



Bill to:
Fitzmark
,
,
,

Invoice Date: 07/23/2024
Invoice #: Order# 163295al
Terms: NET 30
Due Date: 08/23/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/19/2024		283A PILKINGTON PARKWAY, BUFFALO, NY 14218 - 1597 DRY POND ROAD, JEFFERSON, GA 30549			
			1	\$1,600.00	\$1,600.00

TOTAL
\$1,600.00

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

FITZMARK
Load Confirmation
Order# 1632957



Cargo Value of \$100,000.00

Special Instructions

JEF-279787- pu# 8250193 JEF-279788- pu# 8250277 JEF-279789- pu# 8251436 JEF-279790- pu# JEF-279791- pu# 8250254 JEF-279916- pu# 8251001 // ALL DRIVERS MUST NOTE "SL&C" ON ALL BOLs AND SEND TO ALDIPAPERWORK@FITZMARK.COM WHEN LOADED FOR LIABILITY REASONS // *LUMPER RECEIPTS MUST BE SENT TO CARRIER REP WITHIN 48 HOURS TO BE REIMBURSED** NEITHER T CHECKS NOR COMCHECKS WILL BE ISSUED BY FITZMARK FOR ANY ACCESSORIAL. **NOT APPROVED FOR QUICKPAY** PLEASE READ: PER OUR CONVERSATION WITH YOUR DISPATCH AND THE TERMS ON THE RATE CONFIRMATION, YOU AGREE THE DRIVER MUST COUNT AND CONFIRM THE QUANTITY AND CONDITION OF PRODUCT RECEIVED AT SHIPPER(S). IF THE SHIPPER DOES NOT AFFORD THE DRIVER AN OPPORTUNITY TO INSPECT AND COUNT THE SHIPMENT, THE DRIVER MUST CLEARLY NOTE SL&C (SHIPPERS LOAD & COUNT) ON THE BOL AND HAVE THE SHIPPER SIGN BEFORE LEAVING. FAILURE TO EITHER CONFIRM QUANTITY OR PROPERLY NOTE SL&C WILL RESULT IN FULL LIABILITY FOR ANY SHORTAGES OR DISCREPANCIES BETWEEN THE QUANTITY RECEIVED AND THE QUANTITY NOTED ON THE BOL. /// DRIVER MUST INFORM THE SHIPPER(S) AT CHECK IN AND AT LOADING DOCK TO LEAVE ROOM FOR ADDITIONAL PALLETS IF THERE IS MORE THAN ONE STOP. DRIVER MUST CHECK TRAILER BEFORE DEPARTURE AND TAKE PHOTOS OF PRODUCT PRIOR TO EACH DEPARTURE. DRIVER MUST CHECK TRAILER TO ENSURE THE LOAD IS SECURE AND ROOM IS LEFT FOR ANY ADDITIONAL STOPS BEFORE LEAVING THE SHIPPER. DRIVER MUST MAKE SURE THAT ANY SHIPPER DOUBLE STACKS ALL PALLETS THAT CAN BE DOUBLE STACKED. DRIVER MUST ASK FOR ALL PO'S ON THE RATE CON TO BE LOADED ONTO THE TRUCK IF THERE IS MORE THAN ONE PO // IF THERE IS ANY CONCERN IN REGARD TO THE SECURITY OF THE LOAD, CARRIER MUST TAKE PICTURES OF THE PRODUCT AND SEND TO CARRIER SALES REP. DRIVER MAY CONTACT CARRIER SALES REP TO APPROVE BREAKING OF SEAL IF SHIPPER DOES NOT ALLOW DRIVER TO INSPECT ON DOCK/// **ALL ALDI DCS ARE DRIVER UNLOAD FACILITIES. DRIVERS WILL HAVE THE OPTION TO HIRE A LUMPER SERVICE TO UNLOAD THE TRUCK AND WILL BE REIMBURSED OR THEY CAN UNLOAD THE TRUCK THEMSELVES. **NO DETENTION WILL BE PAID TO THE CARRIER IF THE LUMPERS TAKE LONGER THAN 2 HOURS** IF DRIVER HIRES A LUMPER SERVICE, THE LUMPER RECEIPTS MUST BE SENT TO CARRIER REP WITHIN 48 HOURS TO BE REIMBURSED REGARDLESS IF DELIVERED OVER THE WEEKEND** // PHOTOS ARE REQUIRED FOR ANY FORM OF REIMBURSEMENT REGARDING A RESTACK // ANY CHARGE ON RECEIPT OTHER THAN BASE LUMPER ACTIVITY IS CONSIDERED A RESTACK, PHOTOS MUST BE PROVIDED OF TRAILER AT PICK UP AND DELIVERY IN ORDER TO REQUEST REIMBURSEMENT, RESTACKS ARE NOT GUARANTEED REIMBURSEMENT / ALL ALDI DC's are Driver unload facilities, the Drivers are allowed on the docks to take pictures of restacks if necessary / PRODUCE SHIPMENTS DO NOT QUALIFY FOR DETENTION. //ANY LATE ARRIVAL IS SUBJECT TO A FINE // All freight requiring temperature control shall be moved on a reefer trailer set in continuous operating mode. Temperature controlled reefer trailers or containers (unit of transport) must be capable of

RIKI TRANSPORTATION INC.
MC# 086875
📞 708.303.5150
📧

Shawn
📞 708.852.5536
✉️ shawn@rtbrz.com

FitzMark - MC# 586603
950 Dorman St. Indianapolis, IN 46202
📞 716.250.5239
📞 866.944.8717

Aaron Schrutt
📞 716.250.5239 X 339
✉️ ASchrutt@fitzmark.com

Shipment Stops

A	-VERMONT MAPLE SUGAR CO.-283 SHIP CANAL PARKWAY-BUFFALO-14218 283 SHIP CANAL PARKWAY BUFFALO, NY 14218			JUL 19, 2024 17:00 - Appointment	
	PICK	25,000 lbs	23 Pallets	53 Feet	Food
					REF# JEF-279787- pu# 8250193 JEF- 279788- pu# 8250277 JEF- 279789- pu# 8251436 JEF- 279790- pu# JEF- 279791- pu# 8250254 JEF- 279916- pu# 8251001
B	-JEFFERSON-1597 DRY POND ROAD- JEFFERSON-30549 1597 DRY POND ROAD JEFFERSON, GA 30549			JUL 22, 2024 00:01 - Appointment	
	DROP	25,000 lbs	23 Pallets		Food

****This agreement is subject to the terms of the carrier agreement previously executed between our companies****
1. Driver MUST call when loaded at pickup location and empty with verbal proof of delivery
2. Delivery date and times are contractual. If driver is unable to adhere to the scheduled appointment times, or if delays are expected that may hinder an on-time delivery, driver must notify FitzMark immediately prior to appointment times or incur a pay deduction of \$100 per missed appointment.
3. Signed confirmation, signed original Bill of Lading, Invoice, Lumper receipt, and all other supporting documentation must be sent with or before the POD before payment will be made.
4. Lumper must be authorized by dispatch; receipt must have the lumper's name. If the driver anticipates detention prior to the 2 hour mark they must notify. the FitzMark representative before it starts; Driver must have times in/out & signature on BOL and provide proof of detention (signed bills) within 24 hours.
5. Carrier is responsible for all freight and accessorial charges not sent within 10 days (or accessorial charges sent after the POD).
6. This rate is inclusive of all charges.
7. Payment terms are net 30 days.
8. Carrier is responsible for verifying load/skid count and temperature for all shipments. Discrepancies must be noted and reported back to FitzMark immediately, prior to departure.
9. If you require FitzMark to cut a T-Check for you for any reason, there will be a \$15 processing fee.
10. Driver must arrive with a clean, dry, hole-free trailer - or be subject to refusal with no compensation.
11. Freight is to be run dedicated with no additional freight or consolidation unless specifically noted "Partial" or "LTL" on this rate confirmation.
12. Carrier must comply with the FDA's Food Safety Modernization Act on regulated moves
13. Driver is responsible for confirming the safe and appropriate loading of freight on their trailer. If freight is loaded in such a way that damage might be incurred due to shifting during transit, it is the driver's responsibility to have the shipper rework the product.
14. Carrier shall not cause or permit any shipment tendered hereunder to be brokered to or transported by any other motor carrier, or in substituted service by rail or other modes of transportation without the prior written consent of FitzMark. Any unauthorized substitution of service or co-brokering will result in forfeiture or deduction of freight charges due.
15. It is the driver's responsibility to ensure trailer is sealed prior to departing any location that has loaded or left freight on the trailer. Driver, under no circumstances, is to remove the seal from the trailer without direct authorization from FitzMark. Removal of seal will result in forfeiture of contracted payment and claim filing for all freight on trailer.

Types	Units	Rate	Subtotal
Line Haul	1	\$1,600.00	\$1,600.00
POD without supporting accessorial documents			\$1,600.00
POD with supporting accessorial documents			\$1,600.00

USD Total (All Inclusive Rate - ICL FUEL SURCHARGES)

**** Please email your invoices & complete paperwork to accounting@fitzmark.com. Please Include the FitzMark Load Number in the Subject Line.**

**** Carriers will not be eligible for Quick Pay until 30 days after their first successfully delivered load.**

**** NOAs should be sent to NOA@fitzmark.com to ensure timely and accurate payment.**

**** For Payment Questions, Email accounting@fitzmark.com or call 317.475.0960 ext 199.**

***** Fitzmark has 24-hour coverage! For afterhours updates or emergencies, please call 866.944.8717 or email afterhours@fitzmark.com for assistance.**

providing downloadable information as a record of the temperature maintained during the loading, transport, and unloading of all shipments* Reefer unit is required to be set on continuous, through entirety of transit * **All shipments are by appointment, fees are applicable for late arrival, Work-in NOT guaranteed on any order. FitzMark Aldi account Late Arrival fees are \$200 per appointment missed; Carrier is responsible for any additional fine that may occur through shipment **

Customer Notes

ALDI When load is delivered mark it delivered and put DEL NEED LUMPER RECEIPT in the last note please. If you issue a t check please put DEL T CHECK ISSUED // ALL LOGGED RATES FORWARD TO ALDI@FITZMARK.COM // only email ALDI@FITZMARK.COM // AFTER HOURS IF A DRIVER MISSES AN APPT ALWAYS SEND THEM THE NEXT DAY BETWEEN 2255 AND 0000-0300 **NEITHER T CHECKS NOR COMCHECKS WILL BE ISSUED BY FITZMARK FOR ANY ACCESSORIAL** **NOT APPROVED FOR QUICKPAY** ALDI ACCOUNT MANAGERS: SANDLER SMITH AND EMILIE NOENS CONTACT: ALDI@FITZMARK.COM REGARDING ALL LOADS ** Cell Phones in signatures for any and all afterhours needs. Emilie: 678-457-3406 // Sandler 404-889-0496

PLEASE SIGN AND EMAIL TO
ASchrutt@fitzmark.com
OR FAX TO 3178133920

Signature

Name

Date

Driver's Name

Driver's Cell

Truck#

Trailer#

By signing, I acknowledge that I have read and understand the terms and conditions that FitzMark Indianapolis has set forth on this contract. I also understand that failure to adhere to these terms and conditions may result in a rate reduction at the discretion of FitzMark.

Ask about our QuickPay for 3%
Direct deposit available!
Contact accounting@fitzmark.com

Date: 07/19/2024

BILL OF LADING

Page 1

SHIP FROM		Bill of Lading Number: JEF071924
Name:	BALDWIN RICHARDSON FOODS (DC28)	
Address:	283 Ship Canal Pkwy	
City/State/Zip:	Buffalo, NY 14218	
SiD#	FOB: <input type="checkbox"/>	
SHIP TO		CARRIER NAME: CPU
Name:	Aldi Jefferson	Trailer number: 289475
Address:	1597 Dry Pond Road	Seal number(s): 3515601
City/State/Zip:	Jefferson, GA 30549	SCAC: CPU
CID#	FOB: <input type="checkbox"/>	Pro number: 0
THIRD PARTY FREIGHT CHARGES BILL TO:		
Name:		
Address:		
City/State/Zip:		
SPECIAL Underlying Bill of Lading Numbers:		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)
Stop#2 8250193		Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/>
Stop#3 8250277		<input type="checkbox"/> Master Bill of Lading with attached underlying Bills of Lading (check box)
Stop#4 8251436		
Stop#5 8250254		
Stop#6 8251001		

CUSTOMER ORDER INFORMATION					ADDITIONAL SHIPPER INFO
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	CUBE	PALLET/SLIP (CHECK ONE)	
				<input type="checkbox"/> Y <input type="checkbox"/> N	
See Attached Underlying Bills of Lading				<input type="checkbox"/> Y <input type="checkbox"/> N	
				<input type="checkbox"/> Y <input type="checkbox"/> N	
				<input type="checkbox"/> Y <input type="checkbox"/> N	
GRAND TOTAL	1378	18151			

CARRIER INFORMATION						LTL ONLY	
HANDLING UNIT		PACKAGE		WEIGHT	N.M. (X)	COMMODITY DESCRIPTION	
QTY	TYPE	QTY	TYPE			NMFC #	CLASS
						See Attached Underlying Bills of Lading	
19		1378		18151		GRAND TOTAL	

Where the rate is independent of value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____	Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>
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NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (B).

RECEIVED: subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper. If applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

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 described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT. Ben 7/19/24	<input checked="" type="checkbox"/> Driver Loading <input type="checkbox"/> Shipper <input type="checkbox"/> Driver	<input checked="" type="checkbox"/> Driver Loading <input type="checkbox"/> Shipper <input type="checkbox"/> Driver/Partner said to contain <input type="checkbox"/> Driver/Partner	CARRIER SIGNATURE / PICKUP DATE Carrier acknowledges receipt of packages and associated documents. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook in accessible documentation in the vehicle. Property described above is received in good order, except as noted
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RoadSync ID: 12548
Tax ID: 81-4346469
Phone: 7066128069
1597 Dry Pond Rd
Jefferson GA, 30549

RS Trans# 4863767
Generated: Jul 23, 2024 12:37 AM EDT

PAID BY	DESTINATION
BRZ INC 6825583026	PFG B Dock 1597 Dry Pond Rd Jefferson GA, 30549
LINE ITEMS	
(1) Unload 13-24 Pallets	\$55.00
EXTERNAL INVOICE NUMBER	
COMMENTS	
RECEIPT DETAILS	
CLERK	PFG B Dock
PAYMENT METHOD	Self-Checkout / Check
PO Number	279787,279789
Time In	11:54
Dock Door	67
AMOUNT	\$55.00
CONVENIENCE FEE	\$2.20
GRAND TOTAL	\$57.20
PAID IN FULL	
No Refunds or Returns	

Date: 07/19/2024

BILL OF LADING

Page 1

SHIP FROM
Name: BALDWIN RICHARDSON FOODS (DC28)
Address: 283 Ship Canal Pkwy
City/State/Zip: Buffalo, NY 14218
SID#

G/O SONWIL DISTRIBUTION CENTER

FOB: ☐

SHIP TO
Name: Aldi Jefferson
Address: 1597 Dry Pond Road
City/State/Zip: Jefferson, GA 30549
CID#

FOB: ☐

THIRD PARTY FREIGHT CHARGES BILL TO:

Name:
Address:
City/State/Zip:

Underlying Bill of Lading Numbers:

SPECIAL

Stop#2 8250193
Stop#3 8250277
Stop#4 8251436
Stop#5 8250254
Stop#6 8251001

Bill Of Lading Number: JEF071924



CARRIER NAME: CPU
Trailer number: 289475
Seal number(s): 3515601

SCAC: CPU

Pro number: 0



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

Prepaid ☐ Collect ☐ 3rd Party ☐

Master Bill of Lading: with attached
underlying Bills of Lading
(check box) ☐

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	CUBE	PALLET/SLIP (CHECK ONE)	ADDITIONAL SHIPPER INFO
				<input type="checkbox"/> Y <input type="checkbox"/> N	
See Attached Underlying Bills of Lading				<input type="checkbox"/> Y <input type="checkbox"/> N	
				<input type="checkbox"/> Y <input type="checkbox"/> N	
				<input type="checkbox"/> Y <input type="checkbox"/> N	
				<input type="checkbox"/> Y <input type="checkbox"/> N	
GRAND TOTAL	1378	18151			

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
						See Attached Underlying Bills of Lading		
19		1378		18151		GRAND TOTAL		

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:

*The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____

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).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

Shipper Signature:

SHIPPER SIGNATURE / DATE

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

Trailer Loaded:

☒ By Shipper
☐ By Driver

By Shipper Signature:

☒ By Shipper☐ By Driver/Pieces

Time

Check In (Guard):

Appointment Time:

Unloaded & Signed Out:

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of goods and placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response information or equivalent documentation in the vehicle.

Date: 7/23/24

Property described above is received in good order, except as noted.

Ben 7/19/24

9:10pm

12:39am

SHIP FROM

Name: LAKE CITY FOODS (DC28)

Address: 283 Ship Canal Pkwy


City/State/Zip: Buffalo, NY 14218

SID#

67

FOB: ☐

Bill Of Lading Number: 8250193



SHIP TO

Name: Aki Jefferson

Address: 1597 Dry Pond Road

City/State/Zip: Jefferson, GA 30549

CID#

FOB: ☐

CARRIER NAME: CPU

Trailer number: 289475

Seal number(s): 3515601

SCAC: CPU

Pro number:

THIRD PARTY FREIGHT CHARGES BILL TO:

Name:

Address:

City/State/Zip:

SPECIAL INSTRUCTIONS

CHEP Count: 0

Load: JEF071924 Delivery: 000069073

Master Bill of Lading Number: JEF071924 Stop#2

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

Prepaid Collect X 3rd Party

☐ Master Bill of Lading: with attached underlying Bills of Lading (check box)

CUSTOMER ORDER INFORMATION					ADDITIONAL SHIPPER INFO	
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	CUBE	PALLET/SLIP (CHECK ONE)		
JEF-279787	72	792		<input checked="" type="checkbox"/> Y <input type="checkbox"/> N	ReqDelDate: 07/22/24 EID: 07JEF-279787 Ord: JEF-279787	
				<input type="checkbox"/> Y <input type="checkbox"/> N		
				<input type="checkbox"/> Y <input type="checkbox"/> N		
				<input type="checkbox"/> Y <input type="checkbox"/> N		
				<input type="checkbox"/> Y <input type="checkbox"/> N		
GRAND TOTAL	72	792	0			

CARRIER INFORMATION									
HANDLING UNIT		PACKAGE		WEIGHT	H.M · (X)	COMMODITY DESCRIPTION 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. See Section 2(e) of NMFC Item 360	LTL ONLY		
QTY	TYPE	QTY	TYPE				NMFC #	CLASS	
1	WWOOD	72	CS	792		Flour, rice, in bags, boxes, or drums	073100	55	
		0		43		PALLETS	150390	100	
1		72		835		GRAND TOTAL			

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:
*The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____

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).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

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

Label if applicable. Reason for protest pending quality inspection.

Signature: 

SHIPPER SIGNATURE / DATE

Trailer Loaded: ☐ By Shipper ☐ By Driver

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

Carrier Signature: 

Carrier Signature / Pickup Date

Gate Pass: 

Time: 9:10pm

Check In (Guard):

Appointment Time: 12:39am

Unloaded & Signed Out: 12:39am

Ben 7/19/24

Date: 07/19/2024

BILL OF LADING

Page 1

SHIP FROM
Name: CAFE WILLIAM SPARTIVENTO INC
Address: 283 Ship Canal Pkwy
City/State/Zip: Buffalo, NY 14218
SID#

Bill Of Lading Number: 8250277



SHIP TO
Name: Aldi Jefferson
Address: 1597 Dry Pond Road
City/State/Zip: Jefferson, GA 30549
CID#

CARRIER NAME: CPU
Trailer number: 289475
Seal number(s): 3515601

SCAC: CPU
Pro number:

THIRD PARTY FREIGHT CHARGES BILL TO:

Name:
Address:
City/State/Zip:

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

Prepaid Collect X 3rd Party

SPECIAL INSTRUCTIONS
CHEP Count: 0

Load: JEF071924 Delivery: 000069074

☐ Master Bill of Lading: with attached underlying Bills of Lading
(check box)

Master Bill of Lading Number: JEF071924 Stop#3

CUSTOMER ORDER INFORMATION

ADDITIONAL SHIPPER INFO

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	CUBE	PALLET/SLIP (CHECK ONE)
JEF-279788	200	1350		<input checked="" type="checkbox"/> Y <input type="checkbox"/> N
				<input type="checkbox"/> Y <input type="checkbox"/> N
				<input type="checkbox"/> Y <input type="checkbox"/> N
				<input type="checkbox"/> Y <input type="checkbox"/> N
				<input type="checkbox"/> Y <input type="checkbox"/> N
GRAND TOTAL	200	1350	0	

Req/DelDate: 07/22/24 EID: 34279788 Ord: 279788

CARRIER INFORMATION

COMMODITY DESCRIPTION

LTL ONLY

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1	WWOO	200	CS	1350		Coffee, Tea or Herbal Tea	72681	60
		0		43		PALLETS	150390	100
1		200		1393		GRAND TOTAL		

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:

*The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____.

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).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

Signature: _____ Shipper

SHIPPER SIGNATURE / DATE

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

Trailer Loaded:
☐ By Shipper
☐ By Driver

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

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.

Time

Check In (Guard):

Appointment Time:

Unloaded & Signed Out:

Property described above is received in good order, except as noted.

Ben 7/19/24

9:10 PM

12:39 am

BILL OF LADING

Page 1

Date: 07/19/2024

SHIP FROM

Name: STEPHANO GROUP LTD. (DC28)
Address: 283 Ship Canal Pkwy
City/State/Zip: Buffalo, NY 14218
SID#

c/o SONWIL DISTRIBUTION CENTER

FOB: ☐

SHIP TO

Name: ALDI INC #476 JEFFERSON
Address: 1597 DRY POND RD
City/State/Zip: JEFFERSON, GA 30549
CID#

FOB: ☐

THIRD PARTY FREIGHT CHARGES BILL TO:

Name:
Address:
City/State/Zip:

SPECIAL INSTRUCTIONS
CHEP Count: 10

Load: JEF071924 Delivery: 000069075

Master Bill of Lading Number: JEF071924 Stop#4

Bill Of Lading Number: 8251436



CARRIER NAME: CPU

Trailer number: 289475

Seal number(s): 3515601

SCAC: CPU

Pro number:

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

Prepaid ☐ Collect ☒ 3rd Party ☐

☐ Master Bill of Lading: with attached underlying Bills of Lading (check box)

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	CUBE	PALLET/SLIP (CHECK ONE)	ADDITIONAL SHIPPER INFO
JEF-279789	500	4000		<input checked="" type="checkbox"/> Y <input type="checkbox"/> N	Ord: JEF-279789
				<input type="checkbox"/> Y <input type="checkbox"/> N	
				<input type="checkbox"/> Y <input type="checkbox"/> N	
				<input type="checkbox"/> Y <input type="checkbox"/> N	
				<input type="checkbox"/> Y <input type="checkbox"/> N	
GRAND TOTAL	500	4000	0		

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
10	CHEP	500	CS	4000		Cereals, cooked	42320	100
		0		670		Chep Pallets	150390-1	100
10		500		4670		GRAND TOTAL		

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:

*The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____.

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)

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

SHIPPER SIGNATURE / DATE

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

Trailer Loaded:

☐ By Shipper
☐ By Driver

Freight Counted:

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

Gate Pass:

Time

Check In (Guard):

Appointment Time:

Unloaded & Signed Out:

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 information or equivalent documentation in the vehicle.

Date:

Property described above is received in good order, except as noted.

Ben 7/19/24

9:10 pm

12:39 am