Royal 3inc.

Bill to: ARRIVE LOGISTICS 200 EAST SIXTH ST., Austin, TX, 78749 Invoice Date: 06/11/2024 Invoice #: 5514171 Terms: NET 30 Due Date: 07/11/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/07/2024		189 EXCHANGE PLACE, Hardeeville, SC 29927 - 1200 N Kirk Road, Batavia, IL 60510-1443			
			1	\$1,950.00	\$1,950.00

TOTAL	ļ
\$1,950.00	

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



Load		Carrier		Truck	
Load Arrive Order Cargo Value Total Miles Total Pallets Total Weight Load Mode Load EQ Type	5514171 \$100,000.00 971 Miles 135 Pallets 43000 lbs TL Van Only	Carrier Carrier Attn Phone Fax	Royal3 Inc Nikola Stamenkovic (620) 485-7370	Equipment Equipment Requirements Truck Number Driver Driver Phone	Van Food Grade, Load Bars, No Roll Doors, Straps
EQ Size Driver Requirements Length Special Instructions Special Instructions Special Instructions Special Instructions Shipment ID BOL #	53 ft Autotracking 53.00' 0" 1259.66 416.66 0.00 38.00 50000167253 50000167253				
Rate Details LineHaul Fuel Surcharge Total	\$1,522.76 \$427.24 \$1,950.00				

HOW TO GET PAID!

All invoices must either be emailed to 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.



Pickup #1

Pickup Address	Appointment	Ref/PO#		Commodity	Weight
I.SCHROEDER KG (GMBH & CO.) 186 EXCHANGE PLACE	Jun 7, 2024 12:30 EDT	Customer Ref # Reference #2 Reference #	1 7500773617 10	Mushrooms 3rd choice, sliced 135 PALLETS	43000 lb
Hardeeville, SC 29927	Appt. Type By Appointment Confirmed	Reference #2 Reference # P0 # P0 # Appointment #	7500790860 20 7500773617 7500790860 50000167253		

Special Requirements: Driver count

Driver Instructions: BY APPOINTMENT

Pickup Notes: NO DOUBLE STACK FLOOR LOADED 2 POS***

Delivery #1

Delivery Address	Appointment	Ref/PO#		Commodity	Weight
Batavia DC 1200 N Kirk Road Batavia, IL 60510-1443	Jun 9, 2024 02:00 CDT	Customer Ref # Reference #2 Reference #	2 7500773617 10	Mushrooms 3rd choice, sliced 135 PALLETS	43000 lb
	Appt. Type By Appointment Confirmed	Reference #2 Reference # PO # PO # Appointment #	7500790860 20 7500773617 7500790860 50000167253		
		Appointment #	278129999126868	8	

Special Requirements: Lumper Expected

Driver Instructions: BY APPOINTMENT ***RELAY FACILITY. PAY LUMPER WITH A RELAY CODE***

Delivery Notes: NO DOUBLE STACK FLOOR LOADED

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

All invoices must include signed proof of delivery and supporting documents. Please email to 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



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 pick up 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 sviolation 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.

Uniform Straight Bill of Lading	Page 1 of 1
Shippers Instructions	WHSE B/L 673806-1
Ship From:	Arrival Date 6/9/2024
Global Green USA Ltd c/o RBW Logistics LLC ()	Ship Date 6/7/2024
186 Exchange Rd Unit 101 Hardeeville, SC 29927	Order Date 6/3/2024
Agent for the Shipper/Consignor whose name appears below ip To	Route Truckload
ALDI BATAVIA , IL 200 N. KIRK ROAD	Freight Charge Collect
BATAVIA, IL 60510 USA	COD Amount:

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned, and destined as shown below, which said carrier aggrees to carry to destination, if on its route, or otherwise to deliver to another carrier on the route to destination. Every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on the back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns. Carrier acknowledges that RBW Logistics, as agent for the disclosed shipper/consignor, has no liability for payment of freight or any other charges, and the transportation contract evidenced by this bill of lading is between the carrier and the designated shipper/consignor.

Vehicle N	lumber	1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1	Carrier			SCAC		75007	0004	0
	7974		ARRIV	E LOGISTICS		ARV	and the second se	75007 Shipper's Re	9080	Number
	1914	1971	Vendor Ship		Pro Number	Load	# 87523	AL 19		
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Ť			lumber	Description Lot Number			Feet	in lbs.	1 9	hipment conform to the
H/M	Quantity	Item P	number	and the second		Sale Fr	45.25	2452	lhs o	pecifications set forth in the maker's pertificate theron, and all other
	112 CS	668	0	6680 - Sweet Relish 16	Oz		45.25	1112	kar	Requirements of rules for these packages in Uniform Freight
2 3								1112	-0	Classification and the National Motor Freight Commission.
				THE ADDRESS AND	020413 QTY: 112 W	GHT: 24	152			 This is to certify that the herein named articles are properly classified.
Carton I.				LOT/BATCH# VF240	J20413 Q11.112					described, packaged, marked and labeled, and are in proper condition
Sec. 2				Cube:45.25						for transportation, according to the
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				***** END-OF-0	RDER *****					shippers are required to state specifically in writing the agreed or
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	and the factor of	Ser.								Subject to Section 7 of Conditions of applicable bill of lading, if this
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	12 1 1 1 1 1 1									consignor, the consignor shall sign
										The carrier shall not make delivery of this shipment without payment of
	A States									freight and all other lawful charges.
				and the second states						
	in the second	1 have								(Signature of Consignor)
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	and the second	2					199 V. 194	1222	-	possession.
	a station is		and the second		C 1	45.25	Wt	2452	2 lb	s
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	e Account of: (Shipp		225)			A	200 N. KIRK	ROAD		
Glob	al Green USA L	td (98.	335)			P	ATAVIA , II	60510 U	SA	
19 S	pear Rd, Suite 3	US A								
Ran	nsey, NJ 07446 1	Jan								

Agent or Driver

I have received the above in good order. Date _____ Agent for: _____ By: ____ By: _____ By: ______ By: ______ By: _____ By: _____ By: _____By: _____ By: ___

Carrier: Above shippers Ref and Whse B/L number must appear on all freight bills.

Uniform Straight Bill of Lading	Page 1 of 1
Ship From:	Arrival Date 6/8/2024
WUNSCHE HANDELSGESELLSCHAFT INTL. c/o RBW Logistics LLC ()	Ship Date 6/7/2024
186 Exchange Rd Unit 101 Hardeeville, SC 29927	Order Date 5/29/2024
As Agent for the Shipper/Consignor whose name appears below Ship To	Route Truckload
ALDI BATAVIA , IL 1200 N. KIRK ROAD	Freight Charge Collect
BATAVIA, IL 60510 USA	COD Amount:

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned, and destined as shown below, which said carrier aggrees to carry to destination. Every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on the back hereof, which are hereby agreed to by the shipper and accepted for himses. Carrier adgrees, and the transportation contract evidenced by this bill of lading is between the carrier and the designated shipper/consignor.

	e Number	Carrier			SCAC		PO Number	
Vehici		And the state of the state of the	VE LOGISTICS		ARY	VY	75007736	
0.1	97974	Vendor Shi		Pro Number	Loa	ad#	Shipper's Referen	ice Number
Seals	61952079	vendor Sinj	promit #			287523	7500773	617
H/M	Quantity	Item Number	Description Lot Number			Cubic Feet	Gross Weight in lbs.	* The Paper Bags, Fibre Pails, Fibre Drums, Fibre Boxes used for this Shipment conform to the specifications set forth in the maker's
	135 CS	807044	Sliced Mushrooms			38.80	1755 lbs 796 kgs	certificate theron, and all other Requirements of rules for these
	ur ce		LOT/BATCH# LO100 Cube:38.80 ****** END-OF-O			755	2452 the 1112 Ar	Pregnd Commission: • This is to certify that the herein named articles are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the Department of Transportation. Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as
			****** E Space	**** Pallets Return	ned (In)	:	-	follows: "The agreed or declared value for the property is specifically stated by the shipper to be not exceeding
				**** Pal	lets Ou	t:	-	per'
			N.M.F.C.	**** 54				Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consigner, without recourse on the consigner, the consignor shall sign the following statement. The carries shall not make delivery of this shipment without payment of freight and all other lawful charges. (Signature of Consignor) IF EMERGENCY ASSISTANCE IS REQUIRED REGARDING THESE PRODUCTS, TELEPHONE CHEMTREC (CHEMICAL TRANSPORTATION EMERGENCY CENTER) 800-424-9300. EMERCENCY INFORMATION IS EMERCENCY INFORMATION IS EMERCENCY INFORMATION IS EVALUATE 24 HOURS A DAY. ALSO ADVISE SHIPPER.
			N.M.F.C. NO NMFC DESCRI	PTION CL				Carrier certifies emergency response information was made available and/or carrier has the DOT Emergency Respons
				<u>Cl</u>	38.80	XX/4	1755 II	Guidebook or equivalent document on hi possession.
Qty	135		Order Totals	Cube	56.80	Wt	796 kg	(Signature)
WUN Bei d	e Account of: (Shipper) NSCHE HANDEL Ien Muhren 5 ABURG, 20457 D	SGESELLSCHAF	T INTL. (20095)		Al 12	d freight bill wit LDI BATAV 200 N. KIRK ATAVIA , IL	ROAD	ading to:

Carrier By:

Agent or Driver

I have received the above in good order: Date: _____ Agent for: _____

Carrier: Above shippers Ref and Whse B/L number must appear on all freight bills.

Carrier. Above shippers Ref and Whse B/L number must appear on all freight bills.

/UNSC	ccount of (Shipper) CHE HANDELSC Muhren 5	ESELLS	CHAFT INT	L. (20095)			^	nd freight bill with LDI BATAV 200 N. KIRK		
Qty	135			Order Totals		Cube	38.80	Wt	1755 lbs	(Signature)
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										(Signature of Consignor) IF EMERGENCY ASSISTANCE IS REQUIRED REGARDING THE
5 										consignor, the consignor shall the following statement. The carrier shall not make deir this shipment without payment freight and all other lawful cha
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H/M		80704	. /	Sliced Mushroo	oms			38.80) 1755 lbs 796 kg	specifications set forth in the n certificate theron, and all other Requirements of rules for these packages in Uniform Freight Classification and the National
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0	97974		ARRIVE	LOGISTICS		B. Marker		RVY	7500773 Shipper's Refere	
of fadin	the shipper and accepted g is between the carrier an Number	for himself an d the designate	d his assigns. Carri d shipper/consigno Carrier	r acknowledges that RBW	8998 56667867	h-UNClosed antiper/constrained-	SC.		PO Number	
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LDI 200 N.	BATAVIA , IL KIRK ROAD	·····			c pass		Dele	Le/15	Freight Cha Collec	rge
	the Shipper/Consign	or whose na	me appears belo		Signature _	Tall	6		5/29/2 Route	3
186 Exchange Rd Unit 101 Hardeeville, SC 29927								6/7/2024		
UNS	CHE HANDEL V Logistics LLC	SGESE	LSCHAF	L'INTL.	ndors of the pering, dams	ge, and conin against	he fountry ut	I for evide for a	r Arrival Date	
From					Shippers	Instructions Inspected for evidence	finferintion.	dreatinets, with	whise B/L 67194	47-1

Carrier Above shippers Ref and Whse B/L number must appear on all freight bills.

			ge 1 of 1
		The load to a Shippers Instructions - Confine Station, cleanliness, condition 6'	бе в/L 73806-1
From		and an an an an and has been in provide the	val Date
Global Green USA Ltd			9/2024
/o RBW Logistics LLC () 86 Exchange Rd	10	Count/quantity verification	Date
Jnit 101		6/	7/2024
lardeeville, SC 29927			r Date
Agent for the Shipper/Consignor wi	iose name appears belo	Driver Signature	3/2024
pTo	iose mane appears ben	list D'SIZY I	ruckload
LDI BATAVIA , IL 200 N. KIRK ROAD		Freig	ht Charge
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he property described below, in apparent g	ood order, except as noted (ontents and conduing of contents of packages unknown) marked, configmed, and destined as shown below, which said carry's aggrees to carry formed hereading Bhill for this SVI B (II) includings per producting to the the third, whether printed or written, herein contained, including the cor	to destination, if on its route, or otherwise
greed to by the shipper and accepted for his ill of lading is between the carrier and the d	nself and his assigns. Carrie	acknowledges that RBW Logistics, as agent for the disclosed shipper/consignor, has no liability for payment of freight or any other charges	and the transportation contract evidenced
Vehicle Number	Carrier	ISCAC PONW	mber
97974			0790860
Seals	Vendor Ship Po	nt # Pro Number Load# Shipper's	Reference Number
61952079	175.1	Description Cubic Gross W	1902 reight The Paper Bags, Fibre Pails, Fi
H/M Quartity It	em Number	Lot Number	Drums, Fibre Boxes used for this Shipment conform to the
112 95 6	680	6680 - Sweet Relish 16 Oz 45.25 2452	Ibs specifications set forth in the ma certificate theron, and all other Requirements of rules for these
		1112	kgs packages in Uniform Freight Classification and the National I
		LOT/BATCH# VF24020413 QTY: 112 WGHT: 2452	 Freight Commission This is to certify that the herein
		Cube:45.25	named articles are properly class described, packaged, marked and
			labeled, and are in proper condi- for transportation, according to a Department of Transportation.
		****** END-OF-ORDER ******	Where the rate is dependent on shippers are required to state
			specifically in writing the agreed declared value of the property as
		**** Pallets Returned (In):	follows: The agreed or declared value for property is specifically stated by
2.44			shipper to be not exceeding
		**** Pallets Out:	per
			Subject to Section 7 of Condition applicable bill of lading, if this
			shipment is to be delivered to the consignee without recourse on the
- W			consignor, the consignor shall so the following statement.
Sec. 1	* -		The carrier shall not make deliv this shipment without payment of freight and all other lawful char
			(Signature of Consignor)
			IF EMERGENCY ASSISTANCE IS
			REQUIRED REGARDING THE PRODUCTS, TELEPHONE
			CHEMTREC (CHEMICAL TRANSPORTATION EMERGE: CENTER)
			800-424-9300.
		NMEG	EMERGENCY INFORMATION AVAILABLE 24 HOURS & DAY
		N.M.F.C. NO NMFC DESCRIPTION CL	ALSO ADVISE SHIPPER.
			Carrier certifies emergency response
			information was made available an carrier has the DOT Emergency Re Guidebook or equivalent document
04		Order Totals Cube 45.25 Wt 2452	possession.
Qty 112		Order Totals Cube 45.25 Wt 2452	(Signature)
	1	1,112	
For the Account of. (Shipper)		Send freight bill with copy of Bil	of Lading to:
Global Green USA Ltd (983	35)	ALDI BATAVIA, IL	
9 Spear Rd, Suite 308		1200 N. KIRK ROAD	A -
Ramsey, NJ 07446 USA		BATAVIA , IL 60510 US	A
nave received the above in good or	ler: Date:	Agent for: By: Agent or Driver	



(949) 481-0685

Aldi (ALDBAT), Batavia, IL

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Tax Id	461734845
WO	•
ALDBAT10123	606112024015728
Time	6/11/2024 1:57:00 AM
PO #	7500773617
Truck #	827
Traller #	87974
Door #	59
Client's Dept	Unloading (GRP)
Product	Dry
Vendor	wunche
Carrier	warrior three
ΒίΙΙ Το	warrior three
QTY « Case »	580
Activity	\$38.00
Work Order Charge	\$38.00
Service Charge	\$8.00
Tatal	\$46.00
Payment	Chack
Check #	7210600
Authorization	7210600
	duthene
Driver	HULLETIE

Driver's Signature

Supervisor's Signature

06/11/2024 02:43 www.meritlogistics.com