Royal Zinc.

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	ļ
\$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

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SHIP FROM							Bill of Lading	g #:	184718			
10700 88th AVE PLEASANT PRAIRIE, WI 53158 USA												
PLEASAN	NT PRAIRI	E, WI 531	58 USA									
						FOB: 🗹						
			SHI	РТО			Carrier Name	e: (	CUSTO	MER PICK UP		
ALDI INC.	. PETERS	BURG					Trailer Numbe		94945 rd	•		
C001 AL D							Seal Number:	: (	0017724			
6801 ALD		23903				FOB:						
		RD PART	VEREIC				SCAC:		CPU			-
	in.		TFREIG		JEJ DILL	10	Pro Number:	,	FU			
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							Freight Charg	ge Terr	ns (Freig	ht charges are prepaid unless m	arked other	wise):
Special Ir	nstruction	IS:					Prepaid 🛛	<	Collect	3rd Party		
							🗆 Ma	aster bil	of ladin	g with attached underlying bills	s of lading.	
						CUSTOMER ORD	ER INFORMAT	TION				
Cu	stomer O	rder Numb	ber	Vendor	Order #	# of Packages	Weight		et/Slip le one)	Additional Shipper Information		
PET-2034 Bagge	455 / All Di	splays mu	st be Air	394	560	1,668	41,719	Y	N	24 CHEP PALLETS		
Duggo						1		Y	N			
								Y	N			
								Y	N			
Grand To	otal					1,668	41,719					
		and the state				CARRIER IN	FORMATION					
Handlin	ng Unit	Pack	age								LTL	Only
Qty	Туре	Qty	Туре	Weight	HM (X)	Commodity Descr Commodities requiring s marked and packaged as NMFC item 360	special or additiona	al care or insportati	attention i on with or	n handling or stowing must be so dinary care. See Section 2(e) of	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								
	e of the prope	erty as follows	The agree			In writing the agreed or property is specifically	COD Amount Fee terms: Co		Pre	paid  Customer check	acceptable	0
	N	ote: Liabil	ity limita	tion for lo	ss or dan	nage in this shipme	nt may be app	licable	See 4	9 USC § 14706(c)(1)(A) and (	3).	
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 requisitions.						ons, and rules that have	The carrier shall no	ot make de	livery of th	e shipment without payment of charges a	and all other la	wful fees.
Shipper S	Signature/	Date			Trailer L	oaded:	Freight Coun	ted:		Carrier Signature/Pickup Da	ite	
TA	-He		1	2/15/2023 1:23 PM	⊠ Byst ⊡ Bydı	nipper iver	$\square$ By shipper $AA = 12/15/2$					/15/2023 1:23 PM
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.						Ø By driver/	pieces		Carrier acknowledges receipt of packag Carrier certifies emergency response in available and/or carrier has the DOT en guidebook or equivalent documentation described above is received in good or	formation was nergency respo in the vehicle.	made onse Property	

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

### Packing List

	T				12/15/2023 1:23 PM	M
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

BIII To: ALDI INC.

HOIS

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			210
					00276999	210	
4	10041498145368	4061463334602	12/20 OZ BURMANS YLW NB	CS			408
					00277195	408	
7	30991000938961	4061463335906	4/1 GL TUSCAN GARDEN WHITE VIN	CS			672
					00277326	672	
10	40614649716840	52985	12/12 OZ BURM SB/STG/DJN 52985	CS			378
					00277455	378	

ORA	ALCOLOD.	6850 W. 63rd St, Chicago, IL 60638
Ju	yal Pinc.	Phone: (630) 485-7370 ext.300 email:bol@royal3inc.com
river Ama	Up 6 Carriez Co-Driver	Truck 7.18 Trailer 94945
'NOTE: All trip	sheets must ONLY be from Monday pick-up to I	Monday delivery of the following week.
Date	Start Location City, State, Zip Code	Notes
12/11/23	BLACK RIVErFalls, WI	
Date	End Location City, State, Zip Code	Notes
2/12/23	Saint Henty off	
Date	PICKUP City, State, Zip Code	Notes
2/12/0-	3500 W COUNTY RP	
Date	FRANKFORT, INDIANA DELIVERY City, State, Zip Code	Notes
2/14/2	7 4601 32ND AVES	DakaTa
Date	PICKUP City, State, Zip Code	Notes
2/14/23	1201 HWY 75 South Crook Ston, may	
Date	DELIVERY City, State, Zip Code	Notes
2/15/23	1550 GreenLeaf AVE FLK Grove VILLA 90,71	
Date	PICKUP City, State, Zip Code	Notes
2/15/13	DIEAS AT BAAIDIE WIT	-
Date	DELIVERY City, State, Zip Code	Notes
2/17/2	3 RETERSBURG, 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

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			c			NMFC fam 366									
17	PLT	6.87	CS	30,357		VINEGAR								75400	60
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#### OLDS PRODUCTS COMPANY 10700 88th AVE PLEASANT PRAIRIE, WI 63158 USA

### Packing List

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14	L'EMMY	122291	Al Displays must Ar Bagge	CUSTOMER PICK UP	12/	15/2023	184718	334560
8M T		OUNTS PAY	A.D. 1	Ship	To ALDI IN	C. PETERSB	URG	
	1200 NORT	H KIRK ROA	D		6801 AL	DIWAY		
	BATAVIA I	80510			PETER	SBURO VA	23803	
line	Vendor Bem 3 3099100094165		Big Theorem - really a second	Vendor Rem Description 12/32 OZ TUSCAN GAROEN WHT VIN	Uom CS	Lot #	Lot Quantity	(2
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to: ment thet	2:0)	
A. Cost Cat	5:43	

**Created with Scanner Mini** 

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#### (949) 481-0685

### Aldi (ALDPET), Petersburg, VA

WO #

Tax Id

Driver

461734845

WO #	
ALDPET990811	2172023021425
Time 12	17/2023 2:14:00 AM
POB	
Truck #	203455
Traller #	748
Door #	84945
Client's Dept	54
Product	Unloading (GRP)
	GM
Vendor	Olds Products
	Company
Carilei	Royal 3
Bill To	Point o
QTY < Case >	Poyal 3
Activity	1868
Work Order Charge	\$64.00
Service Charge	564.00
	\$4.0
Talal	\$76.0
Payment	Check
Check #	5604045
Authorization	5684945
Driver	AMARLI

Driver's Signaturo

Supervisor's Signature

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