

**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      |
|------------|
| \$2,150.00 |

**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**



ATTN:

114 BONNIE  
ROYAL3 INC

Driver: VRIGIL (S)

Tractor/Trailer/Lic #: 749

749

Fax: 630-485-6980

Have carrier call 800 742-2053 and contact the Refer Dept

Ask for file # **2323777**For urgent load issues call JTS 24-hour phone line:  
800 742-2053Ship Date: **05/03/2024**Truck Total: **\$2,150.00**

| <b>Product</b> | <b>Rate</b>   | <b>Subtotal</b> |
|----------------|---------------|-----------------|
| Line Haul      | 2,150.00 Flat | <b>2,150.00</b> |

**\*\*Shipping Location(s)\*\****(Listed in order of Pick-ups)*

1 **HORMEL FOODS CORP - ELAINE DR** *Phone: 616-242-2588* *Appt: 05/03/24* *APPT 13:00* *Pallets: 2*  
**1115 ELAINE DR** *PU #: 243998*  
**BELOIT, WI 53511 53511**  
  
PO# PET-217908

180 INSTANT REG & S/F VANILLA PUDDING  
=2P 1PM APPT **\*\*LATEST\*\*** | M-F 7AM-3:30PM (CST)  
NO SINGLES/TURN ALL PALLETS SIDEWAYS/ PLAN TO LOAD 27 PALLETS/ MAKE SURE LOAD IS BRACED WELL AND  
SECURE

2 **AXIUM FOODS, INC.** *Phone: 815-389-3531* *Appt: 05/03/24* *APPT 18:00* *Pallets: 17*  
**\*\*\*ADD PO TO SUBJECT LINE\*\*\*** *PU #: PO# PET-217909*  
**SOUTH BELOIT, IL 61080 61080**  
  
PO# PET-217909

336 NACHO TORTILLA CHIPS, 150 CRUNCHY CHEESE CURLS, 144 CHEESE PUFFS (630 CASES)  
=17P 6PM APPT | M-F 7AM-10PM CST

3 **BAY VALLEY FOODS - IL** *Phone: 815-561-3900* *Appt: 05/03/24* *APPT 23:00* *Pallets: 8*  
*PU #: 7400554*  
**ROCHELLE, IL 61068 61068**  
  
**\*\*DRIVER MUST TAKE A PICTURE OF THE SEAL AND SEND IT TO JTS @ PRODUCEOPS@JOHANSONTRANS.COM ONCE  
LOADED\*\***

PO# PET-217907  
208 CHEWY CHOCOLATE CHIP COOKIES, 104 PECAN SHORTBREAD, 200 CHOCOLATE CHIP COOKIES 13OZ(512 CASES)  
=8P 11PM APPT CST  
CHECK WEIGHTS B4 LEAVING AREA/IF OVERWEIGHT, SAVE SCALE TICKET AND CALL JTS

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.\*\***



ATTN:

114 BONNIE  
ROYAL3 INC



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.

**(Listed in order of Drops)**

1 ALDI - PET - VA  
6801 ALDI WAY  
PETERSBURG, VA 23803

**Phone: 855-955-2534**

**Appt: 05/05/24 APPT 01:00 WEB**

**PO#: CM31229226/PET-217907,PET-217908,PET-217909**

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 lump sum 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 consignees 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 Carrier's 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](mailto:accounting@johansontrans.com)  
or if you are signed up for Express Pay send them to [expresspay@johansontrans.com](mailto:expresspay@johansontrans.com).**

**ROYAL3 INC**

Signature: \_\_\_\_\_

Title: \_\_\_\_\_

M/C: 944686

Name: \_\_\_\_\_

Date: \_\_\_\_/\_\_\_\_/\_\_\_\_

USDOT: \_\_\_\_\_

**JOHANSON TRANSPORTATION SERVICE**Signature: **Jeff Mosqueda**  
Name: Jeff Mosqueda

Title: VP, Corporate Sales

Date: 05/03/24

Sent: 05/03/24 6:50:37AM



ATTN:

VRIGIL (S)  
ROYAL3 INC**Driver Load Sheet**

Tractor/Trailer #: 749

749

ShipDate: **05/03/2024****\*\*Shipping Location(s)\*\****(Listed in order of Pick-ups)*

1 **HORMEL FOODS CORP - ELAINE DR** *Phone:* 616-242-2588 *Appt:* 05/03/24 APPT 13:00 *Pallets:* 2  
**1115 ELAINE DR** *PU #:* 243998  
**BELOIT, WI 53511**  
  
PO# PET-217908

180 INSTANT REG &amp; S/F VANILLA PUDDING

=2P 1PM APPT **\*\*LATEST\*\*** | M-F 7AM-3:30PM (CST)

NO SINGLES/TURN ALL PALLETS SIDEWAYS/ PLAN TO LOAD 27 PALLETS/ MAKE SURE LOAD IS BRACED WELL AND SECURE

**Suggested** 1115 ELAINE DR, BELOIT, WI 53511**Directions:**

2 **AXIUM FOODS, INC.** *Phone:* 815-389-3531 *Appt:* 05/03/24 APPT 18:00 *Pallets:* 17  
**\*\*\*ADD PO TO SUBJECT LINE\*\*\*** *PU #:* PO# PET-217909  
**SOUTH BELOIT, IL 61080**  
  
PO# PET-217909

336 NACHO TORTILLA CHIPS, 150 CRUNCHY CHEESE CURLS, 144 CHEESE PUFFS (630 CASES)

=17P 6PM APPT | M-F 7AM-10PM CST

**Suggested** ADDRESS: 4732 PRAIRIE HILL ROAD SOUTH BELOIT, IL 61080 **\*\*NO PARKING ONSITE!!! DRIVERS CAN****Directions:** ONLY ARRIVE A AN HOUR BEFORE THEIR APPT TIME IF THEY ARRIVE EARLIER THAN THAT THEY WILL BE SENT TO THE TRUCK STOP ! **\*\*\*SHIPPER DOES NOT LIKE EARLY TRUCKS -- STRICT WITH APPT TIMES\*\*\***

3 **BAY VALLEY FOODS - IL** *Phone:* 815-561-3900 *Appt:* 05/03/24 APPT 23:00 *Pallets:* 8  
*PU #:* 7400554

**ROCHELLE, IL 61068****\*\*DRIVER MUST TAKE A PICTURE OF THE SEAL AND SEND IT TO JTS @ PRODUCEOPS@JOHANSONTRANS.COM ONCE LOADED\*\***

PO# PET-217907

208 CHEWY CHOCOLATE CHIP COOKIES, 104 PECAN SHORTBREAD, 200 CHOCOLATE CHIP COOKIES 13OZ(512 CASES)

=8P 11PM APPT CST

CHECK WEIGHTS B4 LEAVING AREA/IF OVERWEIGHT, SAVE SCALE TICKET AND CALL JTS

**Suggested** ADDRESS:  
**Directions:** 1800 S STEWARD RD  
ROCHELLE, IL 61068

Reference File #: **2323777**For urgent load issues call JTS 24-hour phone line: **800 742-2053**

Truck Fax: 1-630-485-6980 JF

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 | <b>ALDI - PET - VA</b><br><b>6801 ALDI WAY</b><br><b>PETERSBURG, VA</b><br><br>DELIVER SUNDAY 1AM<br>(CAN NOT BE LATE) | <b>Phone:</b> 855-955-2534<br><b>PO#:</b> CM31229226/PET-217907,PET-217908,PET-217909 | <b>Appt:</b> 05/05/24<br>APPT 01:00<br>WEB |
|---|--|---|--|

**\*\*\*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.**

**Suggested** ADDRESS: 6801 ALDI WAY PETERSBURG, VA 23803

**Directions:**

---



# Bay Valley Foods LLC

## Shipping Address

Bay Valley Foods, LLC -  
Rochelle  
1800 Steward Rd  
Rochelle, IL 61068  
USA

Date shipped: 05/03/2024

|                 |          |
|-----------------|----------|
| Delivery Number | 85770380 |
| Shipment        | 11637825 |

|      |            |
|------|------------|
| Date | 05/03/2024 |
|------|------------|

|                        |            |
|------------------------|------------|
| Scheduled Ship Date    | 05/03/2024 |
| Requested Arrival Date | 05/03/2024 |

|                    |                     |
|--------------------|---------------------|
| Sales order Number | 7400554             |
| Customer PO Number | PET-217907 / 217907 |

|             |          |
|-------------|----------|
| Carrier     |          |
| Trailer No  | 97975    |
| Seal No     | 19330565 |
| Pallets In  | 0        |
| Pallets Out | 11       |

## Customer Ship to Name and Address

Aldi Inc - Petersburg  
6505 Boydton Plank Rd  
Petersburg VA 23803-6725

| Material Number             | Batch Number | SLED/BBB   | Qty Ordered | Del Qty | UOM | Description              | UPC          | Customer Item No. | Organic |
|-----------------------------|--------------|------------|-------------|---------|-----|--------------------------|--------------|-------------------|---------|
| B22R9924147                 | 1UC03154     | 10/11/2024 | 208         | 208     | CS  | 12/13 CKE CHWY CHOC CHIP | 409910006336 | 3221              |         |
| RSPO: MB CU-RSPO SCC-845928 |              |            |             |         |     |                          |              |                   |         |
| B22R9924147                 |              |            |             | 208     | CS  |                          |              |                   |         |
| B22R9964147                 | 1UC04104     | 11/06/2024 | 104         | 52      | CS  | 12/11.3 CKE PCN SHRTBRD  | 409910006330 | 8594              |         |
| RSPO: MB CU-RSPO SCC-845928 |              |            |             |         |     |                          |              |                   |         |
|                             |              |            |             |         |     | MB-BNTNS                 |              |                   |         |

CSR: Peggy Zietle

Total Weight: 5558.024



# BILL OF LADING

Page: 1 of 1

Date: 05/03/2024

## SHIP FROM

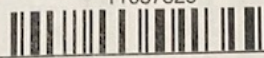
Name: Bay Valley Foods LLC  
Address: 1800 Steward Rd  
City/State/Zip: Rochelle, IL 61068  
Country: US

FOB: ☐

Delivery Number: 85770380



Shipment: 11637825



## SHIP TO

Name: Aldi Inc - Petersburg  
Address: 6505 Boydton Plank Rd  
City/State/Zip: Petersburg, VA 23803-6725  
Country: US

FOB: ☐

Carrier name : SCAC:

Broker name : SCAC:

Trailer Number : 97975

Seal Number(s): 19330565

## THIRD PARTY FREIGHT CHARGES

Name:  
Address:  
City/State/Zip:  
Country:

Pro Number:

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid \_\_\_\_\_ Collect ☒ 3rd Party \_\_\_\_\_

PAR Number :

## SPECIAL INSTRUCTIONS

Schedule Appt Go To [www.Logisticsacp.Com](http://www.Logisticsacp.Com) For issues contact Aldi Corp At [Logistics@aldi.us](mailto:Logistics@aldi.us) or call 630.879.8100 x5629 or x5298 The goods on this load have been properly loaded to provide damage free shipping  
Perishable - Keep from Freezing November 1st - March 31st

## CUSTOMER ORDER INFORMATION

### CUSTOMER ORDER NUMBER

PET-217907 \ 217907

### ADDITIONAL SHIPPER INFO

Order# - 7400554

## CARRIER INFORMATION

### COMMODITY DESCRIPTION

### LTL ONLY

| QTY | TYPE         | NET WEIGHT (in Lbs) | H.M. (x) |              | NMFC#    | CLASS |
|-----|--------------|---------------------|----------|--------------|----------|-------|
| 208 | CS           | 2,268.240           |          | Foodstf, NOI | 73260-06 |       |
| 104 | CS           | 1,000.584           |          | Foodstf, NOI | 73260-06 |       |
| 200 | CS           | 2,289.200           |          | Foodstf, NOI | 73260-06 |       |
| 512 | Gross Weight | 6,053.024           |          |              |          |       |

## PALLET COUNT

Total Pallets: 11

GMA: 11

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper. The terms of this Bill of Lading, including the rates established as described in the preceding sentence, are the entire agreement between shipper and carrier, superseding all prior and contemporaneous representations, tariffs, negotiations, understandings and agreements on the subject of the carriage of the property described above. The property described above is received from the shipper in apparent good order, except as noted (if packaged, contents and condition of contents of package unknown). Carrier (including any person in possession of such property under this contract) agrees to carry such property to the usual place of delivery at the destination indicated above. If on the carrier's route, and otherwise to deliver it to another carrier on the route to said destination.

COD Amount: \$

Fee Terms: Collect: ☐

Prepaid: ☐

Customer check acceptable: ☐

The carrier shall not make delivery of the shipment without payment of freight and all other lawful charges.

Carrier Signature/Date: *Super 5-3-24*

Shipper Signature/Date: *JB 5/3/24*

Carrier: Report OS&D through your dispatch

Customer: Report OS&D to 800-772-6757 or  
OSD@treehousefoods.com within 48 hours of receipt

Trailer Loaded:

☒ By Shipper  
☐ By Driver

Freight Counted:

☒ By Shipper  
☐ By Driver/pallets said to contain  
☐ By Driver/Pieces



**BILL OF LADING - Driver Copy - Not-Negotiable** RECEIVED, subject to a contract between Hormel Foods Corp. and carrier or between another party and carrier, if any, otherwise to the rates, classifications, and rules that have been established by the carrier, the property described below, in apparent good order, except as noted (contents and conditions of contents of packages unknown), marked, consigned, and destined as shown below, which said carrier agrees to carry to destination if on its route or otherwise to deliver to another carrier on the route to destination.

SCAC: CARRIER:  
W/C CUST ARRANGED FREIGHT

FROM:  BELOIT

WI

Consigned To: (Mail or street address of consignee - for purposes of notification only)

ALDI PETERSBURG

State Zip  
VA 23803

Destination  
PETERSBURG

Delivering Carrier

| Kind of Package, Description of Articles, Special Marks and Exceptions | *WEIGHT (Sub. to Cor.) | Boxes |
|--|------------------------|-------|
| See attached Shipment Packing List                                     | 1,539                  | 180   |
| VICS BOL: 00000376002439989  |                        |       |

ORIGIN: MURRAY BELOIT WHS  
A/C HORMEL FOODS  
1115 ELAINE DR  
BELOIT

WI 53511-2213

180 BOXES

1,539 GROSS WEIGHT \*\* ACTUAL \*\*

1ST STOP: ALDI PETERSBURG  
DLV 6801 ALDI WAY

PETERSBURG VA 23803  
TO ARRIVE: 13.00 HRS FRI 05/03/24  
PURCHASE ORDER: PET-217908  
DRIVER: CALL (804) 362-0828

180 BOXES

1,539 GROSS WEIGHT

| ORDER  | CUST NAME    | QTY | WGHT  | A/E | P.O. #     | CONF # |
|--------|--------------|-----|-------|-----|------------|--------|
| 860670 | ALDI PETERSB | 180 | 1,539 | A   | PET-217908 |        |

Bill of Lading No.

243998

Trailer Initial and No.

97975

Date:

2024-05-03

Room Miles.

870



"IF THE TRANSPORTATION IS NOT ACCOMPLISHED WITH REASONABLE DISPATCH, THE SHIPPER MAY INCUR SPECIAL DAMAGES CAUSED BY ADDITIONAL LABOR CHARGES, STORAGE, ADDITIONAL DRAYAGE CHARGES AND/OR LOSS OF SALE, IF DELAY IS APPARENT, CONTACT IMMEDIATELY BY TELEPHONE EITHER CONSIGNEE OR CONSIGNOR"

FOR FREIGHT COLLECT SHIPMENTS: THIS SHIPMENT IS TO BE DELIVERED TO THE CONSIGNEE WITHOUT RECOURSE ON THE CONSIGNOR AND THE CARRIER MAY DECLINE TO MAKE DELIVERY OF THE SHIPMENT WITHOUT PAYMENT OF FREIGHT AND ALL OTHER LAWFUL CHARGES.

**Hormel Foods Corp**  
(Signature of Consignor)

FREIGHT CHARGES ARE PREPAID UNLESS CARRIER IS LISTED AS "CUSTOMER ARRANGED FREIGHT-..." THEN SHIPMENT IS FREIGHT COLLECT

**NOTICE & WAIVER (BROKERED SHIPMENT):**

To the extent this shipment is arranged by a broker or other third-party logistics provider (collectively "broker"), the broker shall be solely responsible for remitting payment to the carrier of all freight charges received by the shipper 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 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 will be allowed unless noted on the  
**Shipment Packing List**"

815-871-1710 563-333-4586

CLIFF KREGER STEVE P

SEAL #S 009798

Back Side Other Other

SEALS TO BE BROKEN UNDER SUPERVISION OF CONSIGNEE ONLY



Shipper  
Per

MAINTAIN TEMPERATURE IN TRANSIT OF

*Hormel Foods Corporation*

NONE ° F

Driver must retain this Bill of Lading.  
Must sign this form and the  
Original Bill of Lading.

2

Driver's Copy

CARRIER

Printed Name


Driver's Printed Name

Driver's Signature

| PALLETS   |      |      |
|-----------|------|------|
| GMA/Other | Peco | Chep |
| 0         |      |      |
|           |      | 2    |



# BILL OF LADING

|  |  |                              |  |
|--|--|------------------------------|--|
| <b>SHIP FROM</b>   |  | <b>Bill of Lading No.:</b>   | <b>UWS050490</b>   |
| AXIUM FOODS, INC.<br>239 OAK GROVE AVE<br>SOUTH BELOIT, IL 61080<br>United States of America |  |                              |  |
| <b>SHIP TO</b>   |  | <b>Carrier Name:</b>         |  |
| ALDI INC<br>6801 ALDI WAY<br>PETERSBURG, VA 23803<br>United States of America                |  | <b>Trailer Ref. No.</b>      | 97975  |
|  |  | <b>Seal #</b>                | 71366  |
|  |  | <b>External Document No.</b> | 217909   |
|  |  | <b>Customer PO.</b>          | PET-217909<br><i>50148926</i>  |
| <b>Freight Charge Terms:</b>   |  |                              |  |

### CUSTOMER ORDER INFORMATION

| CUSTOMER ORDER INFORMATION |                             |         |          |             |            |                         |
|----------------------------|-----------------------------|---------|----------|-------------|------------|-------------------------|
| Item No.                   | Item Description            | # Cases | Weight   | No. Pallets | Pallet/SLP | Additional Shipper Info |
| 750201                     | 12/11 OZ CLANCY'S TRI NACHO | 336     | 3,108    | 0           | Y N        |                         |
| 910205                     | 20/8.5 OZ CLANCY CRUNCHY CH | 150     | 1,743.75 | 0           | Y N        |                         |
| 500304                     | 12/8 OZ CLANCY CHEESE PUFF  | 144     | 1,008    | 0           | Y N        |                         |

**Axiom Foods, Inc.**  
Appt: 1800  
Here: 1450 back 1715  
Start: 1818  
Finish: 4:27

CLEAN/DRY  
ODOR  
PEST ACTIVITY  
POISONS  
OTHER

| YES                                 | NO                                  |
|-------------------------------------|-------------------------------------|
| <input checked="" type="checkbox"/> | <input type="checkbox"/>            |
| <input type="checkbox"/>            | <input checked="" type="checkbox"/> |
| <input type="checkbox"/>            | <input checked="" type="checkbox"/> |
| <input type="checkbox"/>            | <input checked="" type="checkbox"/> |

|             |        |          |      |
|-------------|--------|----------|------|
| GRAND TOTAL | 630.00 | 5,859.75 | 0.00 |
|-------------|--------|----------|------|

### CARRIER INFORMATION

| HANDLING UNIT |      | PACKAGE |      | Weight | COMMODITY DESCRIPTION  | LTL ONLY |       |
|---------------|------|---------|------|--------|--|----------|-------|
| QTY           | TYPE | QTY     | TYPE |        |  | NMFC #   | CLASS |
|               |      |         |      |        | 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. |          |       |
|               |      |         |      |        |  |          |       |
|               |      |         |      |        |  |          |       |
|               |      |         |      |        | GRAND TOTAL  |          |       |

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).

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

SHIPPER SIGNATURE / DATE

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.

Trailer Loaded:

Freight Counted:

By Shipper

By Shipper

### By Driver

By Driver

Shipper Signature

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.

2 Spunkin 5-3-29



MAY BE USED FOR THE SHIPMENT WITHOUT PAYING FREIGHT AND ALL OTHER LAWFUL CHARGES.  
**Hormel Foods Corp**  
(Signature of Consignor)

Hormel Foods Corp. and carrier or between

Bill of Lading No.

## Driver Check Off

Stop

01

Trip

243998

Deliver To:

ALDI PETERSBURG  
6801 ALDI WAY

PETERSBURG, VA 23803

TO ARRIVE: 13.00 HRS FRI 05/03/24

DRIVER: CALL (804) 362-0828

180 BOXES

1,539 GROSS WEIGHT \*\* ACTUAL \*\*

| ORDER | CUSTOMER NAME   | QTY | WGHT  | A/E | P.O. #     | CONF # |
|-------|-----------------|-----|-------|-----|------------|--------|
| 60670 | ALDI PETERSBURG | 180 | 1,539 | A   | PET-217908 |        |

| Pallet Number | Un Loaded | WMS order    | Rte Sec | Item  | Cases | Est. Grs Weight |
|---------------|-----------|--------------|---------|-------|-------|-----------------|
| 1             |           | 010050323801 | 238-01  | 86487 | 90    | 769.50          |
| 2             |           | 020050323801 | 238-01  | 86487 | 90    | 769.50          |

TOTAL

180

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



# Bay Valley Foods LLC

Page 2

| Material Number             | Batch Number | SLED/BBB   | Qty<br>Ordered | Del Qty | UOM<br>EA | Description                            | UPC          | Customer Item No. |
|-----------------------------|--------------|------------|----------------|---------|-----------|--|--------------|-------------------|
| B22R9964147                 | 1UC04114     | 11/07/2024 | 104            | 52      | CS        | 12/11.3 CKE PCN SHRTBRD<br>MB-BNTNS    | 409910006330 | 8594              |
| RSPO: MB CU-RSPO SCC-845928 |              |            |                |         |           |  |              |                   |
| B22R9964147                 |              |            |                | 104     | CS        |  |              |                   |
| B27R9944147                 | 1UF04024     | 10/29/2024 | 200            | 200     | CS        | 12/13 CKE WC PREM CCH ORIG<br>MB-BNTNS | 409910006347 | 46936             |
| RSPO: MB CU-RSPO SCC-845928 |              |            |                |         |           |  |              |                   |
| B27R9944147                 |              |            |                | 200     | CS        |  |              |                   |

CSR: Peggy Zieffe

Pallet Instructions:

Warehouse Instructions:

Total Weight: 5558.024



## Shipment Packing List

Corporation

| Number  | Route Number | Shipping Date | Purchase Order Number | Terms      | Invoice Number |
|---------|--------------|---------------|-----------------------|------------|----------------|
| 0053724 | 238-01       | 05/03/24      | PET-217908            | EFT 2 % 17 | 099398369      |

SHIP TO:

ALDI PETERSBURG  
6801 ALDI WAY  
PETERSBURG VA 23803

ORDER: 860670  
TRIP: 243998  
CAR NO: W/C 97975  
SALES REP: ALDI

05/03/24 01:49PM

| Product Number              | Product Description  | Quantity Ordered | Quantity Shipped | Net Weight | Gross Weight |
|-----------------------------|--|------------------|------------------|------------|--------------|
| 86487                       | 44 CT BAK COR MIXED VAN SHP<br>CASE GTIN: 1-0037600-86487-6<br>WILL CALL<br>CALL NUMBER 804-362-0828 | 180              | 180              | 1,305.00   | 1,539.00     |
| Received Cases Total: _____ |  | <b>TOTAL</b>     | 180              | 1,305.00   | 1,539.00     |

Signed by: \_\_\_\_\_ by customer

**"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."

HORMEL FOODS CORPORATION



# Bay Valley Foods LLC

Shipping Address  
 Bay Valley Foods, LLC -  
 Rochelle  
 1600 Steward Rd  
 Rochelle, IL 61068  
 USA

|                 |          |
|-----------------|----------|
| Delivery Number | 85770380 |
| Shipment        | 11637825 |

|      |            |
|------|------------|
| Date | 05/03/2024 |
|------|------------|



|                        |            |
|------------------------|------------|
| Scheduled Ship Date    | 05/03/2024 |
| Requested Arrival Date | 05/03/2024 |

Date shipped: 05/03/2024

## Customer Ship to Name and Address

Aids Inc - Petersburg  
 6505 Boynton Plank Rd  
 Petersburg VA 23803-6725

|                    |                     |
|--------------------|---------------------|
| Sales order Number | 7400554             |
| Customer PO Number | PET-217907 / 217907 |

Add Signature:   
 Date: 5-5-24  
 Check to change:   
 Approved Date: 3-07-24  
 Checked & Signed Over:

| Material Number             | Batch Number | SLED/BBD   | Qty | Ordered | Del Qty | UOM                      | Description  | UPC  | Customer Item No. | Organic |
|-----------------------------|--------------|------------|-----|---------|---------|--------------------------|--------------|------|-------------------|---------|
| B22R9924147                 | 1UC03154     | 10/11/2024 | 208 | 208     | CS      | 12/13 CKE CHMY CHOC CHIP | 409910006336 | 3221 |                   |         |
| RSPQ: MB CU-RSPQ SCC-845928 |              |            |     |         |         |                          |              |      |                   |         |
| B22R9964147                 | 1UC04104     | 11/06/2024 | 104 | 52      | CS      | 12/13 CKE PCN SHRTBRD    | 409910006330 | 8594 |                   |         |
| RSPQ: MB CU-RSPQ SCC-845928 |              |            |     |         |         |                          |              |      |                   |         |
|                             |              |            |     |         | CS      | MB-BNTNS                 |              |      |                   |         |

Total Weight: 5558.024

CSR: Peggy Zelle



# BILL OF LADING

Delivery Number: 85770380

Shipment: 11637825

Carrier name :

SCAC:

SCAC:

Broker name :

Trailer Number : 97975

Seal Number(s): 19330565

Carrier name :

SCAC:

SCAC:

Broker name :

Trailer Number : 97975

Seal Number(s): 19330565

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid ☒ Collect ☐ 3rd Party ☐

PAR Number :

SPECIAL INSTRUCTIONS

Schedule Appt Go To www.Logisticsapp.com For issues contact Aldi Corp At Logistics@aldi.us or call 630.879.8100 x5629 The goods on this load have been properly loaded to provide damage free shipping

Perishable - Keep from Freezing November 1st - March 31st

Customer Order Information

Additional Shipper Info

Order# : 7400554

Commodity Description

LTL ONLY

NMFC#

CLASS

Foodstf, NOI

Foodstf, NOI

Foodstf, NOI

Gross Weight

6,063.024

Total Pallets: 11

GMA: 11

Carrier Signature/Date: 5/24

Carrier: Report OS&D through your dispatch

Customer: Report OS&D to 800-772-6757 or OS&D@freighthousefoods.com within 48 hours of receipt

Trailer Loaded: ☒ By Shipper ☐ By Driver

Freight Counted: ☒ By Shipper ☐ By Driver

By Driver/pallets said to contain

By Driver/Pieces

Shipper Signature/Date: 5/24

Trailer Loaded: ☒ By Shipper ☐ By Driver

Freight Counted: ☒ By Shipper ☐ By Driver

By Driver/pallets said to contain

By Driver/Pieces

Shipper Signature/Date: 5/24

Trailer Loaded: ☒ By Shipper ☐ By Driver

Freight Counted: ☒ By Shipper ☐ By Driver

By Driver/pallets said to contain

By Driver/Pieces

Shipper Signature/Date: 5/24

Trailer Loaded: ☒ By Shipper ☐ By Driver

Freight Counted: ☒ By Shipper ☐ By Driver

By Driver/pallets said to contain

By Driver/Pieces

Shipper Signature/Date: 5/24

Trailer Loaded: ☒ By Shipper ☐ By Driver

Freight Counted: ☒ By Shipper ☐ By Driver

By Driver/pallets said to contain

By Driver/Pieces

Shipper Signature/Date: 5/24

Trailer Loaded: ☒ By Shipper ☐ By Driver

Freight Counted: ☒ By Shipper ☐ By Driver

By Driver/pallets said to contain

By Driver/Pieces

Shipper Signature/Date: 5/24

Trailer Loaded: ☒ By Shipper ☐ By Driver

Freight Counted: ☒ By Shipper ☐ By Driver

By Driver/pallets said to contain

By Driver/Pieces

Shipper Signature/Date: 5/24

Trailer Loaded: ☒ By Shipper ☐ By Driver

Freight Counted: ☒ By Shipper ☐ By Driver

By Driver/pallets said to contain

By Driver/Pieces

Shipper Signature/Date: 5/24

Trailer Loaded: ☒ By Shipper ☐ By Driver

Freight Counted: ☒ By Shipper ☐ By Driver

By Driver/pallets said to contain

By Driver/Pieces

Shipper Signature/Date: 5/24

Trailer Loaded: ☒ By Shipper ☐ By Driver

Freight Counted: ☒ By Shipper ☐ By Driver

By Driver/pallets said to contain

By Driver/Pieces

| # Cases | Expiration Date |
|---------|-----------------|
| 294.00  | 07/17/24        |
| 42.00   | 07/17/24        |
| 150.00  | 07/17/24        |
| 36.00   | 07/17/24        |
| 8.00    | 07/24/24        |

RECEIVED subject to individualized document and/or contract that has been agreed upon in writing between the carrier and shipper. The terms of this Bill of Lading, including the space established as described, is the prevailing document, and the entire agreement between shipper and carrier, superseding all prior and contemporaneous representations, verbal, written, or otherwise, and all other documents, including bills of lading, invoices, and other documents, in connection with the shipment of goods. The carrier shall not make delivery of the shipment without payment of freight and all other lawful charges.

Carrier Signature/Date: 5/24

Carrier: Report OS&D through your dispatch

Customer: Report OS&D to 800-772-6757 or OS&D@freighthousefoods.com within 48 hours of receipt

Trailer Loaded: ☒ By Shipper ☐ By Driver

Freight Counted: ☒ By Shipper ☐ By Driver

By Driver/pallets said to contain

By Driver/Pieces

Murray's Beloi  
05/03/2024 1:49 PM  
PAGE 1

# Weight Manifest

Order Number: 860670

Trip : 243998  
Rte/Sec : 238-01  
Carrier : W/C  
Trailer : 97975  
PO : PET-217908

PETERSBURG  
6801 ALDI WAY  
PETERSBURG

| Item# | Product Description          | Case | Ordered | Shipped | STD Wgt | Weight   |
|-------|------------------------------|------|---------|---------|---------|----------|
| 86487 | 44 CT BAK COR MIXED VAN SHP  | CASE | 180     | 180     | 7.25    | 1,305.00 |
|       | DATE= 05/31/25 TAG= 84989942 |      |         |         | 90      | 652.50   |
|       | DATE= 05/31/25 TAG= 84989950 |      |         |         | 90      | 652.50   |
|       | TOTAL GROSS                  |      |         |         |         | 1,539.00 |

The load has been inspected for evidence of tampering, damage, misclassification and other violations. The producer has been required to provide evidence of compliance with the rules and regulations of the Commission. The Country of Origin is printed on the label if applicable. Receipted under protest pending quality inspection and consequences.

AMR Signature: [Signature] Date: 5-5-24

Driver Signature: [Signature] Date: 5-5-24

Clear Pass: [Signature] Date: 5-5-24

Check In (Gross): 1000

Appointments Then: 3:07 PM

Excluded & Spent Out: 3:07 PM

12:20

◀ Messages

LTE 

(949) 481-0685

**WORK ORDER RECEIPT**

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                 | Axiom 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

 app.relaypayments.com







## Shipments Packing List

| Foods Corporation  |              |  |                       |
|--|--------------|--|-----------------------|
| Ship To Account Number   | Route Number | Shipping Date                                  | Purchase Order Number |
| 0053724  | 238-01       | 05/03/24                                       | PET-217908            |
| SHIP TO: ALDI PETERSBURG<br>6801 ALDI WAY<br>PETERSBURG VA 23803 |              | TERMS: EFT 2 & 17<br>INVOICE NUMBER: 099398369 |                       |

ORDER: 860670  
TRIP: 243998  
CAR NO: W/C 97975  
SALES REP: ALDI

05/03/24 01:49PM

| Product Number        | Product Description   | Quantity Ordered   | Quantity Shipped | Net Weight | Gross Weight      |
|-----------------------|---|--|------------------|------------|-------------------|
| 86487                 | 44 CT BAK COR MIXED VAN SHIP<br>CASE GTIN: 1-0037600-86487-6<br>WILL CALL 804-362-0828<br>CALL NUMBER | 180  | 180              | 1,305.00   | 1,539.00          |
|                       |   | <p>The food has been inspected for evidence of adulteration, directly or indirectly, and found to be in compliance with the Federal Food, Drug, and Cosmetic Act. The product has been inspected for evidence of adulteration, directly or indirectly, and found to be in compliance with the Federal Food, Drug, and Cosmetic Act. The product has been inspected for evidence of adulteration, directly or indirectly, and found to be in compliance with the Federal Food, Drug, and Cosmetic Act.</p> <p>ALL APPROVED: <u>gsm</u> Date: <u>5-3-24</u></p> <p>Driver Signature: <u>on</u> Date: <u>5-3-24</u></p> <p>Check in Quantity: <u>180</u></p> <p>Appointed Time: <u>3:07pm</u></p> <p>Collected &amp; Signed On: <u>3:07pm</u></p> |                  |            |                   |
| Received Cases Total: |   | TOTAL  |                  | 180        | 1,305.00 1,539.00 |

Signed by: \_\_\_\_\_ by customer

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

"We 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, healthy, wholesome and fit for human food."

"We warrant 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 herein 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' Credit Department."

HORMEL FOODS CORPORATION





The food has been inspected for evidence of adulteration, disease, etc. and found to be safe for consumption. The findings of this inspection are being reported for evidence of adulteration, disease, etc. and found to be safe for consumption. The findings of this inspection are being reported for evidence of adulteration, disease, etc. and found to be safe for consumption.

Signature: *[Signature]* Date: 5-5-24

Check for Residue: *[Signature]* Agreement Time: 3:07 PM

Inspected & Signed On: *[Signature]*

CSR: Peggy Zieffle  
Pallet Instructions:

Warehouse Instructions:

Total Weight: 5558.024

| Material Number | Batch Number | SLED/BBD   | Qty Ordered | Del Qty | UOM | Description                         | UPC          | Customer |
|-----------------|--------------|------------|-------------|---------|-----|-------------------------------------|--------------|----------|
| B27R9944147     | 1UC04114     | 11/07/2024 | 104         | 52      | CS  | 12/13 CKE PCN SHRTBRD MB-BNTNS      | 409910006330 | 8594     |
| B27R9944147     | 1UF04024     | 10/29/2024 | 200         | 200     | CS  | 12/13 CKE WC PREM CCH ORIG MB-BNTNS | 409910006347 | 46936    |
| B27R9944147     | 1UF04024     | 10/29/2024 | 200         | 200     | CS  | 12/13 CKE WC PREM CCH ORIG MB-BNTNS | 409910006347 | 46936    |
| B27R9944147     | 1UF04024     | 10/29/2024 | 200         | 200     | CS  | 12/13 CKE WC PREM CCH ORIG MB-BNTNS | 409910006347 | 46936    |

Bay Valley Foods LLC