Royal 3inc.

Bill to: JOHANSON TRANSPORTATION SERVICES (JTS) 5583 E. OLIVE AVENUE, Fresno, CA, 93747 Invoice Date: 05/05/2024 Invoice #: 2323777 Terms: NET 30 Due Date: 06/05/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/03/2024		1115 Elaine Dr, Beloit, WI 53511, USA - 6801 Aldi Wy, South Chesterfield, VA 23803, USA			
			1	\$2,150.00	\$2,150.00

TOTAL	ļ
\$2,150.00	ľ

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

la la hanca		ATTN:				
Johanso Transportation Serv	lico	114 BONNIE				
	/ice	ROYAL3 INC				
Driver: VRIGIL (S) Tractor/Trailer/	′Lic #: 749	749	Fax	c 630-485-69	80	~~~~~
ave carrier call 800 742-2053 and contact the Refer De	ept	Product	Rate			Subtotal
sk for file # 2323777		Line Haul	2,150.00			2,150.00
or urgent load issues call JTS 24-hour phone lir 00 742-2053	ne:					
hip Date: 05/03/2024				Truck Total:	\$2	,150.00
Shipping Location(s)				(Listed in	order of P	ick-ups)
¹ HORMEL FOODS CORP - ELAINE DR		: 616-242-2588 : 243998	Appt: 05/03/24	APPT 13:00	Pallets:	2
1115 ELAINE DR BELOIT, WI 53511 53511	<i>PU</i> #	213990				
BELOIT, WI 53511 53511 PO# PET-217908 180 INSTANT REG & S/F VANILLA PUDDING =2P 1PM APPT **LATEST** M-F 7AM-3:30 NO SINGLES/TURN ALL PALLETS SIDEWAY	0PM (CST)		MAKE SURE LOAD IS	S BRACED WELL	AND	
BELOIT, WI 53511 53511 PO# PET-217908 180 INSTANT REG & S/F VANILLA PUDDING =2P 1PM APPT **LATEST** M-F 7AM-3:30 NO SINGLES/TURN ALL PALLETS SIDEWAY: SECURE 2 AXIUM FOODS, INC. ***ADD PO TO SUBJECT LINE***	0PM (CST) S/ PLAN TO Phone		MAKE SURE LOAD IS Appt: 05/03/24	S BRACED WELL APPT 18:00	AND Pallets:	17
BELOIT, WI 53511 53511 PO# PET-217908 180 INSTANT REG & S/F VANILLA PUDDING =2P 1PM APPT **LATEST** M-F 7AM-3:30 NO SINGLES/TURN ALL PALLETS SIDEWAYS SECURE 2 AXIUM FOODS, INC.	0PM (CST) S/ PLAN TO Phone	LOAD 27 PALLETS/				17
BELOIT, WI 53511 53511 PO# PET-217908 180 INSTANT REG & S/F VANILLA PUDDING =2P IPM APPT **LATEST** M-F 7AM-3:30 NO SINGLES/TURN ALL PALLETS SIDEWAY SECURE 2 AXIUM FOODS, INC. ***ADD PO TO SUBJECT LINE*** SOUTH BELOIT, IL 61080 61080	0PM (CST) S/ PLAN TO Phone PU #	LOAD 27 PALLETS/ : 815-389-3531 : PO# PET-217909	Appt: 05/03/24			17
 BELOIT, WI 53511 53511 PO# PET-217908 180 INSTANT REG & S/F VANILLA PUDDING =2P 1PM APPT **LATEST** M-F 7AM-3:30 NO SINGLES/TURN ALL PALLETS SIDEWAYS SECURE 2 AXIUM FOODS, INC. ***ADD PO TO SUBJECT LINE*** SOUTH BELOIT, IL 61080 61080 PO# PET-217909 336 NACHO TORTILLA CHIPS, 150 CRUNCHY 	0PM (CST) S/ PLAN TO Phone PU # Y CHEESE C Phone	LOAD 27 PALLETS/ : 815-389-3531 : PO# PET-217909	Appt: 05/03/24			
 BELOIT, WI 53511 53511 PO# PET-217908 180 INSTANT REG & S/F VANILLA PUDDING =2P 1PM APPT **LATEST** M-F 7AM-3:30 NO SINGLES/TURN ALL PALLETS SIDEWAYS SECURE 2 AXIUM FOODS, INC. ***ADD PO TO SUBJECT LINE*** SOUTH BELOIT, IL 61080 61080 PO# PET-217909 336 NACHO TORTILLA CHIPS, 150 CRUNCHY =17P 6PM APPT M-F 7AM-10PM CST 	0PM (CST) S/ PLAN TO Phone PU # Y CHEESE C Phone	LOAD 27 PALLETS/ : 815-389-3531 : PO# PET-217909 URLS, 144 CHEESE : 815-561-3900	Appt: 05/03/24 PUFFS (630 CASES)	APPT 18:00	Pallets:	
 BELOIT, WI 53511 53511 PO# PET-217908 180 INSTANT REG & S/F VANILLA PUDDING =2P 1PM APPT **LATEST** M-F 7AM-3:30 NO SINGLES/TURN ALL PALLETS SIDEWAY: SECURE 2 AXIUM FOODS, INC. ***ADD PO TO SUBJECT LINE*** SOUTH BELOIT, IL 61080 61080 PO# PET-217909 336 NACHO TORTILLA CHIPS, 150 CRUNCHY =17P 6PM APPT M-F 7AM-10PM CST 3 BAY VALLEY FOODS - IL 	0PM (CST) S/ PLAN TO Phone PU # Y CHEESE C Phone PU #	LOAD 27 PALLETS/ : 815-389-3531 : PO# PET-217909 URLS, 144 CHEESE : 815-561-3900 : 7400554	Appt: 05/03/24 PUFFS (630 CASES) Appt: 05/03/24	APPT 18:00 APPT 23:00	Pallets: Pallets:	

THIS IS A DRY LOAD. BRACE WELL, MUST LOAD TO GROSS, CHECK WEIGHTS B4 LEAVING AREA, IF OVERWEIGHT SAVE SCALE TICKET AND CALL JTS FROM COOLER - *THIS LOAD REQUIRES EXCLUSIVE USE OF TRAILER.



ATTN: 114 BONNIE **ROYAL3 INC**

|--|

(Listed in order of Drops)

Driver: VRIGIL (S)	Tractor/Trailer/Lic #: 749	749	Fax:	630-485-6980

****Delivery Location(s)****

All shortage and/or damage must be reported to JTS at delivery. Failure to do so may result in deduction.

ALDI - PET - VA 1

6801 ALDI WAY

WEB Phone: 855-955-2534 Appt: 05/05/24 APPT 01:00 PO#: CM31229226/PET-217907,PET-217908,PET-217909

PETERSBURG, VA 23803

DELIVER SUNDAY 1AM (CAN NOT BE LATE)

LOAD CANNOT DELIVER EARLY -- IF TRUCK DELIVERS EARLY WITHOUT PRIOR AUTHORIZATION - CUSTOMER WILL ISSUE A \$500 DEDUCTION

**LUMPER WILL BE REIMBURSED IF JTS IS NOTIFIED OF AMOUNT AND RECIEPT IS SENT TO JTS WITHIN 12 HOURS OF DELIVERY APPT TIME !!!

**LUMPER SERVICE IS AVAILABLE FOR CASH PAYMENT, JTS WILL REIMBURSE LUMPER CHARGES ONLY -CONVENIENCE FEES IF CREDIT CARD IS USED AND OR ADDITIONAL CHARGES SUCH AS RESTACK FEES, WILL NOT BE REIMBURSED. PLEASE SUBMIT RECEIPT WITH BILLING PAPERWORK.



ATTN: 114 BONNIE ROYAL3 INC



Driver: VRIGIL (S)

Tractor/Trailer/Lic #: 749

749

Fax: 630-485-6980

JTS FILE #: 2323777

The above load accepted subject to terms and conditions as stated. Fuel surcharges, if any, are included in rate unless separately acknowledged. All lumper charges, pallets, and gate fees to be incurred by trucking company, unless separately acknowledged.

CARRIER/BROKER AGREEMENT ADDENDUM - GENERAL COMMODITIES RATE CONFIRMATION

• Carrier represents and warrants that it has and shall maintain proper registration with the U.S. Dept. of Transportation and/or state agencies, and that it is legally authorized to transport the shipment tendered by JTS.

• Carrier shall comply with all Federal, state, and local laws, regulations, and rules applicable to its operations and its performance of services, including, without limitation, those pertaining to motor vehicle safety, hours of service, driver training and operations, hazardous materials, and the environment. Carrier represents and warrants that it has a "satisfactory" or "none" safety rating, and that it otherwise, or in addition adheres to "best-in-class" safe operating practices.

• In any instance of loss of, damage to, or delayed delivery of any shipment under Carrier's custody or control, Carrier shall be liable to JTS for the full actual value of such shipment and/or for the full amount of the loss caused by delay.

• Carrier shall indemnify, defend, and hold harmless JTS and its customers, cosignors and cosignees and their respective officers, directors, and employees from and against any and all liabilities, injuries, loss, damages, claims, costs or expenses arising from any and all work or service performed.

• Carrier represents and warrants that it has and maintains Automobile Liability Insurance, General Liability Insurance, Cargo Liability Insurance, and Workers Compensation as required by law, and with coverage amounts appropriate to its services.

• Carrier shall issue a receipt to JTS for the shipment tendered in the form of a bill of lading or other document, provided, that JTS or its customer may require use of its own bill of lading or document. This Confirmation and the Contract supersede any terms or conditions contained in any such receipt, which shall not modify, amend, or supplement this Confirmation and the Contract.

• Any rates, charges, fees, terms, and/or conditions contained in any tariff, circular, schedule, or similar document maintained or used by Carrier shall not apply, unless expressly agreed by the parties in a separate executed document.

• Carrier's performance of the above-described transportation service shall be deemed full acceptance of the rates, terms, and conditions contained herein, and in JTS's Agreement for Motor Contract Carrier Services, which shall take precedence over this Confirmation.

• If trailer is sealed by shipper, only the receiver may break the seal - NO EXCEPTIONS. Carrier is not allowed to break the seal. If seal is broken at any time during transit, carrier is to immediately call JTS at 800 742-2053

• If DOT, or law enforcement officer, breaks the seal for inspection of the trailer - it must be resealed and noted on the bill of lading by the officer. The carrier is to immediately call JTS at 800 742-2053

• In the event JTS's name is listed on the bill of lading, shipping manifest or other similar document, as the carrier, Carrier shall cross-out or otherwise remove JTS's name and enter Carrier's name as applicable.

· Carrier shall not co-broker or subcontract shipment.

• Suggested directions furnished by JTS or its Customers, verbally or in written form, are for informational purposes only. It is the Carrier's sole responsibility to confirm that it may lawfully operate a vehicle of any weight, commodity, or dimension over any road, highway, bridge or route.

• Carrier warrants that it shall utilize equipment which is in full compliance with the CA Air Resource Board (ARB) TRU ACTM in-use regulations. Carrier warrants that all 53 foot trailers, including both dry-van and refrigerated equipment it operates and the Heavy- Duty Tractors that haul them within California under this agreement is in compliance with the California Air Resources Board (ARB) Heavy-Duty Vehicle Greenhouse Gas (Tractor-Trailer GHG) Emissions Reduction Regulations. Carrier shall be liable to JTS for any penalties imposed on JTS or its customers because of Carriers use of non-compliant equipment.

• JTS Advance Processing Charge Policy: \$200-1000: \$10; \$1001-2000: \$20; \$2001-3000: \$30; \$3001+: \$40 -- this does not include any charges applied by the Advancing Company.

By accepting the load tender you acknowledge you have reviewed all attached documents and addendums, agree with the terms set therein, and have the authority to accept these terms on behalf of your company.

Please acknowledge electronically using the supplied PIN

Please send your invoice, BOL and other related documents to accounting@johansontrans.com or if you are signed up for Express Pay send them to expresspay@johansontrans.com.

ROYAL3 INC

 Signature:
 Title:
 M/C:
 944686

 Name:
 Date:
 /___/
 USDOT:

 JOHANSON TRANSPORTATION SERVICE
 Title:
 VP, Corporate Sales

 Signature:
 Jeff Mosqueda
 Title:
 VP, Corporate Sales

 Name:
 Jeff Mosqueda
 Date:
 05/03/24
 6:50:37AM



ATTN:

VRIGIL (S)

ROYAL3 INC



Driver Load Sheet

740

	Driver Load Shee	Tractor/Trailer #: 74	9 749		
ipDate: 05 /	/03/2024				
Shipping	g Location(s)		(Liste	ed in order of Pick-	-ups)
1115 EL	EL FOODS CORP - ELAINE DR AINE DR F, WI 53511	<i>Phone:</i> 616-242-2588 <i>PU</i> #: 243998	<i>Appt:</i> 05/03/24	APPT 13:00	Pallets: 2
180 INS =2P 1	Γ-217908 TANT REG & S/F VANILLA PUDDIN PM APPT **LATEST** M-F 7AM-3 GLES/TURN ALL PALLETS SIDEWA 3	3:30PM (CST)	/ MAKE SURE LOAD IS	BRACED WELL 4	AND
Suggested Directions:	1115 ELAINE DR, BELOIT, WI 5351	11			
ADD SOUTH	FOODS, INC. PO TO SUBJECT LINE BELOIT, IL 61080 F-217909	<i>Phone:</i> 815-389-3531 <i>PU</i> #: PO# PET-217909	<i>Appt:</i> 05/03/24	APPT 18:00	Pallets: 17
	CHO TORTILLA CHIPS, 150 CRUNC PM APPT M-F 7AM-10PM CST	THY CHEESE CURLS, 144 CHEESE	PUFFS (630 CASES)		
Suggested Directions:		COAD SOUTH BELOIT, IL 61080 ** RE THEIR APPT TIME IF THEY ARRIV **SHIPPER DOES NOT LIKE EARLY T		THEY WILL BE	
	LLEY FOODS - IL	<i>Phone:</i> 815-561-3900 <i>PU</i> #: 7400554	<i>Appt:</i> 05/03/24	APPT 23:00	Pallets: 8
	E LLE, IL 61068 ER MUST TAKE A PICTURE OF TH D**	E SEAL AND SEND IT TO JTS @ P.	RODUCEOPS@JOHANS	ONTRANS.COM	ONCE
208 CHE =8P	F-217907 EWY CHOCOLATE CHIP COOKIES, 11PM APPT CST WEIGHTS B4 LEAVING AREA/IF C			XIES 13OZ(512 CA	SES)
Suggested Directions:	ADDRESS: 1800 S STEWARD RD ROCHELLE, IL 61068				

Other: **THIS LOAD REQUIRES CHAINE TRACKING FAILURE TO ACCEPT TRACKING WILL RESULT IN A -\$250 ADMINISTRATIVE FEE!

THIS IS A DRY LOAD. BRACE WELL, MUST LOAD TO GROSS, CHECK WEIGHTS B4 LEAVING AREA, IF OVERWEIGHT SAVE SCALE TICKET AND CALL JTS FROM COOLER - *THIS LOAD REQUIRES EXCLUSIVE USE OF TRAILER.

Delivery Location(s)	All shortage and/or damage must be reported to JTS at delivery. Failure	to do so may result in deduction.	(Listed in order of Drops)
1 ALDI - PET - VA 6801 ALDI WAY PETERSBURG, VA	Phone: 855-955-2534 PO#: CM31229226/PET-21	Appt: 05/05/24 7907,PET-217908,PET	APPT 01:00 WEB 2-217909
DELIVER SUNDAY 1AM (CAN NOT BE LATE)			
LOAD CANNOT DELIVER CUSTOMER WILL ISSUE A \$	EARLY IF TRUCK DELIVERS EARLY WITHOU 500 DEDUCTION	JT PRIOR AUTHORI	ZATION -
**LUMPER WILL BE REIMBU HOURS OF DELIVERY APPT	IRSED IF JTS IS NOTIFIED OF AMOUNT AND F TIME !!!	RECIEPT IS SENT TO) JTS WITHIN 12
CONVENIENCE FEES IF CR WILL NOT BE REIMBURSED	ILABLE FOR CASH PAYMENT, JTS WILL REIME EDIT CARD IS USED AND OR ADDITIONAL CH D. PLEASE SUBMIT RECEIPT WITH BILLING PA ALDI WAY PETERSBURG, VA 23803	ARGES SUCH AS R	

Directions:

CSR:Peggy Ziefle

Total Weight: 5558.024

HSPU: MB CU-HSPU a

			Street of the		Color State				
Material Number	Batch Number SLED/BBD	SLED/BBD	Qty Ordered	Del Qty	UOM EA	Description	UPC	Customer Item No. Organic	Organic
B22R9924147	1UC03154	10/11/2024	208	208	208 CS	12/13 CKE CHWY CHOC CHIP MB-BNTNS	409910006336	3221	
RSPO: MB CU-RSPO SCC-845928	CC-845928								
B22R9924147				208 CS	CS				
B22R9964147	1UC04104	11/06/2024	104	52	52 CS	12/11.3 CKE PCN SHRTBRD MB-BNTNS	409910006330 8594	8594	
BSPO: MB CI I-RSPO SCC-845928	CC-845928								

Aldi Inc - Petersburg 6505 Boydton Plank Rd Petersburg VA 23803-6725	Customer Shin to	and the second second second	Customer PO Number	Sales order Number			Date	Data		Shipment	Delivery Number	
d 9-6725	Customer Shin to Name and Address		PET-217907 / 217907	7400554			1202/00/20	05/02/2002		11637825	85770380	
									Rochelle, IL 61068 USA	1800 Steward Rd	Bay Valley Foods, LLC -	Shipping Address
	Pallets Out	Ballata In	Seal No	Trailer No	Carrier	-	Requested Arrival Date	Scheduled Ship Date				
	11 0	2	19330565	97975			05/03/2024	05/03/2024		Date shipped:05/03/2024		

Bay Valley Foods LLC

Page

Date: (05/03/2024		-	BILLU	F LADING	770380		ge: 1 of 1
Name: Addres	Bay Val ss: 1800 St ate/Zip: Rochelle	SHIP FROM ley Foods LLC eward Rd e, IL 61068		ғов:		37825		
Countr	y: US	SHIP TO			Carrier name :		SCAC:	
Name: Address City/Sta Country	s: 6505 Boy te/Zip: Petersbu	Petersburg /dton Plank Rd rg, VA 23803-672		FOB:	Broker name : Trailer Number : 97975 Seal Number(s): 19330565 Freight Charge Terms: (fre	isht char	SCAC:	
100	THIRD PAI	RTY FREIGHT CHA	RGES			agrit chai	ges are propu	u unicee
Name: Address City/Stat	e/Zip:				marked otherwise) Prepaid Collect	_x	3rd Party	
Country: Pro Num	AND THE REAL PROPERTY OF				PAR Number :			
		16143			STRUCTIONS			
9					Schedule Appt Go To www.Log Corp At Logistics@aldi.us or ca goods on this load have been p shipping Perishable - Keep from Freez	oroperly lo	aded to provide	damage f
			CU	STOMER ORD	DER INFORMATION			
	R ORDER NUMB	ER			ADDITIONAL SHIPPER INFO	14 ZI		
T-21790	7 217907				Order# - 7400554	122	1 12 21	
QTY	ТҮРЕ	NET WEIGHT (in Lbs)	H.M. (x)		OMMODITY DESCRIPTION	18 1	NMFC#	CLAS
208	CS	2,268.240		Foodstf, NOI			73260-06	1
104	CS	1,000.584		Foodstf, NOI			73260-06	
200	CS	2,289.200		Foodstf, NOI		l.	73260-06	
512	Gross Weight	6,053.024						
Pallets:	11	GMA: 11			PALLET COUNT			
			on in writing	A CONTRACTOR OF THE OWNER OWNE	COD Amount: \$			
), subject to inde r. The terms of th ment between s s, understanding	shipper and carrier, supersedin is and agreements on the subir	rates established as described i g all prior and contemporaneous of of the carriage of the present	representat	tions, tariffs,	Fee Terms: Collect:	- State	Prenaid.	The second second second second
), subject to indi . The terms of ti imment between s a, understanding sove is received ackage unknow roperty to the us nother carrier or	the Bir of Lading, including the shipper and carrier, supersedin is and agreements on the subj from the shipper in apparent of m). Carrier (including any pers sual place of delivery at the det in the route to said destination.	rates established as described i g all prior and contemporaneous ct of the carriage of the property ood order, except as noted(if pa on in possession of such propert tination indicated above. If on th	represental described a ckaged, cor y under this e carrier's r	tions, tariffs, above. The property itents and condition of contract) agrees to oute, and otherwise to	Customer check acceptable: The carrier shall not make delivery of the shipment with	· M		harges.
), subject to indi . The terms of the summert between similar bore is received sackage unknown roperty to the us nother carrier or Signatu	the bill of Lading, including the shipper and carrier, supersedin is and agreements on the subject from the shipper in apparent (m). Carrier (including any personal sual place of delivery at the design of the start of the	rates established as described i g all prior and contemporaneous ct of the carriage of the properly ood order, except as noted(# pa on in possession of such propert tination indicated above. If on the	represental described a ckaged, cor y under this e carrier's r	tions, tariffs, above. The property itents and condition of contract) agrees to oute, and otherwise to	Customer check acceptable:	· M	reight and all other lawful c	harges.

		carrier or between	Bill of Lading No.
BILL OF LADING - Driver Copy - Not-Negotiable RECEIVED, subject to a contract bell another party and carrier, if any, otherwise to the rates, classifications, and rules that have been held with apparent good order, except as noted (contents and conditions of contents of package)	etween Hormel Foods Corp. an en established by the carrier, th	he property described	243998 Trailer Initial and No.
BILL OF LADING - Driver Copy - Not-Negotiable Received, subject of the subject of	iges unknown), marked, consig	oute to destination.	97975
another party and carrier, in any, otherwise to the rates, classifications of contents of packag below, in apparent good order, except as noted (contents and conditions of contents of packag shown below, which said carrier agrees to carry to destination if on its route or otherwise to de	enver to another carrier on the		Date: . 2024-05-03
SCAC: CARRIER:			Rom Miles.
W/C CUSE ARRANGED FREIGHT	1.17	Dasgaa	870
FROM: Horder DELOTT	WI of notification only)		
Consigned To: (Mail or street address of consignee - for purposes of			
ALDI PETERSBURG	State Zip		"IF THE TRANSPORTATION IS NOT WITH ACCOMPLISHED DISPATCH. THE
PETERSBURG De	VA 23803 elivering Carrier		ACCOMPLISHED REASONABLE DISPATCH, THE SHIPPER MAY INCUR SPECIAL CAUSED BY
Routing	A A A A A A A A A A A A A A A A A A A	Boxes	ADDITIONAL LABOR CHARGES, ADDITIONAL ABOR CHARGES, ADDITIONAL
Kind of Package, Description of Articles, Special Marks and Exceptions	*WEIGHT (Sub. to Cor.)		DRAYAGE CHARGES AND/OR LOSS OF SALE, IF DELAY IS CONTACT
See attached Shipment Packing List	1,539	180	IMMEDIATELY BY TELEPHONE EITHER CONSIGNEE OR
			EITHER CONSIGNEE ON CONSIGNOR"
			THIS SHIPMENT IS TO BE DELIVERED TO
Bally Support	-		ON THE CONSIGNOR AND THE CARRIER MAY DECLINE TO MAKE DELIVERY OF
VICS BOL: 00000376002439989	487		THE SHIPMENT WITHOUT PAYMENT OF FREIGHT AND ALL OTHER LAWFUL CHARGES
020000012001 200401 0			CHARGES. Hormel Foods Corp
ORIGIN: MURRAY BELOIT WHS A/C HORMEL FOODS			(Signature of Consignor)
1115 ELAINE DR	212		
BELOIT WI 53511-2		TUAL **	FREIGHT CHARGES ARE PREPAID
100	AC		UNLESS CARRIER IS LISTED AS "CUSTOMER ARRANGED FREIGHT"
1ST STOP: ALDI PETERSBURG			THEN SHIPMENT IS FREIGHT COLLECT
DLV 6801 ALDI WAY PETERSBURG VA 23803			NOTICE & WAIVER (BROKERED SHIPMENT):
TO ARRIVE: 13.00 HRS FRI 0	05/03/24		NOTICE & WAIVER (BROKERED SHIPMENT): To the extent this shipment is arranged by a broker or other third-party logistics
PURCHASE ORDER: PET-217908 DRIVER: CALL (804) 362-0828			provider (collectively "broker"), the broker shall be solely responsible for
DRIVER: CALL (804) 362-0828 180 BOXES 1,539 GROSS WE	IGHT		remitting payment to the carrier of all freight charges received by the shipper
	D. #	CONF #	or consignee, pursuant to 49 CFR 371.10. The carrier agrees that it will look solely
			to the broker for payment of its freight charges and shall not seek payment from
860670 ALDI PETERSE 180 1,539 A PET-	-217908		shipper, consignee or beneficial owner of the shipment. The carrier further agrees that to the extent it is determined to have
			any legal right to payment from shipper, consignee or beneficial owner of the
			shipment, carrier hereby waives such rights and/or claim to payment.
			"No credit for discrepancies
			discrepancies will be allowed unless
			noted on the
			Shipment Packing List"
		F	PALLETS
815-871-1710 563-333-4586 CLI	IFF KREGER ST		/A/Other Peco Chep
SEAL #S 009798 SE	SEALS TO BE BROKEN UNDER OF CONSIGNEE ONLY		0
Back Side Other Other	OF CONSIGNEE ONLY		
Shipper		DNE [°] F	2
Driver must retain this Bill of Lading	RRIER		
Must sign this form and the	Printed Nar	me	
Original Bill of Lading. Driver's Copy	Driver's Printed Name		
	anted Name		Driver's Signature

								Page	1
May	3, 2024		OFLAD	BILL OF	LADING				
,		SHIP FROM	1		Bill of La	ding No.: UW	5050490)	
	AXIUM FOOD	s, INC.			JRO MONIO			Constrained in	
	239 OAK GRO SOUTH BELOF	VE AVE T. IL 61080							
	United States	of America				The state of the s			
					Carrier N Trailer Re				
					Seal #	71366			
15450		SHIP TO	a chan			PO PET-21			
	ALDI INC 6801 ALDI WA	Y			Custome	SO148			
	PETERSBURG,	VA 23803				50176	720		
	United States of	of America			Freight Char	ge Terms:			
								COLUMN SAID CARDON SAID	
			CUS	TOMER ORDE	the second second second second second second	n II to Della	t/SLP	Additional S	hipper Info
Item No.	Item Descripti	ion NCY'S TRI NACHO		# Cases 336	Weight 3,108	0 Y	N		
750201 910205		NCY CRUNCHY CI		150	1,743.75	0 Y	Ν,		
500304		CY CHEESE PUFF		144	1,008	0 Y	N		
					1 878 Marian	VES	NO		
	AXIUN	n Foods	, Inc.	JLE/	AN/DRY				
	Appt: 12	300		DDC	R		4		
	Here: 14	150 back	1715	PES	FACTIVIT	v 🛄	M	-	
	Start: 1	818		2018	IONS				
	Anigh (ei21		OTH	ER				
GRAND TOT	AL	630.00	5,859.75						
HANDLI		PAC	CAGE	CARRIER INFO		ODITY DESCRIPTION		171.0	
QTY	ТУРЕ	QTY	ТУРЕ	Weight	Commodities requiri	ng special or additional care or att	tention in	LTL O	
		QII	1172			g must be so marked and package transportation with ordinary care		NMFC #	CLASS
			11.11. La Britan		and a state of the				
					S. S. S. M. S. S.	GRAND TOTAL			1.2.2
						COD Amount \$			
						FEE Term			id:
OTE Liability L	imitation for lo:	ss or damage in	this shipmnet	may be applicabl	e. See 49 U.S.C	14706(c)(1)(A) and (mer check	acceptable:	
						The carrier shall not make of freight and all other lar	e delivery of	this shipment wi	thout paymer
IPPER SIGNAT	URE / DATE					Shipper Signature			
is to certify that	the above named	materials are	Trailer Loade	d: Freight	Counted:	CARRIER SIGNATURE			
in proper conditi	ackaged, marked an on for transportation	and labor 1 at the second	By Shipper) By Ship	Der	Carrier acknowledges res	aint of		d placards.
applicable regula	itions of the DOT.		By Driver		<	and/or carrier has the DC)T ermergen	information was	
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Trip	243998	IVEIDA
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NUCUT A/E P.(0. #	CONF #
30 1,539 A PET	-217908	Choose Weight
Item 1 86487 1 86487	Cases 90 90	769.50
	HRS FRI 05/03/ 4) 362-0828 39 GROSS WEIGHT TY WGHT A/E P.0 80 1,539 A PET Item 1 86487	HRS FRI 05/03/24 4) 362-0828 39 GROSS WEIGHT ** ACTUAL ** TY WGHT A/E P.O. # (80 1,539 A PET-217908 Item Cases 1 86487 90 90

Material Number Batch Num B22R9964147 1UC0411 RSPO: MB CU-RSPO SCC-845928 B22R9964147 B22R9964147 1UF0402	4 4 1ber	SLED/BBD 11/07/2024 10/29/2024	Ordered 104 200	Bay Valle	alley uom EA CS CS	Bay Valley Foods LLC Del Qty UOM Description 52 CS 12/11.3 CKE PCN SHRTBRD 52 CS 12/13 CKE WC PREM CCH ORIG		Pages Customer Item No	
Material Number	Batch Number	SLED/BBD	No.	Del Qty	LOOM	Description		Customer Item No.	
B22R9964147		11/07/2024	104	52	CS	12/11.3 CKE PCN SHRTBRD	409910006330	8594	
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Pallet Instructions:

Warehouse Instructions:

Total Weight: 5558.024

Shipment Packing List

A. A	poration					Invoice
	Route	Shipping	Purchase Order Number	. Ter	ms	Number
umber	Number	Date		EFT 2	8 17	099398369
J053724	238-01	05/03/24	PET-217908			
SHIP TO:	ALDI 6801 PETER	PETERSBURG ALDI WAY SBURG V	A 23803		243998 W/C 9	3

01:49PM 05/03/24

		Quantity	Quantity		
Product		Ordered		Net Weight	Gross Weight
Number	Product Description		180	1,305.00	1,539.00
86487	44 CT BAK COR MIXED VAN SHP CASE GTIN: 1-0037600-86487-6 WILL CALL CALL NUMBER 804-362-0828	180			
	A 1000 100000 A 1000 10000 A 1000 10000 A 100000 A 10000 A 100000 A 10000 A 10000 A 100000 A 100000 A 10000 A		20	UAL **	
Received	Cases Total:	TOTAL	180	1 205 00	
Signed by	': by customer			1,305.00	1,539.00

"No credit for discrepancies will be allowed unless noted above on this form"

"I hereby certify that the meat or meat food products described herein, which are offered for shipment in interstate or foreign commerce, have been U.S. Inspected and passed by Department of Agriculture, are so marked, and at this date are sound, healthful, wholesome and fit for human food." "We guarantee to the purchaser of the articles of food described in this invoice that the same are not adulterated or mis-branded within the meaning of the Federal Food, Drug and Cosmetic Act of 1938, nor the laws of the state to which we ship the same. We certify that the goods listed hereon have been produced in accordance with the provisions of the Fair Labor Standards Act of 1938, as amended." "All orders are subject to the approval of Sellers' Headquarters Office. Terms are subject to change without notice by the Sellers's Credit Department."

O: WB CIT-RSPO SCO	8265984							
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	SCAC	paid unless		ves contact Aldi or x6298 The de damage free larch 31st			CLASS						1 miles	contain
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DILLO Delivery Number: 85770380 Belivery Number: 85770380 Shipment: 11637825	Carrier name 1 Broker name 1 Trailer Number 1 97975 Seal Number(s): 19330565	Freight Charge Terms: (freight charges are prepaid unless organs) marked otherwise) Prepaid Collect X ard Party	1 Vi ž	Schedule Appl Go To www.Logisticsargn.Com For issues contact Ald Corp Al Lipgetics @ aids us or call 630.878.8100 x5629 or x5238 The goods on this load have been properly loaded to provide damage the stripping Periababe - Keep from Freezing November 1st - March 31st	CUSTOMER OPDER INFORMATION ADDITIONAL SHIPPER INFO	CARRER INFORMATION		Foodstt, NOI Foodstt, NOI	H, NOI	PALLET COUNT		COD Amount: S Fee Terms: Collect:	Shipper Signature/Date: 70	Trailer Loaded: Freight Counted: X By Shipper By Driver By Driver/patiets:
FOB:	19 B	5	Bus SPECIAL	4	CUSTOME	CAR	WH (S)	Foods	Foodstf, NOI			a serie processo a serie a serie a serie a serie a serie a serie a serie a serie a serie de la serie a serie a serie a serie de la serie a serie a serie a serie de la serie a	5-329	
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UWSD		THERD PARTY and active at the state of a the state	Debut Figure	Check In (Gau Appendiment Updaminet & S	CUSTOMER ORDER NUMBER		TYPE	cs cs	C3	11		nai na ka kanya kanya pangip naisi ka hupung mung p I panulik se naing ng Kipung na nang pa Kipung hupung kanya na Kipung hupung kanya na	Carrier Signature/Date:	Culturer Report 054.0 to 800-772-6757 or 050 B treehousetoods.com within 48 hours of receipt
	Address: City/StateZip: Country:	Name: Address: City/State/Zip: Country:	Pro Number:		CUSTOMER ORDER		ATV		615 C	100	COVER AND	red dripper. The series of the drifter approximate behavior and application, and administrating another driver in recented b memory of periods in the series of the series.	Carrier Signature/Date:	Barner Report O

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	Signed Owti				

(949) 481-0685 WORK ORDER RECEIPT

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Aldi (ALDPET), Petersburg, VA

Tax Id	461734845
WO #	ALDPET1112105052024004900
Date Time	5/5/2024 12:49:00 AM
Shift	Shift 3
PO #	217909 217907 217908
Truck #	749
Trailer #	97975
Door #	62
Client's Dept	Unloading (GRP)
Product	GM
Vendor	Axium Foods
Carrier	Royal 3
Bill To	Royal 3
QTY < Case >	1322
Activity	\$85.00
Additional Charge	\$0.00
Work Order Charge	\$85.00
Service Charge	\$8.00
Total	\$93.00
Payment	Check
Check #	6863289
Authorization	6863289
Driver	Silfrenne
Driver's Signature	
Supervisor's Signature	

5/2024 03:31

www.meritlogis



BILL OF LADING	Bill of Luding No.: UWS050490	Carrier Name: 97975 Trailer Ref. No. 97975 Seal # 71366 seal # 217909	0		e Cases Weight No. Pallets PalleUSLP Additional Snipper IIIIo	V 0 V 0 V 1,000 V 1,000 V V 0 V V V V V V V V V V V V V V V	JLEANDRY JDDR PESTAC: with Polisons	5 0.00 CARRIER INFORMATION	Mile COMMODITY DESCRIPTION If an increasing and an additional care to additional care toadditional care toadditional c	- CSAND TOTAL	Eff T COD Amount 5 FEE Terms : Collect: Prepaid: Customer check acceptable:	olicable. See 49 U.S.C. 14706(c)(1)(A) and (B). The carrier shall not make delivery of this shipment without payment of height and all other lawful charges.	Freight Counted: Shipper Signature Freight Counted: CARUIR SIGNATURE / PCCUP DATE Carlier actinomiseigne merejet of packages and required placeads. Carrier actinomiseigne merejet of packages and required placeads. By Driver Carrier actinomiseigne merejet of packages and required placeads. By Driver Carrier targe bot and the policy response guidebook of equivalent documentation in the vehicle. By Driver Carrier Annual Annu
BILL	ROM	OT 9H2	ALCH INC 6801 ALCH WAY PETISOSUIAG, VA 21803 Unstad States of America	CUSTOMER O	them Description	750281 12/11 OZ CLANICYS TRI NACHO 912205 2014 ACY CRUMOHY CH 508394 12/16 OZ CLANICY CHELSE PUFF	AXIUM Foods, Inc. Appt: 1800 Here: 1450back<1715 Start: 1318 Start: 1318	GRAND TOTAL 630.00 5,859.75 CARDER	HAVED ING CHIEF CALL IN THE PACKAGE SPORE IS IN WEAP		The Date of Date 5.3.7.6	NOTE Liability Limitation for loss or dumage in this shipmonet may be applicable. See 49 U.S.C. Application Time: 1 APP	SHIPPER SIGNATURE / DATE The is to corrify that the above canned materials are properly classified, packaged, marked and labeled, and the application for transportation according to the application myalakous of the DOT. By Oriver B PCUS DUPPE

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Pallet Instructions:

Warehouse Instructions:

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