30/2025	18.1	2,027.2
	4	Pallet(s)		200
			<b>Total Weight (lbs)</b>	<b>8308.8</b>

DRIVER PRINT NAME: REVENET

DRIVER SIGNATURE: [Signature]

# OF PALLETS: 4

CARRIER NAME BR2

DATE: 5/20/24

TRLR#: 403234

CARRIER PHONE#: 786-389-9288

Transaction#: 25225

CM#: CM31337992

Confirmation#: 513A39

Page #1 of 1



**Ace Logistics**

5800 Pleasant Avenue  
Baltimore, MD 21224  
(410) 298-3866

# **BILL OF LADING**

DATE	Bill of Lading #
5/27/2024	SPR247746

SHIP TO:
----------

ALDI INC.-SPRINGFIELD  
4400 S. CHURCH STON PKWY -  
SPRINGFIELD, OH 45502

Ship FROM:  
Ace Logistics Services  
450 ALDI - PASTA LENSES BRL  
5900 Pleasant Avenue  
Baltimore, MD 21224

ITEM	QTY	ITEM DESCRIPTION	CARTON	Box #
440031106 GTIN 40116217524	25 (Carton)	Nature Organics Pasta Blend 20oz 100W Case 8507649 Consistent MECHAN77580 EEO 2004/2027	TRANSLOAD WGT 42.0K TTL WGT	2544 5,046
2	Pallets			100
Total Weight (lbs)				5184

☐ I certify that the above description of contents, condition, and quantity is correct and true. The Shipper is not to be held responsible for any loss or damage to the contents of this bill of lading. The Shipper is not to be held responsible for any loss or damage to the contents of this bill of lading. The Shipper is not to be held responsible for any loss or damage to the contents of this bill of lading.

Signature: CPA  
 Date: \_\_\_\_\_  
 Title: \_\_\_\_\_  
 Company: \_\_\_\_\_

DRIVER PRINT NAME: \_\_\_\_\_  
 DRIVER SIGNATURE: \_\_\_\_\_  
 # OF PALLETS: 2  
 CARRIER NAME: ALB

DATE: 5/27/24  
 TRF# 1142254  
 CARRIER PHONE: 216-829-9233

Transaction# 25339

CMR CM01337902

Confirmation# 513A39

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ECLIPSE ADVANTAGE, LLC  
CORPORATE TAX ID# 90-0855928

Receipt #	D3
Location:	ALDISFOH
BillToCode:	CHECK
Check Number:	0
Date:	5/21/2024
Carrier:	BRZ
Vendor:	ACE LOGS
PO #:	SPR247742.05 2124
Load Type:	08.01
Weight:	0
# Cases:	0
Manager:	CAUDILL
Cash/Check:	\$90.00
Backhaul:	\$0.00
Addl Chgs:	\$0.00
CC Fee:	\$5.00
Con / Car:	\$0.00
LTL:	\$0.00
Vendor Inv:	\$0.00
<b>Total:</b>	<b>\$95.00</b>
Notes:	



# Ace Logistics

5900 Holstead Avenue  
Perryman, MD 21001  
(410) 238-3866

## SHIP FROM

Ace Logistics Services  
c/o ALDI - CAMERICAN  
1225 S. Philadelphia Blvd (Route 42)  
Perryman, MD 21001

## BILL OF LADING

DATE	Bill of Lading #
5/25/2024	SPR 240061

## SHIP TO

ALDI INC-SPRINGFIELD  
4400 S. CHARLESTON PIKE  
SPRINGFIELD, OH 45502

ITEM	QTY	ITEM DESCRIPTION	PO#	Carrier	Seal #
			991029001	TRANSLOOP	9949
				WGT EACH	TTL WGT
CA402900913 QTY: 4061494871737	812 CASE(S)	Mandarin Oranges 17x12 204pp Lot#: 121082 Container: EGH/STAINLESS-TRANSFER BND: 12/01/2025		13.35	8,175.2
	3	PALLETS			150
				Total Weight (lbs)	8325.2

The load has been inspected for evidence of tampering, alteration, condition and weight of description. The producer has been informed for evidence of tampering, alteration, condition and weight of description. The Carrier will be liable for any loss or damage to the goods if applicable. Signature of driver or other person receiving goods is required.

Shipper Signature: [Signature]  
 Receiver Signature: \_\_\_\_\_  
 Date: \_\_\_\_\_  
 Time: \_\_\_\_\_  
 (Check for Receipt) \_\_\_\_\_  
 Load/Unload Time: \_\_\_\_\_  
 Unload/Load Time: \_\_\_\_\_

DRIVER PRINT NAME: RDV...

DATE: 5-25-24

DRIVER SIGNATURE: [Signature]

TRLR#: 11072364

# OF PALLETS: 3

CARRIER NAME: ALDI

CARRIER PHONE: 216-389-9238





**Ace Logistics**

5000 Resident Avenue  
Perryman, MD 21071  
(410) 238-3888

SHIP FROM

Ace Logistics Services  
Attn: ALCS - COLUMBIAN  
1428 S. Philadelphia Blvd (Route 40)  
Perryman, MD 21081

**BILL OF LADING**

DATE	Bill of Lading #
5/22/2004	SPR1247741

SHIP TO

ALCS INC. SPRINGFIELD  
4400 S. CHARLESTON PIKE -  
SPRINGFIELD, OH 45502

ITEM	ITEM DESCRIPTION	QUANTITY	UNIT	GROSS WEIGHT (LBS)	NET WEIGHT (LBS)	VOLUME (CU YD)	HAZARDOUS
1	CHASSIS/AXLE QTYN 48748733000	100	CHASSIS	100	100	100	
2	CHASSIS/AXLE QTYN 48748733000	100	CHASSIS	100	100	100	
Total Weight (LBS)				4400			

Accepted for shipment by signature of shipper and carrier, certifying that the goods are in conformity with the bill of lading and that the goods are in conformity with the bill of lading and that the goods are in conformity with the bill of lading.

Signature of Shipper: [Signature] Date: 5/22/2004

Signature of Carrier: [Signature] Date: 5/22/2004

Sealed & Signed Shipper: [Signature]

DRIVER PRINT NAME: LEE, J.  
DRIVER SIGNATURE: [Signature]  
# OF PALLETS: 2  
CARRIER NAME: AKK

DATE: 5-22-04  
TIME: 14:33:34  
CARRIER PHONE: 281-384-9281

Transaction 25302

CAR CAG1337992

Confirmation 513A39

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**Ace Logistics**

5900 Holabird Avenue  
Perryman, MD 21001  
(410) 238-3888

**SHIP FROM:**

Ace Logistics Services  
c/o ALDI - GLASERITALIA GMBH  
1225 S. Philadelphia Blvd (Route 40)  
Perryman, MD 21001

**BILL OF LADING**

DATE	Bill of Lading #
5/20/2024	SPN-248089

**SHIP TO:**

ALDI INC-SPRINGFIELD  
4400 S. CHARLESTON PKW  
SPRINGFIELD, OH 45502

ITEM	QTY	ITEM DESCRIPTION	UNIT EACH	WEIGHT
818146 QTY: 408146250392	254 LAG(X)	PREMIUM FILLED PASTA 5x11 Bagg LWR: L34057L34058 Container# 8806110982-TRANSFER BBD: 09/03/2024	8.95	2,362.8
	3	Pallet(s)		150
<b>Total Weight (lbs)</b>				<b>2512.8</b>

The load has been inspected for evidence of tampering, alterations, re-loads and other irregularities. The product has been inspected for evidence of damage, leakage and contamination. The following are noted on the bill of lading. Received and packed in conformity with the bill of lading and receipt.

Bill of Lading # SPN-248089

Carrier Name 5/20/24

Shipper Name 5/20/24

Load Date 5/20/24

Time 136

Units to be loaded 136

Appointment Time 136

Estimated & Signed Date 136

DRIVER PRINT NAME: 5/20/24DATE: 5/20/24DRIVER SIGNATURE: 5/20/24TRUCK # 5/20/24# OF PALLETS: 3CARRIER NAME: 5/20/24CARRIER PHONE: 5/20/24

Transaction#: 25406

CMR: CM31337992

Confirmation#: 513A39

Page #1 of 1



# Ace Logistics

5900 Holbrook Avenue  
Perryman, MD 21067  
(410) 236-3866

## SHIP FROM

Ace Logistics Services  
c/o ALDI - SCANDIC FOOD  
1225 S. Philadelphia Blvd (Route 40)  
Perryman, MD 21067

## BILL OF LADING

DATE	Bill of Lading #
5/20/2024	SPR-248068

## SHIP TO:

ALDI INC-SPRINGFIELD  
4400 S. CHARLESTON PIKE  
SPRINGFIELD, OH 45502

LINE	QTY	ITEM DESCRIPTION	Carrier	Seal #
2145.05	105 CASH	Organic Preserves 15x11 165oz	SPOTING	95548
0796		Container# 708U6886343-A	WGT EACH	171 WGT
4061463623901		SKD 15110205	12.7	2,095.5
		Pallet(s)		50
Total Weight (lbs)				2145.5

This bill has been prepared for evidence of shipment, description, and the condition of the goods. The carrier has been informed of the contents of the bill of lading, and the goods are being shipped in accordance with the bill of lading. The carrier is not responsible for the loss or damage to the goods in transit.

Shipper's Signature: [Signature]  
 Driver's Signature: \_\_\_\_\_  
 Date: \_\_\_\_\_  
 Code for Receipt: \_\_\_\_\_  
 Appointment Time: \_\_\_\_\_  
 Collected & Signed Date: \_\_\_\_\_

DRIVER PRINT NAME: R. [Signature]

DATE: 5-20-24

DRIVER SIGNATURE: [Signature]

TRAILER: 1143214

# OF PALLETS: 1

CARRIER NAME: ARR

CARRIER PHONE: 751 389 9151



**Ace Logistics**

5000 Hillcrest Avenue  
Perryman, MD 21001  
(410) 238-3888

SHIP FROM  
Ace Logistics Services  
c/o ALDI - J. SCHROEDER KG  
1325 S. Philadelphia Blvd (Route 40)  
Perryman, MD 21001

# BILL OF LADING

DATE	Bill of Lading #
5/20/02	SPN-247144

SHIP TO:  
  
ALDI INC-SPRINGFIELD  
4400 S. CHARLESTON PKW  
SPRINGFIELD, OH 45502

ITEM	QTY	ITEM DESCRIPTION	Weight	Vol
829-77 GEN 408146301267	136 CASH	HEART OF ANTICHOKE 17lb 13oz Lot# 79274-01-007 Container# MDCU5740872 BBO: E0290227	18.2	2.253.2
Total Weight (lbs)			2253.2	

We hereby warrant that the contents of this bill of lading, including description and weight of the goods, are true and correct as presented to us by the shipper. We warrant that the goods are in good condition and are free from damage, loss or theft. We warrant that the goods are in good condition and are free from damage, loss or theft. We warrant that the goods are in good condition and are free from damage, loss or theft.

Shipper's Signature: [Signature]  
 Carrier's Signature: \_\_\_\_\_  
 Date: \_\_\_\_\_  
 Title: \_\_\_\_\_  
 I have received the goods: \_\_\_\_\_  
 Signature: \_\_\_\_\_  
 Date: \_\_\_\_\_

DRIVER PRINT NAME: Reynolds  
 DRIVER SIGNATURE: [Signature]  
 # OF PALLETS: 1  
 CARRIER NAME: BRZ

DATE: 5-20-02  
 TRUCK: 4232-34

CARRIER PHONE: 726 349 9288



**Ace Logistics**

5800 Hubbell Avenue  
Perryman, MD 21001  
(410) 238-3888

**SHIP FROM**

Ace Logistics Services  
c/o ALDI - SCANDIC FOOD  
1225 S. Philadelphia Blvd (Route 40)  
Perryman, MD 21001

**BILL OF LADING**

DATE	Bill of Lading #
5/22/2004	SPR-247742

**SHIP TO**

ALDI INC-SPRINGFIELD  
4400 S. CHARLESTON PIKE  
SPRINGFIELD, OH 45502

ITEM	QTY	ITEM DESCRIPTION	Carrier	Seal #
			TRACKLOOP	SEALS
			WGT EACH	LBS, WGT
8-14845 QTY 4081-654236208	210 CASE(S)	BERRYHILL STRAUSLOCKY 15x7 105pp Container TGHU0479430 BBD 520672125	20.84	4,334.4
				100
<b>Total Weight (lbs)</b>				<b>4434.4</b>

This bill has been prepared for the purpose of certifying, as carriers, receipt and delivery of the goods. The goods have been received for delivery at the destination, subject to the following: That receipt is subject to the bill of lading and its contents. The carrier is not responsible for the loss of or damage to the goods if the goods are not properly packed, loaded, secured, and stowed.

Bill of Lading # SPR-247742

Carrier TRUCK

Seal # 4434.4

Weight 4434.4

Volume 100

Applicable Title CMR

Excluded & Exempted None

DRIVER PRINT NAME: ALDI

DATE: 5-22-2004

DRIVER SIGNATURE: [Signature]

TRUCK: 4432 36

# OF PALLETS: 2

CARRIER NAME: ALDI

CARRIER PHONE: 766 789-8288

Transaction: 25393

CMR: CM21337992

Confirmation: 513A39

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