



**Bill to:**  
Backhaul Direct

Invoice Date: 06/30/2024  
Invoice #: 1158532  
Terms: NET 30  
Due Date: 07/30/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/28/2024		5501 PA-89, North East, PA 16428 - 6801 ALDI WAY, Petersburg, VA 23803			
			1	\$2,200.00	\$2,200.00

<b>TOTAL</b>
\$2,200.00

**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**



06/27/2024 08:52 AM

**Carrier Shipment Confirmation - Load # 1158532**

**Please have your dispatcher call (317) 682-6009 to check in prior to arriving at Shipper.**

**WE WILL NEVER ASK, DEMAND, REQUIRE OR EXPECT YOU TO HAVE YOUR DRIVER TEXT, READ AN EMAIL, OR REPLY TO ANY ELECTRONIC MESSAGES WHILE THE DRIVER IS DRIVING THE TRUCK.**

Carrier: Royal3 Inc, MC#:944686		BHD Rep: Tyler Springmier	
Contact: Kelly ext. 100		Phone: 3176826026	
Carrier Fax: (630) 485-6980		Email: tspri@backhauldirect.com	
Carrier Email: kelly@royal3inc.com			
Equipment Type:	Dry Van	Commodity:	Water/Jelly
Min. Trailer Size:	53	Quantity:	1,470
Weight:	41,107 lbs.	Type:	Piece
Pickup #:	PET-223786   PET-223787	B.O.L. #:	BOLND41268528
Temp Control:	No	Temp:	
		Hazmat:	No
PRO #:		P.O. #:	CM31636106
<b>Pickup</b>	WELCH FOODS, INC.	Pickup Date:	06/28/2024
	5501 PA-89	Pickup Time:	13:00
	North East, PA 16428	Dr. Work:	No Touch
	() -	Pickup #:	
	PET-223787-20240614	420	Piece
		10,416	PET-223787
<b>Pickup</b>	THE AMERICAN BOTTLING CO. INC.	Pickup Date:	06/28/2024
	950 STELZER RD	Pickup Time:	20:00
	Columbus, OH 43219	Dr. Work:	No Touch
	() -	Pickup #:	
	PET-223786-20240614	1,050	Piece
		30,691	PET-223786
<b>Delivery</b>	PETERSBURG	Delivery Date:	06/30/2024
	6801 ALDI WAY	Delivery Time:	01:00
	Petersburg, VA 23803	Dr. Work:	No Touch
	() -	Pickup #:	
	PET-223787-20240614	420	Piece
		1,050	Piece
		10,416	PET-223787
		30,691	PET-223786

**Customer Shipment Notes**

## Carrier Shipment Confirmation - Load # 1158532

\*\*\*\*DRIVER MUST TAKE PICTURES OF PRODUCT IN TRAILER BEFORE LEAVING SHIPPER AND AGAIN IMMEDIATELY ONCE DOCKED AT RECEIVER \*\*\*\*

\*\*\*\*DO NOT ACCEPT OR PICK UP THIS LOAD UNLESS YOU CAN DELIVER ON TIME. \*\*\*\*

\*\*\*\*\*LATE DELIVERIES WILL BE CONSIDERED A BREACH OF CONTRACT AND SUBJECT TO A REDUCTION IN RATE FOR SERVICES PERFORMED. \*\*\*\*

\*\*\*\*DRIVER COUNT REQUIRED\*\*\*\*

\*\*\*\*SHIPPER SEAL DOES NOT ALLEVIATE DRIVER COUNT REQUIREMENT\*\*\*\*

\*Swing-door food grade trailer required

\*If driver is not allowed on the dock at shipper or receiver contact Backhaul Direct immediately and have facility mark it on BOL

\*Do not leave shipper if driver is not allowed on the dock

\*Driver must ensure freight is secured and in excellent condition with load bars and/or straps before leaving shipper. Picture required.

\*If there are any concerns about condition of freight or security of freight, do not leave shipper and contact Backhaul Direct immediately with pictures

\*Follow shipper BOL for reefer temperature and verify with Backhaul Direct

\*Trailer must be pre-cooled and run continuously

\*Driver must pulp product to verify correct temperature

\*Every load has a pre-approved lump sum amount at delivery. Receipt must be provided within 30 days of delivery for reimbursement review and approval.

\*We must have pictures of the freight at shipper and delivery involved with or that creates any additional unloading charges to reimburse anything above the pre-approved lump sum amount. Reimbursement is subject to customer review and approval.

\*Driver must ensure receiving personnel put both in and out times on receiver stamp on BOL to charge for detention. Driver handwritten times on BOL are not accepted by customer.

\*Driver must explain the necessary loading arrangement when checking in with each shipper and ensure there is enough room for all pallets before leaving each stop when making multiple pickups. Driver must call Backhaul Direct confirming pallet arrangement before leaving each stop. Failure to follow this procedure may require trailer to be re-worked at carrier costs. If product is forced to be cut if driver does not follow this procedure, carrier may be responsible for costs involved with delivering cut product.

\*Driver cannot skip pickups or purchase orders without authorization from Backhaul Direct. Backhaul Direct's recovery cost of missed pickups or purchase orders may be deducted from carrier linehaul if driver does not follow this procedure. Failure to get authorization from Backhaul Direct immediately or after hours does not equal authorization to skip stops.

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### Additional Load Comments

North East PO#:

Welch Foods, Inc. - PET-223787

5 pallets in 5 spaces // Weight: 10416

Columbus PO#:

The American Bottling Co. Inc. - PET-223786

15 pallets in 15 spaces // Weight: 30692

PRE-APPROVED LUMPER AMOUNT: 68.00

\*\*DRIVER MUST ENSURE EACH SHIPPER LEAVES ENOUGH ROOM FOR PRODUCT AT OTHER PICKUPS BEFORE LEAVING EACH STOP. SOMETIMES THIS MAY REQUIRE PINWHEELING OR LOADING PALLET SIDEWAYS. DRIVER MUST CONTACT BACKHAUL DIRECT BEFORE LEAVING EACH STOP CONFIRMING HE HAS NECESSARY SPACE FOR OTHER STOPS. FAILURE TO FOLLOW THIS PROCEDURE MAY REQUIRE TRUCK TO BE RE-WORKED AT CARRIER COSTS. IF PRODUCT IS FORCED TO BE CUT IF DRIVER DOES NOT FOLLOW THIS PROCEDURE, CARRIER MAY BE RESPONSIBLE FOR COSTS INVOLVED WITH DELIVERING CUT PRODUCT. \*\*\*

CARRIER MUST VERIFY AND ADHERE TO EQUIPMENT AND TEMP REQUIREMENTS FROM SUPPLIER Pallets: CHEP

Pallets: CHEP

Pallets: CHEP

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**Directions:** Any directions given are for informational purposes only. Carrier must choose the specific route and confirm that it can safely and lawfully provide the services being requested of it.

## Carrier Shipment Confirmation - Load # 1158532

### Other Terms:

1. Any additional charges that arise during Carrier's performance of the services on behalf of Backhaul Direct, LLC (BHD), must be approved by BHD prior to or while they are occurring, or they will not be reimbursed. All supporting documents and proof must be submitted to BHD within 24 hours after BHD approval, otherwise reimbursement may be delayed or denied. Potential Detention must be communicated to BHD in writing within 30 minutes of its occurrence, otherwise it will be denied.
2. Carrier is required to pay for in transit fees, such as lumpers. Any request for payment of these fees by BHD will be assessed a \$10.00 processing fee.
3. Unless otherwise agreed upon, Carrier may not co-mingle other shipments.
4. All rates are in USD, unless specified otherwise. The Total Rate to Carrier includes any and all charges for the services being performed.
5. Carrier must notify BHD immediately upon discovery of any overage shortage and damage (OS&D) issues in writing to [osd@backhauldirect.com](mailto:osd@backhauldirect.com). Carrier may not dispose of any cargo without the prior written consent of BHD. Failure to follow these procedures may result in a claim.
6. Carrier acknowledges and agrees that it has full power and authority to bind its employees, agents, subcontractors to these terms and conditions. Carrier shall require that its employees, agents or subcontractors will refrain from engaging in any reckless or dangerous activities, including but not limited to the downloading of any application/software or communicating to any third-party in any way that could cause them to be distracted. Any requests by BHD or its customers to track the location of any shipment through GPS or other electronic means, is done so with the full knowledge and permission of Carrier's employees, agents and subcontractors.
7. The terms and conditions herein amend any previously agreed upon terms and conditions between the parties. Where no conflict exists between the terms and conditions herein and any previously agreed upon terms and conditions, the previously agreed upon terms and conditions will be controlling. Where a conflict does exist between the terms and conditions herein and any previously agreed upon terms and conditions between the parties, the terms and conditions herein will be controlling. Indiana law will govern the interpretation and enforcement of these provisions exclusively, without regards to conflicts of law principles, unless preempted by Federal Law. The courts sitting in Marion County, IN will have exclusive jurisdiction over the resolution of any action taken by either party to enforce the terms herein. The prevailing party will be entitled to monetary damages, injunctive relief, its attorney fees (including in-house legal fees) and any other remedies provided by the court.

Settlement Details					
Type	Description	Quantity	Rate	Charge Type	Amount
Linehaul		1.00	\$2,200.00	Flat Rate	\$2,200.00
				<b>Total Rate to Carrier</b>	<b>\$2,200.00</b>

To ensure prompt payment, please include the following:

1. Invoice with Carrier's Invoice #
2. Signed Proof of Delivery
3. Signed Carrier Rate Confirmation
4. Any backup (receipts) for any approved Accessorial Charges. .
5. Restacks/Reworks must have pictures.
6. Preferred method of sending in invoices = [invoice@backhauldirect.com](mailto:invoice@backhauldirect.com)

### Send Invoice To:

Backhaul Direct, LLC  
10194 Crosspoint Blvd, Ste 300  
Indianapolis, IN 46256  
(800) 518-1664 x 5  
[invoice@backhauldirect.com](mailto:invoice@backhauldirect.com)

All payment inquiries need to be directed to Triumph Pay at <https://triumphpay.com>, and please be on the look out for emails from [Backhaul-direct@audit.triumphpay.com](mailto:Backhaul-direct@audit.triumphpay.com) for further details on payment status.



STRAIGHT BILL OF LADING SHORT FORM - ORIGINAL NOT NEGOTIABLE

FROM: 3311

SHIPPER'S NO  
806630591

CARRIER'S NO.

SHIPPING DATE  
06/28/2024

CUTOFF DATE  
06/28/2024

SHIPMENT NUMBER  
80754767

CUSTOMER PO.  
PET-223786

SO/STO NO  
1090592770

SHIP-TO PO.

CONSIGNEE TO AND DESTINATION:  
ALDI DC PETERSBURG  
6801 ALDI WAY  
PETERSBURG VA  
23803-6752 US

Subject to Section 7 of conditions of applications applicable bill of lading. If this shipment is to be delivered to the consignee without re-course on the consignor, the consignor shall sign the following statement:  
The carrier shall not make delivery without payment of freight and all other lawful charges.

Rec'd \$ 10

Collect

If the shipment moves between two ports by a carrier by water. The law requires that the bill of lading shall state whether it is "carrier's of shipper's weight".

The property described below, in apparent good order, except as noted (contents and condition of packages unknown) marked, consigned and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route otherwise to delivery to another carrier on the route to said destination it is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official Southern, Western and Illinois Freight Classification in effect on the date hereof, if this is a rail or rail-water shipment or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading including those on the back thereof set forth in the classification or tariff which governs the transportation of this shipment and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

(Signature of Consignor)

TRAILER NUMBER.  
H03245

SEAL NUMBER.  
07280984

Per

(The signature here acknowledges only the amount prepaid.)

Charges Advanced:

Shippers imprint in lieu of stamp, not a part of bill of lading approved by the Interstate Commerce Commission.

NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding per

The Fibre Boxes used for this Shipment conform to the specifications set forth in the box makers certificate thereon and all other requirements of Consolidated Freight Classification.

Do not break seal. Cross reference seal number on BOL.

VESEL NUMBER.

ROUTE :

CARRIER NAME :  
ALDI CUSTOMER PICK UP

BOOKING NO :  
8043620828

PO 2 :

PO 3 :

UNITS	UOM	PAL	DESCRIPTION	CUSTOMER MATERIAL	MATERIAL NO.	WEIGHT
350	CS	5.0	1L PURAQUA SLTZR VAR O/LL/BRY/GR PETLS12	42871	10127404	10,011.400
700	CS	10.0	1L PURAQUA SWT SPRK 3FLV VAR PET LS12	709589	10158364	19,247.200
15	EA	15	PALLET CHEP		75000039	0.000
			PROTECT FROM FREEZING/DO NOT TOP LOAD CASES			

1,050.000

<----Total Cases

Total weight----->

29,258.600

THIS IS TO CERTIFY THAT THE ABOVE NAMED MATERIALS ARE PROPERLY CLASSIFIED. DESCRIBED PACKAGE MARKED AND LABELED AND ARE PROPER CONDITION FOR TRANSPORTATION ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION

IF PREPAID,MAIL FREIGHT BILL TO : RYDER TRANSPORTATION MANAGEMENT, 39550 13 MILE ROAD, SUITE 101 NOVI, MI. 48377

Agent,Per

Columbus Mfg. Plant 950 Stelzer Rd., Columbus OH 43219

\*\*\*\*Trailer Inspected per Policy\*\*\*\*



Date: 28-JUN-24

Page 1

**BILL OF LADING (Not Negotiable)****SHIP FROM**

Company: Welch Food Inc,  
Name: Wavepoint Warehouse:North East  
Address: 5501 Route 89  
Order #: 10499189  
Div Name : 2890179

Bill of Lading Number: 0000418002212228

City,State,Zip: North East,PA,16428  
SID#:

FOB: ☒**SHIP TO**

Name: ALDI INC - PETERSBURG  
Address: 6801 ALDI WAY  
Location#: 18820

City,State,Zip: PETERSBURG,VA,23803

CFA#: www.logisticsacp.com

FOB: ☐CARRIER NAME: PK-BACKHAUL  
DIRIECT, LLC

Trailer number H03245

Seal number(s) 2192877

**SPECIAL INSTRUCTION**

SCAC:

Pro number:

Short Name: BACKHAUL

Freight Charge Terms: (freight charges are  
prepaid unless marked otherwise)Prepaid ☒ Collect ☐ 3rd Party ☐

Must deliver as scheduled. Delivering before/after appointment may result in penalties.

Master Bill of Lading Number:

STOP # 1

☐ Master Bill of Lading: with attached underlying  
Bills of Lading**CUSTOMER ORDER INFORMATION**

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	ADDITIONAL SHIPPER INFO	
PET-223787	420	10416 LB	PALLET Y SLIP	Trip- 802861
GRAND TOTAL	420	10416 LB		

**CARRIER INFORMATION**

HANDLING UNIT		PACKAGE		WEIGHT	H.M (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or 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
		420	CS	10416 LB		Juice, Jelly / Food Grade	N/A	60
5	CHEP	420		10416 LB		GRAND TOTAL		

Where the rate is dependent on the 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).**Frozen must be maintained at zero degrees. ☐ PRODUCT TEMP:

REFER TEMP:

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 shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery on this shipment without payment of freight and all other lawful charges. Upon shipper's signature below, carrier shall not seek payment or recourse from the consignee.

Signature

Shipper

**SHIPPER SIGNATURE / DATE**

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

Transportation Manager

28-JUN-24

Jim McDonnell

Trailer Loaded:

Freight Counted:

☒ By Shipper☒ By Shipper☐ By Driver☐ By Driver/pallets said to contain☐ By Driver/Pieces**CARRIER SIGNATURE / PICKUP DATE**

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

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



<p>The property described on the reverse side in apparent good order, except as noted, marked, consigned and destined as indicated on the reverse side, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to the destination, if on its route, otherwise to deliver to another carrier on the route to the destination. Every service to be performed hereunder shall be subject to the written contract entered between Welch's and the carrier in effect on the date of shipment. If no such contract applies on the date of shipment, the services shall be subject to the rates, classifications and rules established by the carrier and provided to Welch's in advance.</p>	<p>Food products received by carrier hereunder (except those intended to be frozen) are susceptible to damage by freezing if subjected at any time to temperature lower than 30 degrees Fahrenheit.</p> <p>Food products received by carrier hereunder which are frozen and/or are intended to be frozen are susceptible to damage if subjected to temperatures greater than 0 degrees Fahrenheit. Frozen must be maintained at zero degrees.</p> <p>Accordingly, carrier agrees in each instance at all times to exercise care and take precautions against the occurrence of such damage.</p> <p>Each consignee's delivery is to be made in one lot at one time.</p>	<p>The shipment tendered to carrier sorted and segregated as to product and size for each consignee.</p> <p>Carrier acknowledges that any broker involved in this shipment is not the agent of the shipper for payment purposes. Therefore, if the carrier was hired by a broker acting on Welch's behalf, then that broker is solely responsible for paying carrier, and there shall be no privity of contract between Welch's and the carrier.</p>
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\*\*\*NO DATA FOUND\*\*\*



Welch's Food Inc.,  
300 Baker Ave. Suite 101,  
PO Box 9101,  
Concord, MA 01742-9101

Welch's Packing Slip Report

28-JUN-24

Page 1 of 1



Delivery 2890179

Ship From Location				Customer Ship to Location and address				
5501 Route 89 North East PA, 16428 US				Aldi Inc 6801 Aldi Way Petersburg, VA 23803				
Cust PO #	PET-223787	Delivery Number.	2890179	Trip Number.	802861	Carrier:  PK-BACKHAUL DIRECT, LLC 5883 E OLIVE AVE, 93747, CA US		
Sales Order #	10499189	Pallet Type		CHEP	5			
Date of shipment.	28-JUN-24	Secondary Pallet Type		No. of Secondary Pallets				
Item Code	Product Description	Qty Ordered (UOM)	Qty Shipped (UOM)	Weight	Extended Weight	Lot Code	Best By Date	
WPD50155	12/300Z BERRYHILL GRAPE JELLY	420 (CS)	420 (CS)	24.8	10416.0	GB24F26	06-AUG-25	
total	Ordered	420	Shipped	420	Extended wt.	10416.0		



Date: 28-JUN-24

# **BILL OF LADING (Not Negotiable)**

Bill of Lading Number: 00004180022122228

**SHIP FROM**

Company: Welch's Food Inc.  
 Name: Wavepoint Warehouse: North East  
 Address: 5501 Route 89  
 City, State, Zip: North East, PA, 16428  
 SID#: ☒ FOB: ☐

**SHIP TO**

Name: ALDI INC - PETERSBURG  
 Address: 6801 ALDI WAY  
 City, State, Zip: PETERSBURG, VA, 23803  
 CFA#: www.logisticsacp.com  
 Location#: 18820  
 FOB: ☐

**SPECIAL INSTRUCTION**

Inspection, loading, unloading, tallying, and commingling. The Country of Origin is present on the bill of lading and is subject to inspection. The Country of Origin is present on the bill of lading and is subject to inspection. The Country of Origin is present on the bill of lading and is subject to inspection.

Signature: *[Signature]*  
 Date: 6-28-24

**CARRIER INFORMATION**

CARRIER NAME: PK-BACKHAUL  
 DIRIECT, LLC  
 Trailer number: H03245  
 Seal number(s): 2192877  
 SCAC:  
 Pro number:  
 Short name: BACKHAUL  
 Freight Charge Terms: (freight charges are prepaid unless marked otherwise)  
 Prepaid Collect ☒ 3rd Party ☐

**CUSTOMER ORDER INFORMATION**

Master Bill of Lading Number: 1115  
 Check In (Guard):  
 STOP # 1  
 CUSTOMER ORDER NUMBER: 6444KGS  
 WEIGHT: 10416 LB  
 PALLET: Y  
 SLIP: Trip- 802861  
 GRAND TOTAL: 420

**CARRIER INFORMATION**

HANDLING UNIT	QTY	PACKAGE	WEIGHT	H.M (X)	COMMODITY DESCRIPTION	LTL ONLY
5	CHEP	420	10416 LB		Juice, Jelly / Food Grade	N/A
					GRAND TOTAL	60

Where the rate is dependent on the 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 \_\_\_\_\_

**NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(g)(1)(A) and (B).**  
 Frozen must be maintained at zero degrees. ☐ PRODUCT TEMP:  
 RECEIVED, subject to individually determined rates or amounts that have been agreed upon in writing between the carrier and shipper, if applicable, unless otherwise stated in the bill of lading, the carrier shall not be liable for loss or damage to the cargo, its contents, or the cargo's value, except as provided in the applicable regulations of the DOT.

**SHIPPER SIGNATURE / DATE**  
 This is to certify that above named materials are properly packed, secured, and labeled in accordance with applicable regulations of the DOT.  
 Transportation Manager  
 28-JUN-24  
 Jim McDonnell

**SHIPPER SIGNATURE / PICKUP DATE**  
 Carrier acknowledges receipt of packages and required documents. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.  
 Signature: *[Signature]*  
 Date: *[Date]*



# SHORT FORM - ORIGINAL NOT NEGOTIABLE

FROM: 3311

SHIPPER'S NO  
806630591  
CARRIER'S NO.

SHIP-TO PO.

CUSTOMER PO  
PET-223786

SHIPMENT NUMBER  
80754767

CUTOFF DATE  
06/28/2024

## CONSIGNEE TO AND DESTINATION:

ALDI DISC PETERSBURG  
6801 ALBANY WAY  
PETERSBURG VA  
23803-6752 US

Subject to Section 7, the conditions of the bill of lading apply to the goods described herein. The consignee warrants that it is to be delivered to the consignee without payment of freight and all other charges.

Rec'd \$ 1.0

Collect

The property described below, in apparent good order except as noted (contents and condition of packages unknown) marked, consigned and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation engaged in the business of transporting goods by rail, motor, water or air) agrees to transport to its usual place of delivery at said destination, is to be delivered to the consignee without payment of freight and all other charges. It is mutually agreed, as to each party at any time interested in all or any of said property, that the service to be performed by the carrier shall be in accordance with the terms and conditions of the Uniform Freight Classification and as to this is a rail or rail-water shipment or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading including those on the back thereof and that the classification or tariff which governs the transportation of this shipment and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Do not break seal. Cross reference seal number on BOL.

ROUTE :

CARRIER NAME :  
ALDI CUSTOMER PICK UP

BOOKING NO :  
8043620828

PO 2 :

PO 3 :

UNITS	UOM	PAL	DESCRIPTION	CUSTOMER MATERIAL	MATERIAL NO.	WEIGHT
350	CS	5.0	1L PURAQUA SLTZR VAR O/LLBRY/GR	42871	10127404	10,011.400
700	CS	10.0	PETLS12	709589	10158364	19,247.200
15	EA	15	1L PURAQUA SWT SPRK 3FLV VAR PET LS12 PALLET CHEP		75000039	0.000

PROTECT FROM FREEZING/DO NOT TOP LOAD CASES

The load has been inspected for evidence of falsification, tampering, condition and odors of the trailer. This product has been inspected for evidence of tampering, damage and tampering. If the Country of Origin is present on the bill of lading, it is the responsibility of the shipper to provide evidence of the country of origin to the carrier. The carrier will not be responsible for the loss of or damage to the goods if the shipper does not provide evidence of the country of origin to the carrier.

Aldi Signature: [Signature] Date: 6/28/24

Gate Pass: 5 Time: 11:55

Check In (Guard): lan

Appointment Time: 12:19

Unloaded & Signed On: [Signature]

1,050.000

Total Cases

Total weight

29,258.600

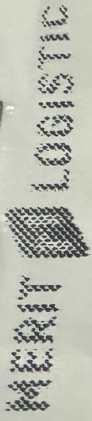
THIS IS TO CERTIFY THAT THE ABOVE NAMED MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED PACKAGE MARKED AND LABELED AND ARE PROPER CONDITION FOR TRANSPORTATION ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION

IF PREPAID MAIL FREIGHT BILL TO : RYDER TRANSPORTATION MANAGEMENT, 39550 13 MILE ROAD, SUITE 101 NOVI, MI. 48377

Columbus Mfg Plant 950 Stelzer Rd., Columbus OH 43219

Agent, Per [Signature] Trailer Inspected per Policy





(949) 481-0685

Aldi (ALDPET), Petersburg, VA

Tax Id  
WO #  
ALDPET112106302024010053  
Time  
6/30/2024 1:00:00 AM  
PO #  
223786 223787  
Truck #  
362  
Trailer #  
H03245  
Door #  
32  
Client's Dept  
Unloading (GFF)  
Product  
GM  
Vendor  
The American Bottling  
Co. Inc.  
Carrier  
Royal 3  
Bill To  
Royal 3  
QTY < Case >  
1470  
Activity  
\$68.00  
Work Order Charge  
\$68.00  
Service Charge  
\$8.00  
Total  
\$76.00  
Payment  
Check #  
7412813  
Authorization  
7412813  
Driver  
Jocua

Driver's Signature

Supervisor's Signature

06/30/2024 01:11  
www.meritlogistics.com

OF LADING (Not  
ROM

North East  
Order #: 10  
Dlv Name : 28

FOB: ☒

Location#: 18

FOB: ☐

UTION

ing. The Country of Origin is present  
r protest pending quality inspection an

after appointment may result i

STOP # 1

CUSTOMER ORDER I

WEIGHT

10416 LB

10416 LB

CUSTOMER ORDER NUMBER

PET-223787

GRAND TOTAL

420

10416 LB