

**Bill to:**

EMERGETECH, LLC. d/b/a EMERGE TRANSPORTATION
9305 EAST VIA DE VENTURA,
Scottsdale,
AZ,
85267

Invoice Date: 12/17/2023

Invoice #: S112100834

Terms: NET 30

Due Date: 01/17/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/15/2023		10700 88th Ave, Pleasant Prairie, WI 53158, USA - 6801 ALDI WAY PETERSBURG, VA 23803			
			1	\$2,450.00	\$2,450.00

TOTAL
\$2,450.00

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**

12/15/2023
1:23 PM

BILL OF LADING - SHORT FORM - NOT NEGOTIABLE

CARRIER
COPY

SHIP FROM OLDS PRODUCTS COMPANY 10700 88th AVE PLEASANT PRAIRIE, WI 53158 USA FOB: <input checked="" type="checkbox"/>		Bill of Lading #: 184718						
SHIP TO ALDI INC. PETERSBURG 6801 ALDI WAY PETERSBURG, VA 23803 FOB: <input type="checkbox"/>		Carrier Name: CUSTOMER PICK UP Trailer Number: 94945 royal3 Seal Number: 0017724						
THIRD PARTY FREIGHT CHARGES BILL TO		SCAC: CPU Pro Number:						
Special Instructions:		Freight Charge Terms (Freight charges are prepaid unless marked otherwise): Prepaid <input type="checkbox"/> Collect <input checked="" type="checkbox"/> 3rd Party <input type="checkbox"/> <input type="checkbox"/> Master bill of lading with attached underlying bills of lading.						
CUSTOMER ORDER INFORMATION								
Customer Order Number	Vendor Order #	# of Packages	Weight	Pallet/Slip (circle one)	Additional Shipper Information			
PET-203455 / All Displays must be Air Bagged	394560	1,668	41,719	Y N	24 CHEP PALLETS			
				Y N				
				Y N				
				Y N				
Grand Total		1,668	41,719					
CARRIER INFORMATION								
Handling Unit		Package			LTN Only			
Qty	Type	Qty	Type	Weight	HM (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>	NMFC No.	Class
17	PLT	882	CS	30,357		VINEGAR	75400	60
7	PLT	786	CS	11,363		MUSTARD	74150	65
24		1,668		41,719				
<small>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 _____."</small>								
COD Amount: \$ _____						Fee terms: Collect <input type="checkbox"/> Prepaid <input type="checkbox"/> Customer check acceptable <input type="checkbox"/>		
Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC § 14706(c)(1)(A) and (B).								
<small>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.</small>						<small>The carrier shall not make delivery of the shipment without payment of charges and all other lawful fees.</small>		
Shipper Signature/Date  12/15/2023 1:23 PM		Trailer Loaded: <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver		Freight Counted: <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver/pallets said to contain <input checked="" type="checkbox"/> By driver/pieces		Carrier Signature/Pickup Date  12/15/2023 1:23 PM		
<small>This is to certify that the above named materials are properly classified, packaged, marked, and labeled, and are in proper conditions for transportation according to the applicable regulations of the DOT.</small>						<small>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.</small>		



OLDS PRODUCTS COMPANY
10700 88th AVE
PLEASANT PRAIRIE, WI 53158 USA

Packing List

12/15/2023 1:23 PM

Purchase Order	Customer	Reference	Ship Via	Ship Date	BOL Number	Vendor Order
PET-203455	122201	All Displays must be Air Bagge	CUSTOMER PICK UP	12/15/2023	184718	394560

Bill To: ALDI INC.
ATTN: ACCOUNTS PAYABLE
1200 NORTH KIRK ROAD
BATAVIA, IL 60510

Ship To: ALDI INC. PETERSBURG

6801 ALDI WAY
PETERSBURG, VA 23803

Line	Vendor Item #	Customer Item #	Vendor Item Description	Uom	Lot #	Lot Quantity	Item Quantity
1	30991000941695	4061463337863	12/32 OZ TUSCAN GARDEN WHT VIN	CS	00276999	210	210
4	10041498145368	4061463334602	12/20 OZ BURMANS YLW NB	CS	00277195	408	408
7	30991000938961	4061463335906	4/1 GL TUSCAN GARDEN WHITE VIN	CS	00277326	672	672
10	40614649716840	52985	12/12 OZ BURM SB/STG/DJN 52985	CS	00277455	378	378



6850 W. 63rd St, Chicago, IL 60638

Phone: (630) 485-7370 ext.300 email:bol@royal3inc.com

Driver	Amaury Carrion	Co-Driver		Truck	748	Trailer	94995
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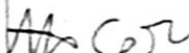
*NOTE: All trip sheets must ONLY be from Monday pick-up to Monday delivery of the following week.

Date	Start Location City, State, Zip Code	Notes
12/11/23	4812 WEST BAYVIEW ROAD BLACK RIVER FALLS, WI	
Date	End Location City, State, Zip Code	Notes
12/12/23	281 W MAIN ST SAINT HELENS, OH	
Date	PICKUP City, State, Zip Code	Notes
12/12/23	3500 W COUNTY RD FRANKFORD, INDIANA	
Date	DELIVERY City, State, Zip Code	Notes
12/14/23	4601 32ND AVE S GRAND FORKS, NORTH DAKOTA	
Date	PICKUP City, State, Zip Code	Notes
12/14/23	1201 HWY 75 SOUTH CHOOKSTON, MA	
Date	DELIVERY City, State, Zip Code	Notes
12/15/23	1550 GLENN LCAF AVE FLK GROVE VILLAGE, IL	
Date	PICKUP City, State, Zip Code	Notes
12/15/23	10700 88TH AVE PLEASANT PRAIRIE, WI	
Date	DELIVERY City, State, Zip Code	Notes
12/17/23	6801 ALPI WAY PETERSBURG, VA	
Date	PICKUP City, State, Zip Code	Notes
Date	DELIVERY City, State, Zip Code	Notes
Date	PICKUP City, State, Zip Code	Notes
Date	DELIVERY City, State, Zip Code	Notes

12/15/2023
1:23 PM

BILL OF LADING - SHORT FORM - NOT NEGOTIABLE

**CARRIER
COPY**

SHIP FROM OLDS PRODUCTS COMPANY 10700 88TH AVE PLEASANT PRAIRIE, WI 53158 USA <div style="text-align: right;">FOB <input checked="" type="checkbox"/></div>				Bill of Lading #: 184718			
SHIP TO ALDI INC PETERSBURG 6501 ALDI WAY PETERSBURG, VA 23803 <div style="text-align: right;">FOB <input type="checkbox"/></div>				Carrier Name: CUSTOMER PICK UP Trailer Number: 94945 royal3 Seal Number: 0017724			
THIRD PARTY FREIGHT CHARGES BILL TO				SCAC: CPU Pro Number:			
Special Instructions:				Freight Charge Terms (Freight charges are prepaid unless marked otherwise): Prepaid <input type="checkbox"/> Collect <input checked="" type="checkbox"/> 3rd Party <input type="checkbox"/> <input type="checkbox"/> Master bill of lading with attached underlying bills of lading			
CUSTOMER ORDER INFORMATION							
Customer Order Number		Vendor Order #		# of Packages	Weight	Pallet/Slip (circle one)	Additional Shipper Information
PEX-203455 / All Displays must be Air Bagged		394560		1,668	41,719	Y N	24 CHEP PALLETS
						Y N	
						Y N	
						Y N	
Grand Total				1,668	41,719		
CARRIER INFORMATION							
Handling Unit		Package		Weight	HM (X)	Commodity Description	LTL Only
Qty	Type	Qty	Type			Commodities requiring special or additional care or attention in handling or stowage must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(a) of NMFC Item 300	NMFC No Class
17	PLT	687	CS	30,357		VINEGAR	75400 60
7	PLT	786	CS	11,363		MUSTARD	74150 65
24		1,668		41,719			
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 <input type="checkbox"/> Prepaid <input type="checkbox"/> Customer check acceptable <input type="checkbox"/>							
Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC § 14706(c)(1)(A) and (B).							
Received, subject to individually determined rules or contracts that now have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rules, regulations, and rules that have been established by the carrier and are available to the shipper on request, and to all applicable state and federal regulations.							
Shipper Signature/Date  12/15/2023 1:23 PM				Trailer Loaded: <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver		Freight Counted: <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver/pallets said to contain <input checked="" type="checkbox"/> By driver/pieces	
Carrier Signature/Pickup Date  12/15/2023 1:23 PM				This carrier shall not make delivery of the shipment without payment of charges and at other lawful fees.			
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.				Carrier acknowledges receipt of packages and required payments. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidelines or equivalent documentation in the vehicle. Property described above is received in good order except as noted.			

OLDS PRODUCTS COMPANY
10700 85th AVE
PLEASANT PRAIRIE, WI 53158 USA

Packing List

Chase Order	Customer	Reference	Ship Via	Ship Date	BOL Number	Vendor Ord#
PL12034557	121231	All Displays must be As Packed	CUSTOMER PICK UP	12/15/2023	184718	334560

Bill To: ALDI INC.
ATTN: ACCOUNTS PAYABLE
1200 NORTH KIRK ROAD
BATAVIA, IL 60510

Ship To: ALDI INC. PETERSBURG
6801 ALDI WAY
PETERSBURG, VA 23803

Line	Vendor Item #	Customer Item #	Vendor Item Description	Uom	Lot #	Lot Quantity	Item Quantity
1	30991000941695	4061463337863	12/12 OZ TUSCAN GARDEN WHITE VIN	CS	00276999	210	210
4	10041498145368	4061463334602	12/20 OZ BURMAN'S YLW NB	CS	00277195	408	408
7	30991000933061	4061463335906	4/1 GL TUSCAN GARDEN WHITE VIN	CS	00277326	672	672
10	40614649716840	52985	12/12 OZ BURM SB/STQ/DJN 52985	CS	00277455	378	378

The load has been inspected for evidence of tampering, theft, damage, condition and safety of the trailer. The product has been inspected for evidence of tampering, damage and expiration. The Country of Origin is present on the label if applicable. Received under protest pending quality inspection and quantity verification.

Aldi Signature

Driver Signature

Gate Pass

Date

Time

Check In (Card)

Amount of Fuel

Amount of Fuel

MERIT LOGISTIC

(949) 481-0685

Aldi (ALDPET), Petersburg, VA

Tax Id 481734845

WO #

ALDPET9908112172023021425

Time 12/17/2023 2:14:00 AM

PO # 203455

Truck # 748

Trailer # 84845

Door # 54

Client's Dept Unloading (GPP)

Product GM

Vendor Olds Products

Carrier Company

Bill To Royal 3

QTY < Case > Royal 3

Activity 1868

Work Order Charge \$52.00

Service Charge \$52.00

Total \$4.00

Payment \$76.00

Check # Check

Authorization 5604045

Driver 5684845

Driver's Signature

Supervisor's Signature

7 IN

12/17/2023 04:02

www.meritlogistics.com