

**Bill to:**

Ally Logistics llc
P.O.BOX 14309,
Cincinnati,
OH,
45201

Invoice Date: 12/18/2023

Invoice #: A-408593

Terms: NET 30

Due Date: 01/18/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/15/2023		200 Progress Ct, Swedesboro, NJ 08085, U.S. - 197 East Division Road, Valparaiso, IN 46383, U.S.			
			1	\$1,100.00	\$1,100.00

TOTAL
\$1,100.00

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**

Carrier Rate and Load Confirmation



Ally Logistics
1090 36TH ST
GRAND RAPIDS, MI 49508
Grace Thornton
xt 426 (phone)
grace.thornton@allylogistics.com

Load Number: A-408593

Date: 12/14/2023

Carrier: RIKI TRANSPORTATION INC

Contact: KELLY BRZ, (p) (f)

Customer Instructions: 53 FOOD GRADE DRY VAN V W/SWING DOORS. POTENTIAL FINES FOR LDEL. 2-4 LOAD BARS/STRAPS REQUIRED. CARRIER MUST ENSURE FREIGHT IS SECURED THROUGH TRANSIT..
****MACROPOINT TRACKING REQUIRED**** DRIVER MUST CONFIRM ALL PO#S ARE LOADED ON TRAILER PRIOR TO LEAVING THE SHIPPER. OS&D MUST BE IMMEDIATELY REPORTED. POD/LUMPERS MUST BE SUBMITTED WITHIN 24 HOURS. DRIVER MUST REQUEST A LUMPER RECEIPT IF NOT PROVIDED ONE FOR INVOICING PURPOSES. PHOTOS MUST BE PROVIDED FOR ANY RE-STACK FEES TO BE REIMBURSED. It is the Driver's responsibility to ensure that when signing for a load, the product was loaded in good condition and properly blocked and braced for transit. As soon as the BOL is signed, the Driver is responsible for the condition of the product during transit to the Division. All ALDI DC's are Driver unload facilities, so the Drivers are allowed on the docks to take pictures of restacks if necessary. DRIVER IS OBLIGATED TO OBTAIN PAPERWORK AFTER UNLOADING IS COMPLETED. DETENTION WON'T BE REIMBURSED IF THE DRIVER IS UNLOADED WITHIN 2 HOURS BUT FAILS TO RETRIEVE PAPERWORK. ON MULTI-PICK LOADS, DRIVER MUST ALERT THE FIRST SHIPPER THAT THERE IS A 2ND/3RD STOP AND ENSURE THERE IS PALLET SPACE AVAILABLE FOR THE FOLLOWING SHIPPER/S. PLEASE REACH OUT TO ALLY FOR CONFIRMATION OF PALLET COUNTS.

Equipment Type: Dry Van 53'

Temperature Controlled: ☐

PO Number: VAL-216805

Pick Note:

Load Number: A-408593

Temperature Setting Minimum:

Total Weight: 38,932

Carrier Quote Accessorial Charges:

Shipper Pickup (Stop 1)

CHELTEN HOUSE PRODUCTS, INC.
200 PROGRESS CT
SWEDESBORO, NJ US 08085
Expected Date: 12/15/2023
Shipping/Receiving Hours: 07:00-20:00
Appointment Required: Yes
Appointment Time: 10:30

Pickup Instructions: Pallets: FREE
Shipper References:
Pickup/Delivery Number: VAL-216805
Actual Appt:
Stop Distance: 0
Note:

Consignee Delivery (Stop 2)	
VALPARAISO 197 E. DIVISION ROAD VALPARAISO, IN US 46383 Expected Date: 12/16/2023 Shipping/Receiving Hours: 22:55-04:00 Appointment Required: Yes Appointment Time: 23:59	Delivery Instructions: Pallets: FREE Consignee References: Pickup/Delivery Number: VAL-216805 Actual Appt: Stop Distance: 721 Note:

Shipment Information					
Handling Unit		Package			
Qty	Type	Qty	Type	Weight	Commodity Description
22	Pallets	1580	Pieces	38932 lbs	General Merchandise
				Item Number	
				VAL-216805-20231114-VAL-216805	

Carrier Fees	
Description	Cost
Net Freight Charges	USD 800.00
Accessorial Charges	
• GPS Tracking	USD 100.00
• Late Delivery	USD 100.00
• Late Pick-up	USD 100.00
Total Cost	USD 1,100.00

*** Please have driver call 888-466-1024 for dispatch, thank you!***

This rate confirmation supplements any Broker-Carrier Agreement signed by and between Ally and the Carrier listed herein and on the Bill of Lading issued in connection with the subject load. THIS RATE CONFIRMATION IS ALSO SUBJECT TO ALLY'S STANDARD TERMS AND CONDITIONS FOR MOTOR CARRIERS WHICH CAN BE FOUND AT: WWW.ALLYLOGISTICS.COM/TERMS. BY SIGNING THIS RATE CONFIRMATION OR BY ACCEPTING & PICKING UP THE SUBJECT LOAD, CARRIER AGREES TO AND ACCEPTS ALL PROVISIONS OF SUCH TERMS AND CONDITIONS. Ally agrees to pay the rate and charges shown hereon (subject to set conditions), and no different tariff, rate or schedule of rates shall apply. Due to the nature of the business, time is of the essence with respect to the freight. Ally reserves the right to impose reasonable and industry accepted fees upon the Carrier for late pickup or late delivery.

Carrier agrees that the freight will not be re-brokered, interlined, reassigned or subcontracted. If originals are not required and quick pay not requested, invoices and PODs can be sent to docs@allylogistics.com.

IF MACROPOINT TRACKING IS REQUESTED ON A LOAD, AND CARRIER DOES NOT COMPLY WITH TRACKING, FINES OF UP TO \$500 WILL BE LEVIED AGAINST CARRIER

*If hauling a refrigerated load please confirm temp setting with the shipper and BOL. If there is a discrepancy or any questions, call Ally Logistics immediately for assistance.

**For Standard Pay, please email your invoices to docs@allylogistics.com

**For Quick Pay, please email your invoices to quickpay@allylogistics.com

**If originals are required for payment on this shipment, please mail your invoice to: ALLY LOGISTICS LLC, 1090 36TH ST SE STE 628, GRAND RAPIDS, MI 49508

**For payment questions, email ap@allylogistics.com.

PLEASE NOTE: DETENTION AND LAYOVER REQUESTS WILL BE REVIEWED ON A PER-LOAD BASIS WHEN REQUESTED BY THE HAULING CARRIER. IN AND OUT TIMES AT SHIPPERS AND RECIVERS WILL NEED TO BE CONFIRMED BY SUCH TO VALIDATE ANY REQUEST. SAID REQUESTS MAY BE SUBJECT TO PROLONGED WAITING TIME FOR APPROVAL.

PLEASE NOTE: DRIVERS ARE NOT TO HEAD TO FACILITIES PRIOR TO CALLING IN FOR DISPATCH FROM ALLY LOGISTICS WHEN FULLY EMPTY. IF A DRIVER GOES TO A SHIPPER WITHOUT CALLING IN FOR

DISPATCH, NO COMPENSATION WILL BE GIVEN FOR THIS BY ALLY LOGISTICS IN THE EVENT A LOAD IS CANCELED. THE SAME APPLIES FOR GOING TO A FACILITY PRIOR TO ALLY LOGISTICS CONFIRMING ALL APPOINTMENT TIMES FOR SHIPMENTS.

Acceptance Signature: Marcus Nikolic Date: _____



II. The Standard Bill of Lading Form
VICIS Standard BOL: WWW.VICIS.ORG For Complete VICIS BOL Guideline Information
Date 12/15/2023

Page: 1

Page: 1

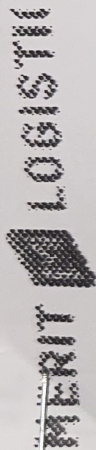
SHIP FROM Name: Chelton House Address: 200 Progress Court City/State/Zip: Logan Twp., NJ 08085 SID#: _____ FOB: <input type="checkbox"/>		SHIP TO Name: ALDI VALPARAISO Address: 197 E DIVISION RD. City/State/Zip: VALPARAISO, IN 46383 Attention: _____ FOB: <input type="checkbox"/>		Bill of Lading Number: RPL12152023-3 BAR CODE SPACE	
CARRIER NAME: <u>BRZ</u> Trailer number: <u>W97039</u> Seal number(s): <u>43666415</u> SCAC: Pro number:		Freight Charge Terms: <i>(freight charges are prepaid unless marked otherwise)</i> Prepaid _____ Collect _____ 3 rd Party _____			
SPECIAL INSTRUCTIONS: Driver is responsible to secure the load		Master Bill of Lading: with attached underlying Bills of Lading <input type="checkbox"/>			
THIRD PARTY FREIGHT CHARGES BILL TO: Name: Address: City/State/Zip:		ADDITIONAL SHIPPER INFO 22 Pallets			
		Freight Charge Terms: <i>(freight charges are prepaid unless marked otherwise)</i> Prepaid _____ Collect _____ 3 rd Party _____			
		Master Bill of Lading: with attached underlying Bills of Lading <input type="checkbox"/>			
		ADDITIONAL SHIPPER INFO 22 Pallets			
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		Master Bill of Lading: with attached underlying Bills of Lading <input type="checkbox"/>			

Bin Detail Report [STAGE251]

Product	Lot	Description	LP	Qty	Packsize	Units	Expiry	User ID	Work Order	Count
601104AI	11212023	ALDI BURMANS 15PK CORE TER/SS/GT/OR/BB	P00223413	1	64	64	64 11212024	MMOORE		
601104AI	12042023	ALDI BURMANS 15PK CORE TER/SS/GT/OR/BB	P00230777	1	64	64	64 12042024	MMOORE		
601104AI	12112023	ALDI BURMANS 15PK CORE TER/SS/GT/OR/BB	P00236030	1	64	64	64 12112024	MMOORE		192
604605AI	12142023	ALDI SPECIALLY SELECTED PASTA SAUCE 70/30 BLE	P00238176	1	66	66	66 12142024	MMOORE		
604605AI	12142023	ALDI SPECIALLY SELECTED PASTA SAUCE 70/30 BLE	P00238177	1	66	66	66 12142024	MMOORE		132
605100AI	12082023	ALDI ORGANIC PASTA SAUCE TB & MARINARA	P00236281	1	66	66	66 12082024	MMOORE		
605100AI	12082023	ALDI ORGANIC PASTA SAUCE TB & MARINARA	P00236282	1	66	66	66 12082024	MMOORE		
605100AI	12082023	ALDI ORGANIC PASTA SAUCE TB & MARINARA	P00236283	1	66	66	66 12082024	MMOORE		
605100AI	12082023	ALDI ORGANIC PASTA SAUCE TB & MARINARA	P00236284	1	66	66	66 12082024	MMOORE		
605100AI	12082023	ALDI ORGANIC PASTA SAUCE TB & MARINARA	P00236285	1	66	66	66 12082024	MMOORE		
605100AI	12082023	ALDI ORGANIC PASTA SAUCE TB & MARINARA	P00236286	1	66	66	66 12082024	MMOORE		
605100AI	12082023	ALDI ORGANIC PASTA SAUCE TB & MARINARA	P00236287	1	66	66	66 12082024	MMOORE		
605100AI	12082023	ALDI ORGANIC PASTA SAUCE TB & MARINARA	P00236288	1	66	66	66 12082024	MMOORE		528
608702AI	11162023	ALDI SPECIALLY SELECTED SEASONAL PASTA SAUC	P00223269	1	66	66	66 11162024	MMOORE		
608702AI	11162023	ALDI SPECIALLY SELECTED SEASONAL PASTA SAUC	P00223270	1	66	66	66 11162024	MMOORE		
608702AI	11162023	ALDI SPECIALLY SELECTED SEASONAL PASTA SAUC	P00223271	1	66	66	66 11162024	MMOORE		
608702AI	11162023	ALDI SPECIALLY SELECTED SEASONAL PASTA SAUC	P00223272	1	66	66	66 11162024	MMOORE		264
608800AI	11162023	NFA ALDI CASA MAMITA TAQUERIA SALSAS	P00221737	1	105	105	105 11162024	MMOORE		105
609300AI	10172023	ALDI TUSCAN GARDEN RESTAURANT STYLE DRESSI	P00206056	1	85	85	85 10172024	MMOORE		
609300AI	10172023	ALDI TUSCAN GARDEN RESTAURANT STYLE DRESSI	P00206057	1	85	85	85 10172024	MMOORE		
609300AI	10172023	ALDI TUSCAN GARDEN RESTAURANT STYLE DRESSI	P00206058	1	85	85	85 10172024	MMOORE		255
CO600053	12152023	ALDI SIMPLY NATURE ORG SALSA MILD/MED/HOT	P00238290	1	104	104	104 12152024	MMOORE		104
				22			1580			



43666415



(949) 481-0685

Aldi (ALDVAL), Valparaiso, IN

Tax Id 461734845
WO #
ALDVAL8758612162023234839
Time 12/16/2023 11:48:00 PM
PO # 216806
Truck # 856
Trailer # W87039
Door # 56
Client's Dept Unloading (GRF)
Product GM
Vendor CHELTENHOUSE
Carrier EPZ
Bill To EPZ
QTY < Case > 1580
Activity \$65.00
Work Order Charge \$65.00
Service Charge \$8.00
Total \$73.00
Payment Check
Check # 5693699
Authorization 5693699
Driver JC

Driver's Signature

JC

Supervisor's Signature

JC

0145ZZ4

GRAND TOTAL

1580

3

of Lading Form
For Complete VICS BOL G

SHIP FROM

JJ 08085

SHIP TO

Location :

V 46383

GHT CHARGES BILL TO

Secure the load

CUSTOM

PKGS

1580

HANDLING

CARR

Bin Detail Report [STAGE251]

Product	Lot	Description	LP	Qty	Packsize	Units	Expiry	User ID	Work Order	Count
601104AI	1212023	ALDI BURMANS 15PK CORE TERVSS/GT/OR/BB	P0023413	1	64	64	1212024	MMOORE		
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604605AI	12142023	ALDI SPECIALLY SELECTED PASTA SAUCE 70/30 BLE	P00238176	1	66	66	12142024	MMOORE		
604605AI	12142023	ALDI SPECIALLY SELECTED PASTA SAUCE 70/30 BLE	P00238177	1	66	66	12142024	MMOORE		132
605100AI	12082023	ALDI ORGANIC PASTA SAUCE TB & MARINARA	P00236281	1	66	66	12082024	MMOORE		
605100AI	12082023	ALDI ORGANIC PASTA SAUCE TB & MARINARA	P00236282	1	66	66	12082024	MMOORE		
605100AI	12082023	ALDI ORGANIC PASTA SAUCE TB & MARINARA	P00236283	1	66	66	12082024	MMOORE		
605100AI	12082023	ALDI ORGANIC PASTA SAUCE TB & MARINARA	P00236284	1	66	66	12082024	MMOORE		
605100AI	12082023	ALDI ORGANIC PASTA SAUCE TB & MARINARA	P00236285	1	66	66	12082024	MMOORE		
605100AI	12082023	ALDI ORGANIC PASTA SAUCE TB & MARINARA	P00236286	1	66	66	12082024	MMOORE		
605100AI	12082023	ALDI ORGANIC PASTA SAUCE TB & MARINARA	P00236287	1	66	66	12082024	MMOORE		
605100AI	12082023	ALDI ORGANIC PASTA SAUCE TB & MARINARA	P00236288	1	66	66	12082024	MMOORE		528
608702AI	11162023	ALDI SPECIALLY SELECTED SEASONAL PASTA SAUC	P00223269	1	66	66	11162024	MMOORE		
608702AI	11162023	ALDI SPECIALLY SELECTED SEASONAL PASTA SAUC	P00223270	1	66	66	11162024	MMOORE		
608702AI	11162023	ALDI SPECIALLY SELECTED SEASONAL PASTA SAUC	P00223271	1	66	66	11162024	MMOORE		
608702AI	11162023	ALDI SPECIALLY SELECTED SEASONAL PASTA SAUC	P00223272	1	66	66	11162024	MMOORE		264
608800AI	11162023	NFA ALDI CASA MAMITA TAQUERIA SALSAS	P00221737	1	105	105	11162024	MMOORE		105
609300AI	10172023	ALDI TUSCAN GARDEN RESTAURANT STYLE DRESSI	P00206056	1	85	85	10172024	MMOORE		
609300AI	10172023	ALDI TUSCAN GARDEN RESTAURANT STYLE DRESSI	P00206057	1	85	85	10172024	MMOORE		
609300AI	10172023	ALDI TUSCAN GARDEN RESTAURANT STYLE DRESSI	P00206058	1	85	85	10172024	MMOORE		255
CO600053	12152023	ALDI SIMPLY NATURE ORG SALSA MILD/MED/HOT	P00238290	1	104	104	12152024	MMOORE		104
				22		1580				



1 of 1



(949) 481-0685

WORK ORDER RECEIPT

Aldi (ALDVAL), Valparaiso, IN

Tax Id	461734845
WO #	ALDVAL9759612162023234839
Date Time	12/16/2023 11:48:00 PM
PO #	216805
Truck #	856
Trailer #	W97039
Door #	55
Client's Dept	Unloading (GRP)
Product	GM
Vendor	CHELTEN HOUSE
Carrier	BRZ
Bill To	BRZ
QTY < Case >	1580
Activity	\$65.00
Additional Charge	\$0.00
Work Order Charge	\$65.00
Service Charge	\$8.00
Total	\$73.00
Payment	Check
Check #	5693689
Authorization	5693689
Driver	JC
Driver's Signature	
Supervisor's Signature	

12/16/2023 23:58

www.meritlogistics.com



The Standard Bill of Lading Form

U.S. Standard BOL: WWW.VICS.ORG For Complete VICS BOL Guideline Information
Date 12/15/2023

Page: 1

BILL OF LADING

SHIP FROM		SHIP TO	
Name: Chelton House		Name: ALDI VALPARAISO	
Address: 200 Progress Court		Location #: _____	
City/State/Zip: Logan Twp., NJ 08085		Address: 197 E.DIVISION RD.	
SID#: _____		City/State/Zip VALPARAISO, IN 46383	
FOB: <input type="checkbox"/>		Attention: _____	
Name: _____		FOB: <input type="checkbox"/>	
Address: _____		THIRD PARTY FREIGHT CHARGES BILL TO:	
City/State/Zip: _____		Name: _____	
SPECIAL INSTRUCTIONS:		Address: _____	
Driver is responsible to secure the load		City/State/Zip: _____	
CARRIER NAME: BRZ		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)	
Trailer number: W9739		Prepaid _____ Collect _____ 3rd Party _____	
Seal number(s): 43666415		Master Bill of Lading: with attached underlying Bills of Lading	
SCAC: _____		Pro number: _____	
BAR CODE SPACE		BAR CODE SPACE	
Bill of Lading Number: RPLJ12152023-3		Additional Shipper Info	
CUSTOMER ORDER INFORMATION		CUSTOMER ORDER INFORMATION	
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SKID (CIRCLE ONE)
PO# VAL-216805	1580	36597	X N 22 Pallets
SO# 00145224			Y N
GRAND TOTAL	1580	36597	Y N
HANDLING UNIT		COMMODITY DESCRIPTION	
QTY	TYPE	CH ITEM NUMBER	CLASS
255	Tray	3 Skid 609300AI	
528	Tray	8 Skid 605100AI	
104	Tray	1 Skid CO600053	
264	Tray	4 Skid 608702AI	
192	Tray	3 Skid 601104AI	
105	Tray	1 Skid 608800AI	
132	Tray	2 Skid 604605AI	
LTL ONLY		NMFC #	
Time in: 0737		Time Out: 0743	
GRAND TOTAL		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 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: [Signature]		CARRIER SIGNATURE / PICKUP DATE: [Signature]	
Trailer Loaded: <input checked="" type="checkbox"/> By Shipper		Seal Number: 43666415	
Appointment Time: 12/15/23		Driver/Pieces said to contain: 22 Pallets	