



Bill to:
TRANSPORTATION ONE, LLC
747 LA SALLE,
Chicago,
IL,
60290

Invoice Date: 08/08/2024
Invoice #: 1041709
Terms: NET 30
Due Date: 09/08/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
08/06/2024		1225 S PHILADELPHIA BLVD, ABERDEEN, MD, USA, 21001 - 4201 BAGLEY AVENUE NORTH, FARIBAULT, MN, USA, 55021			
			1	\$1,973.27	\$1,973.00

TOTAL
\$1,973.27

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

By picking up this shipment, the carrier agrees to be bound by all requirements, specifications, and terms and conditions listed in this rate confirmation and the bill of lading.

24/7 TRACK & TRACE SUPPORT | TRACING@TRANSPORTATIONONE.COM | 312-429-6670 OPT 1

Booked With:	Ryan Willoughby	Carrier:	ROYAL3 INC
Phone:	(312) 429 6647 X 647	Attn:	Sterling Medica
Email:	rwilloughby@transportationone.com	Phone:	(630) 485 7370
Reference #:	Customer Ref Number: CM31972610	Driver:	TBD
	PO Number: PICK 7 PO's	Driver Phone:	(111) 111 1111
	PO #: FAR-310724		
	PO #: FAR-310878		
	PO #: FAR-310909		
	PO #: FAR-310910		
	PO #: FAR-310911		
	PO #: FAR-310912		
	PO #: FAR-310913		

Equipment: **53V - Dry Van** Miles: **1142** Commodity: **DRY GOODS******ELECTRONIC TRACKING IS REQUIRED FOR ALL LOADS!! ******PICKUP - 1** Appointment: **08/06/24 09:30**

Facility Name:	ACE ABERDEEN	Pick#:	731A15
Address:	1225 S PHILADELPHIA BLVD	Notes:	
	ABERDEEN,MD,USA, 21001	Live:	YES
APPT:	YES		

DELIVERY - 1 Appointment: **08/08/24 02:00**

Facility Name:	FARIBAULT	Pick#:	CONFIRMED
Address:	4201 BAGLEY AVENUE NORTH	Notes:	
	FARIBAULT,MN,USA, 55021	Live:	YES
APPT:	YES		

LOAD DETAILS

Pcs Type	Pcs	Qty Type	Qty	Ref#	Weight	Class	Length	Desc
Pallets	30				43,000			DRY GOODS

CUSTOMER REQUIREMENTS & SPECIFICATIONS

- Mode: TL
- Load Type: Contract
- E-Tracking
- POD Requirement

LOAD INSTRUCTIONS

Pickup Facility:

-

Destination Facility:

-

Special Instructions:

CARRIER/DRIVER IS SOLELY RESPONSIBLE FOR PROPER COUNT, CONDITION, LOADING and SECUREMENT. Driver can break seal to confirm proper count & load securement. SHIPPER LOAD & COUNT must be noted by the Shipper on the BOL. LOAD LOCKS AND STRAPS REQUIRED PO#s and pallets loaded match rate con. Carrier/Driver must notify Transportation One or be liable for discrepancies MACROPOINT REQUIRED NOTIFY T1 30 MINS PRIOR TO START OF DETENTION. DETENTION BEGINS 3 HOURS AFTER APPOINTMENT***(shipper and receiver): If detention occurs, the Driver is responsible for ensuring the IN & OUT times are clearly written BY THE FACILITY on the BOL/POD. **PICTURES MUST BE PROVIDED FOR ANY RE-STACK/LUMPER CHARGE: Pictures (BEFORE AND AFTER) are required. Driver will be informed by the lumper service/receiver to come to the dock to inspect & take pictures. The Driver may request to unload/re-stack product to avoid the additional charges. Reimbursement will be denied if BOL is not labeled SLC.

RATE DETAILS

Line Haul Charges	\$1,973.27
Fuel Surcharge	-
Total	\$1,973.27

ACCESSORIAL REQUESTS AND ALL REQUIRED DOCUMENTS (PODS, RECEIPTS, SCALE TICKETS, ETC) MUST BE SUBMITTED TO YOUR CARRIER REP AND ADVISED DISTRO EMAIL WITHIN 48 HOURS OF DELIVERY OR IT WILL RESULT IN A \$50 RATE REDUCTION. IF PAPERWORK IS NOT RECEIVED WITHIN 30 DAYS OF DELIVERY, THE RIGHT TO COLLECT ON ANY SERVICES PROVIDED IS FORFEITED.

****ELECTRONIC TRACKING IS REQUIRED FOR ALL LOADS****!!IF TRACKING IS ACCEPTED AND MAINTAINED THROUGHOUT TRANSIT, VERIFIED DETENTION WILL BE AUTOMATICALLY APPROVED. FREE TIME IS 2 HOURS PER FACILITY, UNLESS SUPERSEDED BY THE CUSTOMER REQUIREMENTS & SPECIFICATIONS NOTES ABOVE. IF TRACKING IS NOT ACCEPTED, EXPECT SIGNIFICANT DELAYS FOR DETENTION APPROVAL

Accessorial Driver Tailgate: \$35 | Driver Load/Unload: \$100 | Stop-Off: \$50 | Detention: \$50 per hour after 2 free hours, subject to Layover maximum. Truck Order Not Used: \$150 | Driver Layover (Dry): \$175 | Driver Layover (Temp Controlled): \$250 | Trailer Storage (No Power): \$30 per day Lumper Fee: Reimbursed in full with valid receipt. Notification in real time required unless otherwise noted on this Carrier Rate Confirmation. All accessorials require approval.

Comchek Service Fee Comcheks or Relay codes issued by Broker for accessorials (lumper, pallet exchange, etc) or quickpay incur Comdata's automatic fee of \$5 per \$500-tier issued. This fee will be applied to the carrier invoice regardless if the Comchek is used or cancelled, and regardless if a replacement Comchek is issued. Comdata's and Relay's fees is applied to every single Comchek issued. Use caution when requesting duplicate or replacement Comcheks.

Email Complete Invoices to ap@transportationone.com. Re-bills will only be accepted with 30 days of delivery. (fax# 312-284-4946) Must include invoice with correct remittance address, bill of lading, signed proof of delivery, signed rate confirmation, and all lumper/accessorial receipts. For Quick Pay, email complete invoices to quickpay@transportationone.com and indicate preference for Same-Day ACH (3% fee, must be submitted before 12pm) Fees are calculated off the total invoice amount, if any accessorial is pending or paperwork is missing, we will not be able to process your payment until approved.

This Rate Confirmation, the Carrier Terms and Conditions and Exhibit A: Accessorial Schedule maintained by Transportation One LLC as revised from time to time, available at <http://www.transportationone.com/carrier-terms-conditions> govern the rate and conditions for the movement of the above referenced freight (the 'Order') and are hereby incorporated by reference and become a part of your Transportation One LLC Carrier-Broker Contract. Carrier, as indicated above, agrees that said mutually agreed rates are reasonable and compensatory, the Order would not have been tendered to Carrier at higher rates, and the Order will not subsequently be subject to a later claim of under charges. Acceptance of the Order into Carrier's care, custody, or control is deemed Carrier's acceptance of all terms, conditions, requirements, and specifications of the Order. Failure of Carrier to sign and return this Rate Confirmation does not release Carrier from its obligations with respect to the Order. The terms and conditions in effect on the pick up date apply to and govern all services rendered with respect to the Order.

Initials: SM || Name: Sterling Medica || Email: sterling@royal3inc.com

IP Address: 50.76.79.115 || Signed On: 08/05/24 16:06 || Document Id: 9341E36D-8456-4696-BD01-0A7215054604

Name: **Sterling Medica** Initial: **SM** Email: **sterling@royal3inc.com**

1st Driver Name: **TBD**

1st Driver Number: **(111) 111 1111**

Truck no: **TBD**

Trailer no: **TBD**

By typing your name/signature/initials on this document, you agree that you are signing it electronically (hereafter referred to as 'E-Signature'). You agree that your E-Signature is the legal equivalent of your handwritten signature on this document and constitutes acceptance of and agreement to this document's terms and conditions as if actually signed by you with pen-and-paper. You also represent that you are authorized to enter into this agreement on behalf of yourself, your employer, agent, principal, servant, attorney, insurers, and/or reinsurers, and they and you collectively will be bound by the terms of this document. By signing this document you are agreeing to receive text messages from Transportation One LLC pertaining to E-tracking enablement, location updates, and general event updates.



Ace Logistics

5900 Holabird Avenue
Perryman, MD 21001
(410) 238-3866

BILL OF LADING

DATE	Bill of Lading #
8/6/2024	FAR-310912

SHIP FROM:

Ace Logistics Services
c/o ALDI - DeMatteis Food Corp
1225 S. Philadelphia Blvd (Route 40)
Perryman, MD 21001

SHIP TO:

ALDI INC-FARIBAULT
4201 BAGLEY AVENUE NORTH
FARIBAULT, MN 55021

ITEM#	QTY	ITEM DESCRIPTION	Carrier	Seal #
			TRANSONE	72619
			WGT EACH	TTL WGT
826127 GTIN: 4061459277203 / 4061459695717	240 CASE(s)	PRIANO LONG BRONZE CUT ASST 24X1LB 15x4 60pp Lot#: L30140079 Container#: TGBU7940759 BBD: 03/26/2027	13.6	3,264
	4	Pallet(s)		200
			Total Weight (lbs)	3464

DRIVER PRINT NAME: Royal B.

DRIVER SIGNATURE: [Signature]

OF PALLETS: 4

CARRIER NAME: Royal B.

DATE: 8/6/24

PLB#: 74924

CARRIER PHONE#: 8115



Ace Logistics

5900 Holabird Avenue
Perryman, MD 21001
(410) 238-3866

BILL OF LADING

DATE	Bill of Lading #
8/6/2024	FAR-310911

SHIP FROM:
Ace Logistics Services c/o ALDI - DEK GmbH FINE FOODS INTERNATIONAL LP 1225 S. Philadelphia Blvd (Route 40) Perryman, MD 21001

SHIP TO:
ALDI INC-FARIBAULT 4201 BAGLEY AVE FARIBAULT, MN 55021

		PO#	Carrier	Seal #
		81564986	TRANSONE	72619
ITEM#	QTY	ITEM DESCRIPTION	WGT EACH	TTL WGT
814056/0052308 GTIN: 4061462368516	260 CASE(s)	REG/DECAF INSTANT COFFEE 13x5 65pp Lot#: 4P7460C067 Container#: ACLU9808410-B BBD: 06/11/2027	16.35	4,251
	4	Pallet(s)		200
			Total Weight (lbs)	4451

DRIVER PRINT NAME: Juan Lopez
DRIVER SIGNATURE: [Signature]
OF PALLETS: 4
CARRIER NAME: Regal B.

DATE: 8/6/24
TRLR#: 6 74934
CARRIER PHONE#: 6305660634



Ace Logistics

5900 Holabird Avenue
Perryman, MD 21001
(410) 238-3866

BILL OF LADING

DATE	Bill of Lading #
8/6/2024	FAR-310878

SHIP FROM:

Ace Logistics Services
c/o ALDI - USA WUENSCH
1225 S. Philadelphia Blvd (Route 40)
Perryman, MD 21001

SHIP TO:

ALDI INC-FARIBAULT
4201 BAGLEY AVENUE NORTH
FARIBAULT, MN 55021

ITEM#	QTY	ITEM DESCRIPTION	Carrier	Seal #
			TRANSONE	72619
			WGT EACH	TTL WGT
4420 GTIN: 406146333353	784 CASE(s)	BABY KOSHER DILLS 14X8 112PP Lot#: LO00001489 Container#: CMAU2446906 BBD: 04/29/2027	20.55	16,111.2
	7	Pallet(s)		350
			Total Weight (lbs)	16461.2

DRIVER PRINT NAME: _____

DATE: _____

DRIVER SIGNATURE: _____

TRLR#: _____

OF PALLETS: 7

CARRIER NAME: _____

CARRIER PHONE#: _____

Transaction#: 36184

CM#: CM31972610

Confirmation#: 731A15

Page #1 of 1



Ace Logistics

5900 Holabird Avenue
Perryman, MD 21001
(410) 238-3866

SHIP FROM:

Ace Logistics Services
c/o ALDI - OLDE THOMPSON INC
1225 S. Philadelphia Blvd (Route 40)
Perryman, MD 21001

BILL OF LADING

DATE	Bill of Lading #
8/6/2024	FAR-310724

SHIP TO:

ALDI INC-FARIBAULT
4201 BAGLEY AVENUE NORTH
FARIBAULT, MN 55021

ITEM#	QTY	ITEM DESCRIPTION	Carrier	Seal #
			TRANSONE	72619
			WGT EACH	TTL WGT
63100/711980	105 CASE(s)	STONEMILL GRILLING BLENDS 15x7 105pp Lot#: 27687 Container#: TR-02547 BBD: 07/01/2027	11.25	1,181.25
	1	Pallet(s)		50
			Total Weight (lbs)	1231.25

DRIVER PRINT NAME: Tommy

DRIVER SIGNATURE: [Signature]

OF PALLETS: 1

CARRIER NAME: Royal

Transaction#: 36183

CM#: CM31972610

DATE: 8/24/24

TRLR#: 109954

CARRIER PHONE#: 630.560.410

Confirmation#: 731A15



Ace Logistics

5900 Holabird Avenue
Perryman, MD 21001
(410) 238-3866

BILL OF LADING

DATE	Bill of Lading #
8/6/2024	FAR-310909

SHIP FROM:

Ace Logistics Services
c/o ALDI - NEW COFFEE GmbH & Co oHG
1225 S. Philadelphia Blvd (Route 40)
Perryman, MD 21001

SHIP TO:

ALDI INC-FARIBAULT
4201 BAGLEY AVENUE NORTH
FARIBAULT, MN 55021

Carrier	Seal #
TRANSONE	72619
WGT EACH	TTL WGT
13.38	2,408.4
50	
Total Weight (lbs)	2458.4

ITEM#	QTY	ITEM DESCRIPTION
831813	180 CASE(s)	GERMAN ROAST DARK 18X10 180pp Container#: CAXU7181959 BBD: 05/31/2026
	1	Pallet(s)

DRIVER PRINT NAME: Travis Lopez

DRIVER SIGNATURE: [Signature]

OF PALLETS: 3

CARRIER NAME: Transone

DATE: 8/6/24

TRLR#: 94730

CARRIER PHONE#: 630 566 0634



Ace Logistics

5900 Holabird Avenue
Perryman, MD 21001
(410) 238-3866

BILL OF LADING

DATE	Bill of Lading #
8/6/2024	FAR-310910

SHIP FROM:
Ace Logistics Services c/o ALDI - GLASERITALIA GMBH 1225 S. Philadelphia Blvd (Route 40) Perryman, MD 21001

SHIP TO:
ALDI INC-FARIBAULT 4201 BAGLEY AVENUE NORTH FARIBAULT, MN 55021

ITEM#	QTY	ITEM DESCRIPTION	Carrier	Seal #
			TRANSONE	72619
816146 / 306418 GTIN: 4061462503382			WGT EACH	TTL WGT
	352 CASE(s)	PREMIUM FILLED PASTA 8x11 88pp Lot#: L34115 Container#: HLBU9326482 BBD: 10/31/2024	8.95	3,150.4
	176 CASE(s)	PREMIUM FILLED PASTA 8x11 88pp Lot#: L34115 Container#: HLBU9633241 BBD: 10/31/2024	8.95	1,575.2
	6	Pallet(s)		300
			Total Weight (lbs)	5025.6

DRIVER PRINT NAME:

DRIVER SIGNATURE:

OF PALLETS:

CARRIER NAME:

DATE:

TRLR#:

CARRIER PHONE:

Wuensche USA Inc.
1225 S Philadelphia Blvd
Aberdeen, MD 21001

4201 Bagley Avenue North
Faribault, MN 55021

Fax: 1/708-221-6412

Please accept the order as follows:

Aldi Faribault

Pickup date 8/6/2024
Estimated arrival date on 8/9/2024
Logistics provider: Transportation One, LLC

P.O.-No: 310878
Purchase order desc.: FAR-310878

Code	Description	Quantity	Unit	OrderCode
4420	Kosher Baby Dill Pickles	784	Case(s)	
	Estimated pallets: 7.00	769		

IC 4420 5 pallet Restack - 15 cases damaged

To schedule an appointment go to : www.logisticsacp.com

Appointments must be scheduled 24 hours in advance of delivery.

- If you cannot log in or all appointment times are full, contact Aldi Corporate Logistics at: logistics@aldi.us

End of order

The load has been inspected for evidence of tampering, damage and contamination. The presence of any of these conditions may result in the rejection of the load. If applicable, received under pending quality inspection and quantity verification.

Aldi Signature	_____
Driver Signature	_____
Gate Pass	_____
Time	_____
Check In (Guard):	_____
Appointment Time:	_____
Unloaded & Signed Out:	_____

suohpug3



Ace Logistics

5900 Holabird Avenue
Perryman, MD 21001
(410) 238-3866

SHIP FROM:

Ace Logistics Services
c/o ALDI - NEW COFFEE GmbH & Co oHG
1225 S. Philadelphia Blvd (Route 40)
Perryman, MD 21001

BILL OF LADING

DATE	Bill of Lading #
8/6/2024	FAR-310909

SHIP TO:

ALDI INC-FARIBAULT
4201 BAGLEY AVENUE NORTH
FARIBAULT, MN 55021

ITEM#	QTY	ITEM DESCRIPTION	Carrier		TTL WGT
			TRANSONE	Seal #	
831813	180 CASE(s)	GERMAN ROAST DARK 18X10 180pp Container#: CAXU7181959 BBD: 05/31/2026	13.38	72619	2,408.4
	1	Pallet(s)			50
Total Weight (lbs)					2458.4

The load has been inspected for proper loading, securing, and stowage, and the condition of the vehicle, the driver, and the cargo is satisfactory for release of the transporter, driver, and cargo. The driver is responsible for the condition of the load at the time of delivery. If any damage, loss, or shortage is noted, a quality inspection and countdown verification is required.

Aldi Signature: Jessica Ritter Date: 8-8-24

Driver Signature: _____ Date: _____
Gate Pass: _____
Time: _____
Clock In (Card): _____
Appointment Time: 2 _____
Unloaded & Signed On: 3 _____

DRIVER PRINT NAME: _____

DRIVER SIGNATURE: _____

OF PALLETS: _____

CARRIER NAME: _____

Galaxy S23 Ultra

Transaction#: 36185

DATE: _____

TLR#: _____

CARRIER PHONE#: _____

Confirmation#: 731A15

Warehouse Labor Solutions

Admin@whls.us

816-886-6954

Warehouse:	Faribault
Tax ID:	45-5395848
Receipt#:	398541
Timestamp:	08/08/24 3:07 AM
Arrival Time:	08/08/24 3:06 AM
Check-in Time:	08/08/24 3:06 AM
Notification	08/08/24 3:07 AM
Time:	
Payment:	code
PO#:	310878
Carrier:	Royal 3
Activity:	
13-24 pallets	\$75.00
\$75.00 x1	
Convenience	\$5.00
Fee	
Restack Fee x5	\$200.00
Total:	\$280.00

4201 Bagley Avenue North
Faribault, MN 55021

Purchasing Assistant Jean Ortn
Telephone 507 291 7555
Fax 507 333 9475
e-mail jean.orn@aldi.us

Gel Spice Co., LLC
1225 S Philadelphia Blvd
Aberdeen, MD 21001

Fax: 1/805-983-1849

Order

Date 7/30/2024
Supplier-No 00522

Please accept the order as follows:

Aldi Faribault

P.O.-No: 310724
Purchase order desc.: FAR-310724

Pickup date 8/6/2024
Estimated arrival date on 8/9/2024
Logistics provider: Transportation One, LLC

Code	Description	Quantity	Unit	OrderCode
711980	Assorted Grilling Blends	105	Case(s)	
Estimated pallets: 1.00				

To schedule an appointment go to : www.logisticsacp.com

Appointments must be scheduled 24 hours in advance of delivery.

- If you cannot log in or all appointment times are full, contact Aldi Corporate Logistics at:
logistics@aldi.us

End of order

The load has been inspected for evidence of tampering, cleanliness, condition and orders of the trailer. The producer has been inspected for evidence of tampering, damage and country of origin. The country of origin is present on the label if applicable. Received under previous pending quality inspection and count/quantity verified.

Aldi Signature	<i>Jessica R. Her</i>
Driver Signature	
Gate Pass	
Date	8.8.24
Time	
Check In (Guard):	
Appointment Time:	2
Unloaded & Signed Out:	3

4201 Bagley Avenue North
Faribault, MN 55021

Purchasing Assistant Schultz Jaime
Telephone 507-291-7552
Fax 507 333 9475
e-mail jaime.schultz@aldi.us
2. Purchasing Assistant. To schedule a delivery appointment
Web www.logisticsacp.com

DE MATTEIS FOOD CORP
1225 South Philadelphia Boulevard
Aberdeen, MD 21001

Fax: 011/39-0825421238

Please accept the order as follows:

Aldi Faribault

P.O.-No: 310912
Purchase order desc.: FAR-310912

Pickup date 8/6/2024
Estimated arrival date on 8/9/2024
Logistics provider: Transportation One, LLC

Code	Description	Quantity	Unit	OrderCode
826127	GL: Long Bronze Cut Pasta Asso	240	Case(s)	
Estimated pallets: 4.00				

To schedule an appointment go to : www.logisticsacp.com

Appointments must be scheduled 24 hours in advance of delivery.

- If you cannot log in or all appointment times are full, contact Aldi Corporate Logistics at:
logistics@aldi.us

End of order

The load has been inspected for evidence of tampering, cleanliness, condition and odors of the trailer. The presence of a seal has been inspected for evidence of tampering, damage and condition. The seal must be present on the trailer and labeled if applicable. Received under process according quality inspection and consequently verified.

Aldi Signature Jessica Ritter Date 8-8-24
Driver Signature _____
Gate Pass _____
Time _____
Check In (Guard): 2
Appointment Time: 3
Unloaded & Signed Out: _____

Galaxy S23 Ultra

Ace Logistics

5900 Holabird Avenue
Perryman, MD 21001
(410) 238-3866

SHIP FROM:

Ace Logistics Services
c/o ALDI - GLASERITALIA GMBH
1225 S. Philadelphia Blvd (Route 40)
Perryman, MD 21001

BILL OF LADING

DATE	Bill of Lading #
8/6/2024	FAR-310910

SHIP TO:

ALDI INC-FARIBAULT
4201 BAGLEY AVENUE NORTH
FARIBAULT, MN 55021

ITEM#	QTY	ITEM DESCRIPTION	Carrier		Seal #
			TRANSONE	WGT EACH	72619
816146 / 306418 GTIN: 4061462503382	352 CASE(s)	PREMIUM FILLED PASTA 8x11 88pp Lot#: L34115 Container#: HLB09326482 BBD: 10/31/2024	8.95		3,150.4
	176 CASE(s)	PREMIUM FILLED PASTA 8x11 88pp Lot#: L34115 Container#: HLB0933241 BBD: 10/31/2024	8.95		1,575.2
	6	Pallet(s)			300
Total Weight (lbs)					5025.6

The load has been inspected for visible signs of tampering, damage, leakage, or other conditions that may affect the quality of the goods. The inspector's signature and date are required for release of the load. If applicable, the load is subject to inspection by the carrier's quality inspection department.

Aldi Signature: Jessica Ritter Date: 8.8.24

Driver Signature: _____ Date: _____

Gate Pass: _____

Time: _____

Check In (Guard): _____

Appointment Time: 2 _____

Unloaded & Signed Out: 3 _____

DRIVER PRINT NAME: _____

DRIVER SIGNATURE: _____

OF PALLETS: _____

CARRIER NAME: _____

DATE: _____

TLR#: _____

CARRIER PHONE#: _____

Galaxy S23 Ultra
Transaction#: 36160

CM#: CM31972610

Confirmation#: 731A15

Page #1 of 1

4201 Bagley Avenue North
Faribault, MN 55021

Purchasing Assistant Schultz Jaime
Telephone 507-291-7552
Fax 507 333 9475
e-mail jaime.schultz@aldi.us
2. Purchasing Assistant: To schedule a delivery appointment
Web www.logisticsacp.com

Fine Foods International (NY) LP
1225 S Philadelphia Blvd
Aberdeen, MD 21001

Fax: 1/877-843-8846

Order

Date 7/30/2024
Supplier-No 04463

Please accept the order as follows:

Aldi Faribault

P.O.-No: 310911

Purchase order desc.: FAR-310911

Pickup date 8/6/2024
Estimated arrival date on 8/9/2024
Logistics provider: Transportation One, LLC

Code	Description	Quantity	Unit	OrderCode
814056	GL: Instant Coffee	260	Case(s)	52307
Estimated pallets: 4.00				

To schedule an appointment go to : www.logisticsacp.com

Appointments must be scheduled 24 hours in advance of delivery.

- If you cannot log in or all appointment times are full, contact Aldi Corporate Logistics at: logistics@aldi.us

End of order

The load has been inspected for evidence of tampering, damage and contamination. The presence of any of these conditions is cause for rejection of the load. The driver is responsible for the integrity of the load. The driver is responsible for the integrity of the load. The driver is responsible for the integrity of the load.

Aldi Signature	<u>Kassia Ritter</u>
Driver Signature	
Gate Pass	
Time	
Check In (Guard):	
Appointment Time:	
Unloaded & Signed Out:	

Date 8.8.24