

**Bill to:**

LOGISTIC DYNAMICS, INC(LDI)
155 PINEVIEW,
Amherst,
NY,
14228

Invoice Date: 07/04/2024

Invoice #: 1519004

Terms: NET 30

Due Date: 08/04/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/02/2024		PRINCETON PLANT, 1475 US HIGHWAY 62 WEST, PRINCETON, KY 42445 - ALDI INC, 300 STATE ROUTE 281, TULLY, NY 13159			
			1	\$3,400.00	\$3,400.00

TOTAL
\$3,400.00

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

Rate Confirmation

LDi

Bill To: Logistic Dynamics LLC
1140 Wehrle Dr.
Buffalo, NY 14221

Please submit all load documents
through ldicarriers.com (MC
Numbers only).

Remit POD, BOL and Invoice To:
payables@shipldi.com
For Quick Pay, Remit Documents To:
quickpay@shipldi.com
For Payment Status:
paymentstatus@shipldi.com

Load #: 1519004

Generated: 7/02/2024 3:49:12 PM EST

From: JUSTIN WHITAKER | P: (720) 845-1272

Carrier: ROYAL3 INC

To: Asta 630566-1312

Phone: (630) 485-7370

Fax: (630) 485-6980

Rate(s): \$3,400.00 = \$3,400.00 × 1 (FLAT RATE)

\$3,400.00 (TOTAL IN U.S. DOLLARS)

Commodity: DRY FOODS

Weight (lbs): 27,279

Equipment: Van / 53'

Pallet Exchange? ☐ Yes ☒ No

Team Service: ☐ Yes ☒ No

Case/Size: 2436

Insurance Value: \$100000.00

Temp: N/A

Pallets Required #: 0

NOTES TO CARRIER: FOOD GRADE & ODORLESS TRAILERS ONLY, NO ADD'L PRODUCT ON TRUCK

LUMPER RECEIPTS TO BE SENT IN WITH POD OR WILL NOT BE REIMBURSED, ALL PAPERWORK
WITHIN 5 DAYS

DETENTION WARNINGS MUST BE PROVIDED AS DET TIME APPROACHES BY A PHONE CALL. LATE
DET REQUESTS OR BY EMAIL WILL BE DENIED. PODs MUST HAVE IN/OUT TIMES

IF YOU INVOICE A LOAD BEFORE GETTING AN UPDATED RATE CON, DET WILL BE DENIED

FEEs MAY BE CHARGED FOR LATE PU OR DEL

NO EARLY DELIVERY @ WALMART OR FEES WILL APPLY

Pick Ups

<u>Location</u>	<u>Pickup #</u>	<u>Phone</u>	<u>Date & Time</u>
PRINCETON PLANT 1475 US HIGHWAY 62 WEST PRINCETON, KY 42445	176966309		07/02/2024 (1600)
Notes: ---			

Deliveries

<u>Location</u>	<u>P.O. #</u>	<u>Phone</u>	<u>Date & Time</u>
ALDI INC 300 STATE ROUTE 281 TULLY, NY 13159	TUL-279279 (2436 cases / 27278 lbs)	N/A	07/04/2024 (0200 APP8934350)
Notes: ---			

1. If any unloading payment is agreed upon, carrier must supply unloading receipt with lumpers full name at time of original billing, also the driver must call LDI to get a release number for any lumper fees. Failure to do so within 24 hours of delivery will result in no-reimbursement of unloading.
2. To ensure prompt payment, we require the original or clear copies of signed shipper's Bill of Ladings, along with LDI's Load number (LOAD#) on the invoice.
3. Failure to report any overage, shortage or damage within 24 hours will result in a \$100 fine.
4. Any product that is to be disposed needs to have written consent from LDI before being disposed of.
5. Driver must have a minimum of 2 load locks to secure the load.
6. Loads that are sealed at the shipping point are to remain sealed until an authorized person at the receiver breaks the seal.
If the seal is broken by an unauthorized person, the carrier becomes 100% liable for the cost of the product and any other expenses.
7. Directions supplied by Logistic Dynamics, Inc. or its Customers either orally or written are for informational purposes only. It is the carrier's responsibility to confirm that it may lawfully operate a loaded vehicle of any weight, commodity, or dimension over any highway, bridge or route.
8. Failure to return with fully loaded truck or incomplete order will result in a reduced pro-rated fee
9. By executing this Rate Confirmation on behalf of the Carrier, Driver hereby covenants and agrees that he/she has enough available hours of service to pick up and complete delivery of the tendered load within the time frames dictated by the BROKER and/or its CUSTOMER(S); without violating FMCSA hours of service regulations contained at 49 C.F.R § 395.

***IMMEDIATELY FAX A COPY OF THIS SIGNED CONFIRMATION TO ***

Rate Confirmation: Page 1 of 2

ROYAL3 INC

944686

X ASTA MIJAC

7/2/2024

Carrier Name

Carrier MC #

Carrier Representative Signature

Date Signed

***IMMEDIATELY FAX A COPY OF THIS SIGNED CONFIRMATION TO ***

Driver/Carrier Information



Bill To: Logistic Dynamics LLC
1140 Wehrle Dr.
Buffalo, NY 14221

Remit POD, BOL and Invoice To:
payables@shipldi.com
For Quick Pay, Remit Documents To:
quickpay@shipldi.com

DRIVER MUST CALL (720) 845-1272 FOR DISPATCH

Load #: 1519004

From: JUSTIN WHITAKER | P: (720) 845-1272

Carrier: ROYAL3 INC

Commodity: DRY FOODS

Weight (lbs): 27,279

Insurance Value: \$100,000

Equipment: Van / 53'

Temp: N/A

Pallet Exchange? ☐ Yes ☒ No

Pallets Required #: 0

Team Service: ☐ Yes ☒ No

Pick Ups

<u>Location</u>	<u>Pickup #</u>	<u>Phone</u>	<u>Date & Time</u>
PRINCETON PLANT 1475 US HIGHWAY 62 WEST PRINCETON, KY 42445	176966309		07/02/2024 (1600)
Pickup Notes: ---			
Directions: ---			

Deliveries



<u>Location</u>	<u>P.O. #</u>	<u>Phone</u>	<u>Date & Time</u>
ALDI INC 300 STATE ROUTE 281 TULLY, NY 13159	TUL-279279 (2436 cases / 27278 lbs)	N/A	07/04/2024 (0200 APP8934350)
Delivery Notes: ---			
Directions: ---			

DRIVER MUST CALL (720) 845-1272 FOR DISPATCH

Date: 07/03/2024

BILL OF LADING

Page: 1 of 2

SHIP FROM				Delivery Number: 85812123	
Name: Bay Valley Foods LLC					
Address: 1475 US Highway 62 West				Shipment: 176966309	
City/State/Zip: Princeton, KY 42445					
Country: US				FOB: <input type="checkbox"/>	
SHIP TO				Carrier name : Logistic Dynamics LLC	
Name: Aldi Inc - Tully				SCAC: LDYN	
Address: 300 State Route 281				Broker name :	
City/State/Zip: Tully, NY 13159-2505				Trailer Number : 97037	
Country: US				Seal Number(s): 204169	
FOB: X					
THIRD PARTY FREIGHT CHARGES				Freight Charge Terms: (freight charges are prepaid unless marked otherwise)	
Name:				Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/>	
Address:					
City/State/Zip:					
Country:					
Pro Number:				PAR Number :	
SPECIAL INSTRUCTIONS					
Schedule Appt Go To www.Logisticsacp.Com If you have any issues of all appts are full contact Aldi Corp At Logistics@aldi.us 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			ADDITIONAL SHIPPER INFO		
TUL-279279 \ 279279			Order# - 7423633		
CARRIER INFORMATION					
COMMODITY DESCRIPTION				LTL ONLY	
QTY	TYPE	NET WEIGHT (in Lbs)	H.M. (x)	NMFC#	CLASS
110	CS	800.030		Foodstf, NOI	73260-06
80	CS	953.520		Foodstf, NOI	73260-06
192	CS	1,816.320		Foodstf, NOI	73260-06
330	CS	3,342.240		Foodstf, NOI	73260-06
162	CS	2,179.386		Foodstf, NOI	73260-06
192	CS	1,671.744		Foodstf, NOI	73260-06
220	CS	1,607.100		Foodstf, NOI	73260-06
220	CS	1,894.420		Foodstf, NOI	73260-06
140	CS	3,949.120		Foodstf, NOI	73260-06
<small>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.</small>					
Carrier Signature/Date: _____				COD Amount: \$ _____	
Carrier: Report OS&D through your dispatch				Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/>	
Customer: Report OS&D to 800-772-6757 or OSD@treehousefoods.com within 48 hours of receipt				Customer check acceptable: <input type="checkbox"/>	
				The carrier shall not make delivery of the shipment without payment of freight and all other lawful charges.	
				JUL 03 2024	
				Shipper Signature/Date: _____	
				Trailer Loaded: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	
				Freight Counted: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces	

03/2024

BILL OF LADING

Page: 2 of 2

SHIP FROM				Delivery Number: 85812123	
Shipper: Name: Bay Valley Foods LLC Address: 1475 US Highway 62 West City/State/Zip: Princeton, KY 42445 Country: US				Shipment: 176966309	
SHIP TO				Carrier name : Logistic Dynamics LLC SCAC: LDYN	
Name: Aldi Inc - Tully Address: 300 State Route 281 City/State/Zip: Tully, NY 13159-2505 Country: US				Broker name : SCAC: Trailer Number : 97037 Seal Number(s): 204169	
THIRD PARTY FREIGHT CHARGES				Freight Charge Terms: (freight charges are prepaid unless marked otherwise)	
Name: Address: City/State/Zip: Country:				Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/>	
Pro Number:				PAK Number :	
SPECIAL INSTRUCTIONS					
Schedule Appt Go To www.Logisticsacp.Com If you have any issues of all appts are full contact Aldi Corp At Logistics@aldi.us 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			ADDITIONAL SHIPPER INFO		
TUL-279279 \ 279279			Order# - 7423633		
CARRIER INFORMATION					
COMMODITY DESCRIPTION				LTL ONLY	
QTY	TYPE	NET WEIGHT (in Lbs)	H.M. (x)	NMFC#	CLASS
144	CS	1,361.808		73260-06	
160	CS	1,981.920		73260-06	
324	CS	4,013.064		73260-06	
162	CS	1,708.128		73260-06	
2,436	Gross Weight	29,540.500			
PALLET COUNT					
Total Pallets: 41		CHEP: 32	SLP: 9		
<p>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.</p>					
Carrier Signature/Date: _____				COD Amount: \$ _____	
Carrier: Report OS&D through your dispatch				Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/>	
Customer: Report OS&D to 800-772-6757 or OSD@treehousefoods.com within 48 hours of receipt				Customer check acceptable: <input type="checkbox"/>	
				The carrier shall not make delivery of the shipment without payment of freight and all other charges.	
				JUL 03 2024	
				Shipper Signature/Date: _____	
				Trailer Loaded: Freight Counted:	
				<input checked="" type="checkbox"/> By Shipper <input checked="" type="checkbox"/> By Shipper	
				<input type="checkbox"/> By Driver <input type="checkbox"/> By Driver/pallets said to contain	
				<input type="checkbox"/> By Driver/Pieces	

Bay Valley Foods LLC

Page:1

Shipping Address

TreeHouse Private Brands -
Princeton
1475 US Highway 62 West
Princeton, KY 42445
USA

Date shipped:07/03/2024

Delivery Number	85812123
Shipment	176966309

Date	07/03/2024
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Scheduled Ship Date	07/02/2024
Requested Arrival Date	07/04/2024

Sales order Number	7423633
Customer PO Number	TUL-279279 / 279279

Carrier	Logistic Dynamics LLC
Trailer No	97037
Seal No	204169
Pallets In	0
Pallets Out	41

Customer Ship to Name and Address

Aldi Inc - Tully
300 State Route 281
Tully NY 13159-2505

Material Number	Batch Number	SLED/BBD	Qty Ordered	Del Qty	UOM EA	Description	UPC	Customer Item No.	Organic
06T255T5392	1PC04204	01/15/2025	140	140	CS	24/16 CRKR SALTINE-SVRTZ	004149815766	1697	
06T255T5392			140	CS					
30T076T4147	1PG06194	01/15/2025	162	162	CS	12/11 CKE WFR PRM VAN MB-BNTNS	409910006368	3769	
RSPO: MB CU-RSPO SCC-845625				162	CS				
30T076T4147									

Total Weight: 27278.800

SR:Peggy Zieffle

Bay Valley Foods LLC

Page:2

Material Number	Batch Number	SLED/BBD	Qty Ordered	Del Qty	UOM EA	Description	UPC	Customer Item No.	Organic
2JJJ3525392	70022571	12/01/2024	220	220	CS	12/8.8 CRKR MXCS THN WHE REG/RF-SVRTZ	002330034225	6215	
2JJJ3525392				220	CS				
U77075T4147	1GA06074	12/04/2024	162	162	CS	12/14.4 CRKR GRHM CIN NO HFCS-BNTNS	004149818795	8635	
U77075T4147				162	CS				
B86256T5392	1PD04104	11/06/2024	160	160	CS	12/13.7 OZ CRKR SNKR FL FAT-SVRTZ	004149815772	8640	
B86256T5392				160	CS				
U77257T4147	1PB07014	12/28/2024	324	324	CS	12/14.4 CRKR GRHM HNY-BNTNS	004149818800	8800	
U77257T4147				324	CS				
B91J1975392	1PF05134	12/09/2024	192	96	CS	6/21 CRKR CHS-SVRTZ	409910012640	13352	
B91J1975392				192	CS				
B91J1975392	1PF05144	12/10/2024	192	96	CS	6/21 CRKR CHS-SVRTZ	409910012640	13352	
B91J1975392				192	CS				
J42264T5392	1PK04164	12/07/2024	110	110	CS	10/9 CRKR WVN WHE ORIG-SVRTZ	004149818745	48261	
J42264T5392				110	CS				
J42262T5392	70022570	12/19/2024	220	220	CS	10/9 CRKR WVN WHE RSMRY & CRK PPR -SVRTZ	002330040069	48271	
J42262T5392				220	CS				
J31J2845392	70022603	11/22/2024	80	80	CS	12/13.07 CRKR MXCS SNKR VEG/WHE-SVRTZ	002330040142	48651	

Total Weight: 27278.800

SR:Peggy Zieffe

Bay Valley Foods LLC

Page:3

Material Number	Batch Number	SLED/BBD	Qty Ordered	Del Qty	UOM EA	Description	UPC	Customer Item No.	Organic
J31J2845392				80	CS				
BB6258T5392	1PE05214	12/17/2024	330	330	CS	10/13.7 CRKR R&C ORIG-SVRTZ	004149818730	54300	
BB6258T5392				330	CS				
B91J1265392	70022572	11/22/2024	144	144	CS	6/21 CRKR MXCS WCHD CHS TOASTY-SVRTZ	406146312855	701322	
B91J1265392				144	CS				
B91J2475392	70022601	12/24/2024	192	192	CS	6/19 CRKR MXCS CHED/XCHED TUR-SVRTZ	002160010611	704436	
B91J2475392				192	CS				

CSR:Peggy Ziefle

Total Weight: 27278.800

Pallet Instructions:

Warehouse Instructions:

ECLIPSE ADVANTAGE, LLC
CORPORATE TAX ID# 90-0855928

Receipt #	53
Location:	ALDITNY
BillToCode:	CHECK
Check Number:	6630348
Date:	7/4/2024
Carrier:	Royal 3
Vendor:	Bay Valley Foods, LLC
PO #:	TUL.279279.0 7/04/24
Load Type:	08.02
Weight:	0
# Cases:	0
Manager:	Shakiera Colon
Cash/Check:	\$100.00
Backhaul:	\$0.00
Addl Chgs:	\$0.00
CC Fee:	\$6.00
Con / Car:	\$0.00
LTL:	\$0.00
Vendor Inv:	\$0.00
Total:	\$106.00
Notes:	

ECLIPSE ADVANTAGE, LLC
CORPORATE TAX ID# 90-0855928

Receipt #	53
Location:	ALDITNY
BillToCode:	CHECK
Check Number:	6630348
Date:	7/4/2024
Carrier:	Royal 3
Vendor:	Bay Valley Foods, LLC
PO #:	TUL.279279.0 7/04/24
Load Type:	08.02
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Cash/Check:	\$100.00
Backhaul:	\$0.00
Addl Chgs:	\$0.00
CC Fee:	\$6.00
Con / Car:	\$0.00
LTL:	\$0.00
Vendor Inv:	\$0.00
Total:	\$106.00
Notes:	

Carrier Information

Drivers please clearly print the requested information at the top of this sheet. This form will be used to contact you about your delivery/bill of lading. After you have been assigned a dock, please back your trailer into the assigned dock door, and place your ALL of your BOL's in the back of the trailer. During/after your trailer is unloaded, please wait inside your cab for a warehouse associate to contact you.

Company ROYAL 3

Name ALEJANDRO

Phone 786 543 5951

Truck No/Color 706 / ~~BLANCO~~ Trailer 97037

WHITE

dry.

ALL forms of payment are accepted electronically.
WE WILL NOT ACCEPT PAPER CHECKS/CASH
EFS | ComData | T-Check | Fleet One | \$6 Check fee
Credit/Debit charges will have an additional 7% fee
Unloading Company: Eclipse IA
Tax ID : 900 855 928

Appointment Time 2:00 AM

Check In Time 1:40 AM

Door # 53

PO # 279279


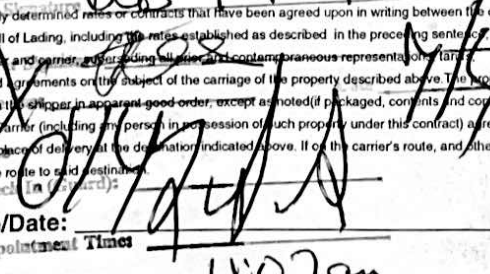
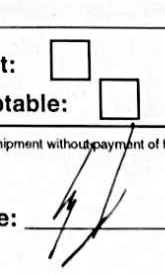
T # 53

Pallet Count 41

Date: 07/03/2024

BILL OF LADING

Page: 1 of 2

SHIP FROM				Delivery Number: 85812123			
Name: Bay Valley Foods LLC Address: 1475 US Highway 62 West City/State/Zip: Princeton, KY 42445 Country: US				Shipment: 176966309 			
SHIP TO				Carrier name : Logistic Dynamics LLC SCAC: LDYN			
Name: Aldi Inc - Tully Address: 300 State Route 281 City/State/Zip: Tully, NY 13159-2505 Country: US				Broker name : SCAC: Trailer Number : 97037 Seal Number(s): 204169			
THIRD PARTY FREIGHT CHARGES				Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/>			
Name: Address: City/State/Zip: Country:				PAR Number :			
SPECIAL INSTRUCTIONS							
				Schedule Appt Go To www.Logisticsacp.Com If you have any issues of all appts are full contact Aldi Corp At Logistics@aldi.us 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				ADDITIONAL SHIPPER INFO			
TUL-279279 \ 279279				Order# - 7423633			
CARRIER INFORMATION							
				COMMODITY DESCRIPTION		LTL ONLY	
QTY	TYPE	NET WEIGHT (in Lbs)	H.M. (x)			NMFC#	CLASS
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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 other oral and written representations, terms, conditions, 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. Check in (forward):							
Carrier Signature/Date:  Appointment Times:				COD Amount: \$ Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/> The carrier shall not make delivery of the shipment without payment of freight and all other lawful charges.			
Carrier: Report OS&D through your dispatch Customer: Report OS&D to 800-772-6757 or OSD@treehousefoods.com within 48 hours of receipt				Shipper Signature/Date:  JUL 03 2024 Trailer Loaded: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver Freight Counted: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces			

SHIP FROM				Delivery Number: 85812123			
Name: Bay Valley Foods LLC Address: 1475 US Highway 62 West City/State/Zip: Princeton, KY 42445 Country: US				Shipment: 176966309			
SHIP TO				Carrier name : Logistic Dynamics LLC SCAC: LDYN Broker name : SCAC: Trailer Number : 97037 Seal Number(s): 204169			
Name: Aldi Inc - Tully Address: 300 State Route 281 City/State/Zip: Tully, NY 13159-2505 Country: US				FOB: <input type="checkbox"/>			
THIRD PARTY FREIGHT CHARGES				Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/>			
Name: Address: City/State/Zip: Country:				PAR Number :			
SPECIAL INSTRUCTIONS				Schedule Appt Go To www.Logisticsacp.Com If you have any issues of all appts are full contact Aldi Corp At Logistics@aldi.us 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			
CUSTOMER ORDER NUMBER TUL-279279 \ 279279				Order# - 7423633			
CARRIER INFORMATION				COMMODITY DESCRIPTION			
QTY				TYPE			
NET WEIGHT (in Lbs)				H.M. (x)			
Foodstf, NOI				NMFC#			
CLASS							
144				CS			
1,361.808				Foodstf, NOI			
160				CS			
1,981.920				Foodstf, NOI			
324				CS			
4,013.064				Foodstf, NOI			
162				CS			
1,708.128				Foodstf, NOI			
2,436				Gross Weight			
29,540.500				Pallet Count			
Total Pallets: 41				CHEP: 32			
SLP: 9				COD Amount: \$			
Fee Terms: Collect: <input type="checkbox"/>				Prepaid: <input type="checkbox"/>			
Customer check acceptable: <input type="checkbox"/>				The carrier shall not make delivery of the shipment without payment of freight and other lawful charges.			
Carrier Signature/Date:				Shipper Signature/Date:			
Carrier: Report OS&D through your dispatch				Trailer Loaded: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver			
Customer: Report OS&D to 800-772-6757 or OSD@treehousefoods.com within 48 hours of receipt				Freight Counted: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces			

Bay Valley Foods LLC

Delivery Number	85812123
Shipment	176966309

Shipping Address
TreeHouse Private Brands -
Princeton
1475 US Highway 62 West
Princeton, KY 42445
USA

Date shipped:07/03/2024

Date	07/03/2024
------	------------

Scheduled Ship Date	07/02/2024
Requested Arrival Date	07/04/2024

Sales order Number	7423633
Customer PO Number	TUL-279279 / 279279

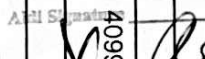
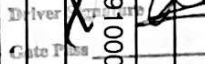
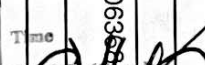
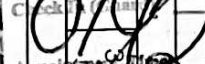

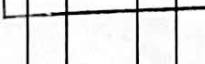

Carrier	Logistic Dynamics LLC
Trailer No	97037
Seal No	204169
Pallets In	0
Pallets Out	41

Customer Ship to Name and Address

Aldi Inc - Tully
300 State Route 281
Tully NY 13159-2505

Material Number	Batch Number	SLED/BBD	Qty Ordered	Del Qty	UOM EA	Description	UPC	Customer Item No.	Organic
06T255T5392	1PC04204	01/15/2025	140	140	CS	24/16 CRKR SALTINE-SVRTZ	004149815766	1597	
06T255T5392				140	CS				
30T076T4147	1PG06194	01/15/2025	162	162	CS	12/11 CKE WFR PRIM VAN MB-BNTNS	409910006368	37698	
RSPD: MB CU-RSPO SCC-845625				162	CS				
30T076T4147				162	CS				

The load has been inspected for evidence of infestation, cleanliness, condition and odors of the trailer. The product has been inspected for evidence of tampering, damage and contamination. The Country of Origin is present on the label if applicable. Received under protest pending quality inspection and consent/quantity verification.

Aldi Signature: 
Driver Signature: 
Gate Pass: 
Time: 
Check for damage: 
Appointment: 
Unloaded & Signed Out: 

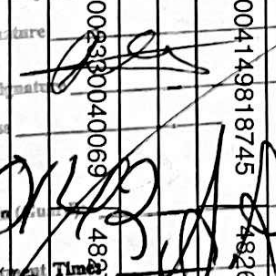
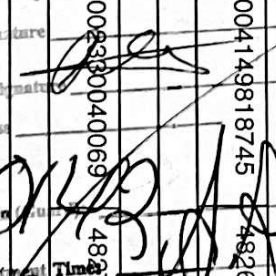
Total Weight: 27278.800

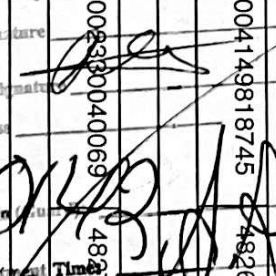
CSR: Peggy Zieffe

Bay Valley Foods LLC

Material Number	Batch Number	SLED/BBD	Qty Ordered	Del Qty	UOM EA	Description	UPC	Customer Item No.	Organic
2JJJ3525392	70022571	12/01/2024	220	220	CS	12/8.8 CRKR MXCS THN WHE REG/RF-SVRTZ	002330034225	6215	
U77075T4147	1GA06074	12/04/2024	162	162	CS	12/14.4 CRKR GRHM CIN NO HFCS-BNTNS	004149818795	8635	
U77075T4147	1PD04104	11/06/2024	160	160	CS	12/13.7 OZ CRKR SNKR FL FAT-SVRTZ	004149815772	8640	
B86256T5392	1PB07014	12/28/2024	324	324	CS	12/14.4 CRKR GRHM HNY-BNTNS	004149818800	8800	
U77257T4147	1PF05134	12/09/2024	192	96	CS	6/21 CRKR CHS-SVRTZ	409910012640	13352	
B91J1975392	1PF05144	12/10/2024	192	96	CS	6/21 CRKR CHS-SVRTZ	409910012640	13352	
B91J1975392	1PK04164	12/07/2024	110	110	CS	10/9 CRKR WVN WHE ORIG-SVRTZ	004149818745	48261	
J42264T5392	70022570	12/19/2024	220	220	CS	10/9 CRKR WVN WHE RSMRY PPR-SVRTZ	002330040069	48271	
J42262T5392	70022603	11/22/2024	80	80	CS	12/13.07 CRKR MXCS SNKR VEG/WHE-SVRTZ	002330040142	48651	

The load has been inspected for evidence of tampering, damage, and quantity variation. The product has been inspected for evidence of Country of Origin in present on the label of applicable. Inspected under protest pending quality inspection and information, cleanliness, condition

Signature:  Date: 

Unloaded & Signed Out: 

CSR: Peggy Zielle

Total Weight: 27278.800

Bay Valley Foods LLC

Material Number	Batch Number	SLED/BBB	Qty Ordered	Del Qty	UOM EA	Description	UPC	Customer Item No.	Organic
J31J2845392				80	CS				
BB6258T5392	1PE05214	12/17/2024	330	330	CS	10/13.7 CRKR R&C ORIG-SVRTZ	004149818730	54300	
BB6258T5392				330	CS				
B91J1265392	70022572	11/22/2024	144	144	CS	6/21 CRKR MXCS WCHD CHS TOASTY-SVRTZ	406146312855	701322	
B91J1265392				144	CS				
B91J2475392	70022601	12/24/2024	192	192	CS	6/19 CRKR MXCS CHED/XCHED TUR-SVRTZ	002160010611	704436	
B91J2475392				192	CS				

Total Weight: 27278.800

CSR: Peggy Zieffe

Pallet Instructions:

Warehouse Instructions:

The load has been inspected for evidence of infestation, cleanliness, condition and odors of the trailer. The product has been inspected for evidence of tampering, damage and commingling. The Country of Origin is present on the label if applicable. Received under protest pending quality inspection and count/quantity verification.

Aid Signature

Driver Signature

Gate Pass

Time

Check In (Guarantee)

Appointment Times

Unloaded & Signed Out: