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

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 **Case/Size:** 2436
Weight (lbs): 27,279 **Insurance Value:** $100000.00
Equipment: Van / 53' **Temp:** N/A
Pallet Exchange? ☐ Yes ☑ No **Pallets Required #:** 0
Team Service: ☐ Yes ☑ No

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

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

Deliveries

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

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 herby 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 ***

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

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

Deliveries

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

*****DRIVER MUST CALL (720) 845-1272 FOR DISPATCH*****

Date: 07/03/2024

BILL OF LADING

SHIP FROM

Name: Bay Valley Foods LLC
Address: 1475 US Highway 62 West
City/State/Zip: Princeton, KY 42445
Country: US
FOB: ☐

Delivery Number: 85812123

Shipment: 176966309

SHIP TO

Name: Aldi Inc - Tully
Address: 300 State Route 281
City/State/Zip: Tully, NY 13159-2505
Country: US
FOB: X

Carrier name : Logistic Dynamics LLC **SCAC:** LDYN
Broker name : **SCAC:**
Trailer Number : 97037
Seal Number(s): 204169

THIRD PARTY FREIGHT CHARGES

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

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

Prepaid ___X___ **Collect** _____ **3rd Party** _____

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

QTY	TYPE	NET WEIGHT (in Lbs)	H.M. (x)	COMMODITY DESCRIPTION	LTL ONLY NMFC#	LTL ONLY 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	

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.

Carrier Signature/Date: _____

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.

JUL 0 3 2024

Shipper Signature/Date: _____

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

SHIP FROM	
Name:	Bay Valley Foods LLC
Address:	1475 US Highway 62 West
City/State/Zip:	Princeton, KY 42445
Country:	US
FOB:	☐

Delivery Number:	85812123
Shipment:	176966309

SHIP TO	
Name:	Aldi Inc - Tully
Address:	300 State Route 281
City/State/Zip:	Tully, NY 13159-2505
Country:	US
FOB:	X

Carrier name :	Logistic Dynamics LLC
SCAC:	LDYN
Broker name :	
SCAC:	
Trailer Number :	97037
Seal Number(s):	204169

THIRD PARTY FREIGHT CHARGES

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

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

Prepaid ___X___ **Collect** _____ **3rd Party** _____

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

QTY	TYPE	NET WEIGHT (in Lbs)	H.M. (x)	COMMODITY DESCRIPTION	LTL ONLY NMFC#	LTL ONLY CLASS
144	CS	1,361.808		Foodstf, NOI	73260-06	
160	CS	1,981.920		Foodstf, NOI	73260-06	
324	CS	4,013.064		Foodstf, NOI	73260-06	
162	CS	1,708.128		Foodstf, NOI	73260-06	
2,436	Gross Weight	29,540.500				

PALLET COUNT

Total Pallets: 41 CHEP: 32 SLP: 9

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Carrier Signature/Date: _____

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.

JUL 03 2024

Shipper Signature/Date: _____

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

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	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									
30T076T4147				**162**	**CS**				

Total Weight: 27278.800

CSR: Peggy Ziefle

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	
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	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 Ziefle

Bay Valley Foods LLC

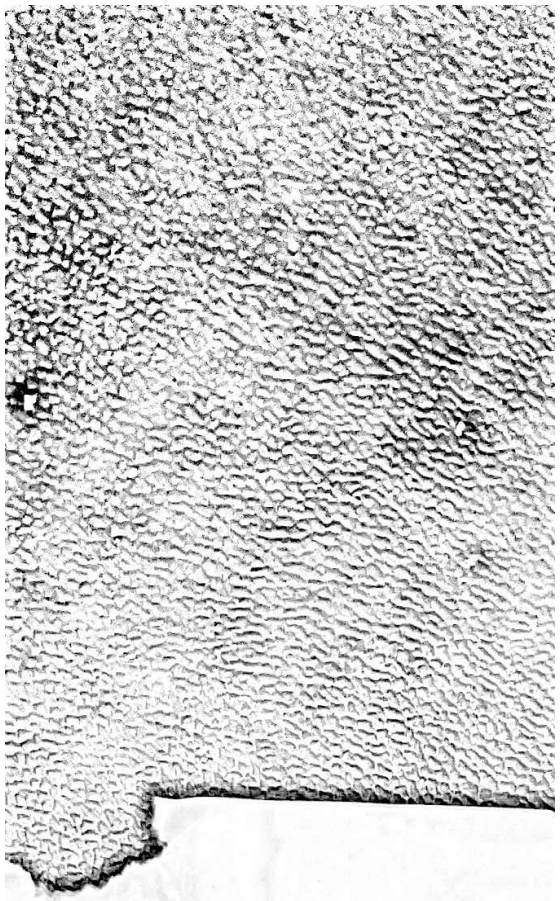
Material Number	Batch Number	SLED/BBD	Qty Ordered	Del Qty	UOM EA	Description	UPC	Customer Item No.	Organic
J31J2845392				**80**	**CS**				
BB6258T5392	1PE05214	12/17/2024	330	330	CS	10/13.7 CRKR R&C ORIG-SVRTZ	004149818730	54300	
BB6258T5392				**330**	**CS**				
B91J1265392	70022572	11/22/2024	144	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
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:	

Carrier Information

rivers 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 traile 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~~ WHITE Trailer 97037

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 2:00AM

Check In Time 1:40 AM

Door # 53

PO # 279279

T # 53

Pallet Count 41

Date: 07/03/2024

BILL OF LADING

SHIP FROM

Name: Bay Valley Foods LLC
Address: 1475 US Highway 62 West
City/State/Zip: Princeton, KY 42445
Country: US
FOB: ☐

SHIP TO

Name: Aldi Inc - Tully
Address: 300 State Route 281
City/State/Zip: Tully, NY 13159-2505
Country: US
FOB: X

THIRD PARTY FREIGHT CHARGES

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

Pro Number:

Delivery Number: 85812123

Shipment: 176966309

Carrier name : Logistic Dynamics LLC SCAC: LDYN
Broker name : SCAC:
Trailer Number : 97037
Seal Number(s): 204169

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

Prepaid ___X___ Collect _____ 3rd Party _____

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

QTY	TYPE	NET WEIGHT (in Lbs)	H.M. (x)	COMMODITY DESCRIPTION	LTL ONLY NMFC#	LTL ONLY 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	

DOD 7.4.24

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, terms, 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.

Carrier Signature/Date: _____

Check In (Guard): 4:07 am

Appointment Times

Load & Signed OBL

Carrier: Report OS&D through your dispatch

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

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.

Shipper Signature/Date: _____ JUL 0 3 2024

Trailer Loaded:
☒ By Shipper
☐ By Driver

Freight Counted:
☒ By Shipper
☐ By Driver/pallets said to contain
☐ By Driver/Pieces

BILL OF LADING

SHIP FROM

Name: Bay Valley Foods LLC
Address: 1475 US Highway 62 West
City/State/Zip: Princeton, KY 42445
Country: US **FOB:** ☐

Delivery Number: 85812123

Shipment: 176966309

SHIP TO

Name: Aldi Inc - Tully
Address: 300 State Route 281
City/State/Zip: Tully, NY 13159-2505
Country: US **FOB:** X

Carrier name : Logistic Dynamics LLC **SCAC:** LDYN
Broker name : **SCAC:**
Trailer Number : 97037
Seal Number(s): 204169

THIRD PARTY FREIGHT CHARGES

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

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

Prepaid ___X___ **Collect** _____ **3rd Party** _____

Pro Number:

PAR Number :

SPECIAL INSTRUCTIONS

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

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	ADDITIONAL SHIPPER INFO
TUL-279279 \ 279279	Order# - 7423633

CARRIER INFORMATION

QTY	TYPE	NET WEIGHT (in Lbs)	H.M. (x)	COMMODITY DESCRIPTION	LTL ONLY NMFC#	LTL ONLY CLASS
144	CS	1,361.808		Foodstf, NOI	73260-06	
160	CS	1,981.920		Foodstf, NOI	73260-06	
324	CS	4,013.064		Foodstf, NOI	73260-06	
162	CS	1,708.128		Foodstf, NOI	73260-06	
2,436	Gross Weight	29,540.500		PALLET COUNT		

The load has been inspected for evidence of infestation, cleanliness, condition ... evidence of ... is present on the ... quality inspection and ...

Total Pallets: 41 CHEP: 32 SLP: 9

Aldi Signature

Driver Signature

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Unloaded & Signed Out

Carrier Signature/Date:

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.

JUL 0 3 2024

Shipper Signature/Date:

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

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

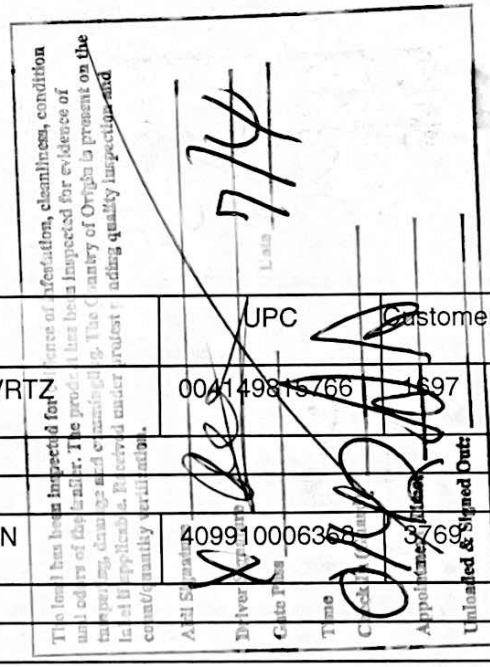
Date	07/03/2024

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



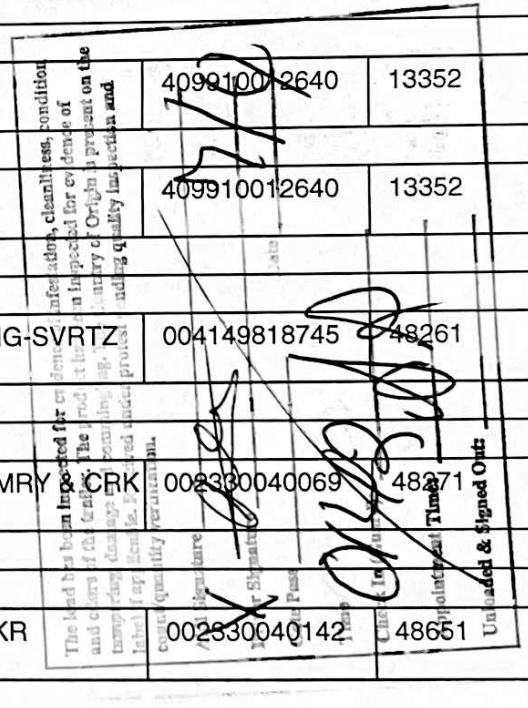
Material Number	Batch Number	SLED/BBD	Qty Ordered	Del Qty	UOM EA	Description	UPC	Customer Item No.	Organic
06T255T5392	1PC04204	01/15/2025	140	140	CS	24/16 CRKR SALTINE-SVRTZ	00041498156766	1697	
06T255T5392				**140**	**CS**				
30T076T4147	1PG06194	01/15/2025	162	162	CS	12/11 CKE WFR PRM VAN MB-BNTNS	40991000636	3769	
RSPO: MB CU-RSPO SCC-845625									
30T076T4147				**162**	**CS**				

Total Weight: 27278.800

CSR: Peggy Ziefle

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	
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	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

CSR: Peggy Ziefle

Bay Valley Foods LLC

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**				

Total Weight: 27278.800

CSR: Peggy Ziefle

Pallet Instructions:

Warehouse Instructions: