

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



Carrier Rate Confirmation

Load Number: 1041709 Generated On - 08/05/24 16:06 CT

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

Attn:

Booked With: Ryan Willoughby

Phone:

(312) 429 6647 X 647

Email: rwilloughby@transportationone.com

Reference #: Customer Ref Number: CM31972610

PO Number: PICK 7 PO's

PO #: FAR-310724 PO #: FAR-310878 PO #: FAR-310909 PO #: FAR-310910 PO #: FAR-310911 PO #: FAR-310912

PO #: FAR-310913

ROYAL3 INC Carrier:

Sterling Medica

Phone: (630) 485 7370

Driver: **TBD**

Driver Phone: (111) 111 1111

Equipment: 53V - Dry Van Miles: 1142 Commodity: DRY GOODS

**ELECTRONIC TRACKING IS REQUIRED FOR ALL LOADS!! **

PICKUP - 1 Appointment: 08/06/24 09:30

ACE ABERDEEN Pick#: 731A15 Facility Name:

1225 S PHILADELPHIA BLVD Address:

ABERDEEN, MD, USA, 21001

APPT: YES Notes:

Live: YES

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

Facility Name: **FARIBAULT** Pick#: **CONFIRMED**

4201 BAGLEY AVENUE NORTH Notes: Address:

FARIBAULT, MN, USA, 55021

YES Live: APPT: **YES**

LOAD DETAILS

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

CUSTOMER REQUIREMENTS & SPECIFICATIONS

· Mode: TL Load Type: Contract E-Tracking

POD Requirement

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

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.

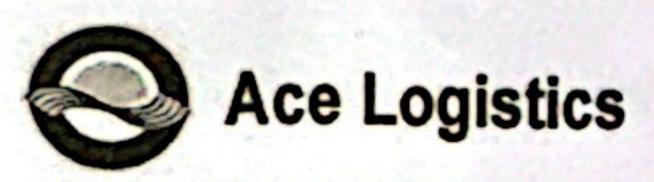
Initials: SM || Name: Sterling Medica || Email: sterling@royal3inc.com

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/intials 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.

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



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

BILL OF LADING

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

SHIP TO:

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

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

DRIVER PRINT NAME: JURIL DRIVER SIGNATURE:

104113.

OF PALLETS

CARRIER NAME

8:115

DATE: - 8/4/24

Des#:94924

CARRIER PHONE#:



SHIP FROM:

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

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BILL OF LADING

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

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
particular.	4	Pallet(s)		200
and the amount of the facility	dougle to the state of the last		Total Weight (lbs)	4451

DRIVER PRINT NAME:

DRIVER SIGNATURE

OF PALLETS:

CARRIER NAME

Transaction#: 36187

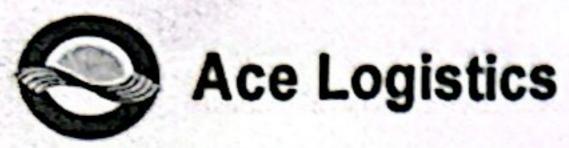
CM#: CM31972610

DATE: 0 7007 TRLR#: 10 94924

CARRIER PHONE#

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Confirmation#: 731A15



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

BILL OF LADING

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

SHIP TO:

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

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		Carrier	Seal #
		TRANSONE	72619
QTY	ITEM DESCRIPTION	WGT EACH	TTL WGT
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
	是特別的主持可能的	784 CASE(s) BABY KOSHER DILLS 14X8 112PP Lot#: LO00001489 Container#: CMAU2446906 BBD: 04/29/2027	TRANSONE QTY ITEM DESCRIPTION WGT EACH 784 CASE(s) BABY KOSHER DILLS 14X8 112PP 20.55

RIVER PRINT NAME:	Service description to the language	DATE:	English to the control of the contro
RIVER SIGNATURE:		TRLR#:	
OF PALLETS: 17	8/2		
ARRIER NAME	12 6 7	CARRIER PHONE#	

CM#: CM31972610

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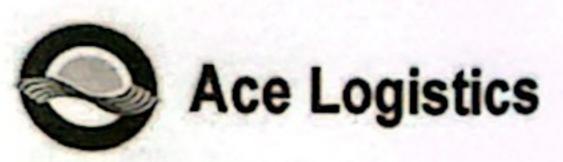
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Transaction#: 36184

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Confirmation#: 731A15



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

			Carrier	Seal #
			TRANSONE	72619
ITEM#	QTY	ITEM DESCRIPTION	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

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DRIVER PRINT NAME:

DRIVER SIGNATURE:

OF PALLETS:

CARRIER NAME

Transaction#: 36183

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CM#: CM31972610

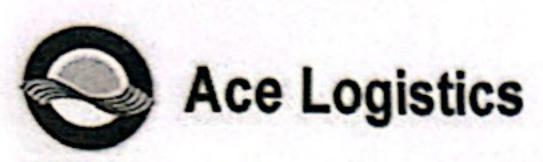
DATE

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Confirmation#: 731A15



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

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BILL OF LADING

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

SHIP TO:

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

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

DRIVER PRINT NAME:

DRIVER SIGNATURE:

OF PALLETS:

CARRIER NAME

7

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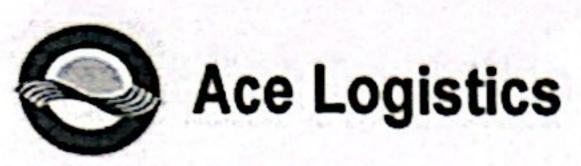
CARRIER PHONE

5660634

Transaction#: 36185

CM#: CM31972610

Confirmation#: 731A15



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

			Carrier	Seal #
			TRANSONE	72619
ITEM#	QTY	ITEM DESCRIPTION	WGT EACH	TTL WGT
816146 / 306418 352 CASE(s) GTIN: 4061462503382	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
12 1 14 195 7	6	Pallet(s)		300
			Total Weight (lbs)	5025.6
			(Feb. 1994) The second of the	and the second

DRIVER PRINT NAME

DRIVER SIGNATURE:

OF PALLETS

CARRIER NAME

Transaction#: 36186

CM#: CM31972610

CARRIER PHONES 5 60 06/6.

Confirmation#: 731A15

4201 Bagley Avenue North Faribault, MN 55021 HINT Faribault

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

Fax: 1/708-221-6412

Please accept the order as follows:

Aldi Faribault

7/30/2024 Date

Order

2. Purchasing Assistant. To schedule a delivery appointment

.... www.logisticsacp.com

jaime.schultz@aldi.us

Telephone

Purchasing Assistant Schultz Jaime

Supplier-No

P.O.-No: 310878

Purchase order desc.: FAR-310878

4420 Kosher Baby Dill Pickles Estimated pallets: 7.00 Code Description

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

Quantity Unit 784 Case(s)

OrderCode

1¢ 4420 Spallet 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

Check In (Guard); Aldi Mgnature Driver Signature Gate Pass Time

Galaxy S23 Ultra

Created: 8/8/2024 2:51:19 AM

Unlanded & Signed Out;

4 Conditions

BILL OF LADING

Ace Logistics

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

SHIP FROM:
Are Logistics Services
co ALDI - NEW COFFEE GmbH & Co oHG
1225 S. Philadelphia Blvd (Route 40)
Perryman, MD 21001

DATE	Bill of Lading #
8/6/2024	FAR-310909
SHIP TO:	
ALDI INC-FARIBAULT 4201 BAGLEY AVENUE NORTH	VULT FENUE NORTH

TRANSONE 72619	ITEM DESCRIPTION WGT EACH TTL WGT	GERMAN ROAST DARK 18X10 180pp 13.38 2,408.4 Container#: CAXU7181959 BBD: 05/31/2026	Pallet(s) 50	Total Weight (lbs) 2458.4
	QT7	180 CASE(s)	1	

831813 ITEM#

Driver Signature Gate Pros. Time Cleak In (Guerd):	
Time Check In (Genrel):	
Cheok In (Guard):	The state of the s
	neok In (Guard):

			CM#: C
DRIVER PRINT NAME:	DRIVER SIGNATURE:	# OF PALLETS:	CARRIER NAME Galaxy S23 Ultra Transaction#: 36185

SM31972610

Confirmation#: 731A15

CARRIER PHONE#:_

TRLR#: DATE:

Warehouse Labor Solutions

Admin@whls.us

816-886-6954

\$280.00

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:

4201 Bagley Avenue North Faribault, MN 55021

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

Fax: 1/805-983-1849

Order

..... jean.orhn@aldi.us

e-mail ...

.... Jean Orhn 507 291 7555 507 333 9475

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: 310724

Purchase order desc.: FAR-310724

Quantity Unit 711980 Assorted Grilling Blends Estimated pallets: 1.00 Code Description

Case(s)

OrderCode

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

Unloaded & Signed Out: Check In (Guard): Aldi Signature

 If you cannot log in or all appointment times are full, contact Aldi Corporate Logistics at: OrderCode 2. Purchasing Assistant . To schedule a delivery appointment Purchase order desc.: FAR-310912 Appointments must be scheduled 24 hours in advance of delivery. P.O.-No: 310912 . jaime.schultz@aldi.us www.logisticsacp.com 7/30/2024 To schedule an appointment go to: www.logisticsacp.com 05959 507-291-7552 .507 333 9475 240 Case(s) Purchasing Assistant Schultz Jaime Quantity Unit Appointment Time: Check In (Guard): Supplier-No ... logistics@aldi.us Order End of order Telephone Date 826127 GL: Long Bronze Cut Pasta Asso Logistics provider: Transportation One, LLC Pickup date 8/6/2024 Estimated arrival date on 8/9/2024 Estimated pallets: 4.00 1225 South Philadelphia Boulevard Code Description Please accept the order as follows: 4201 Bagley Avenue North Faribault, MN 55021 Fax: 011/39-0825421238 Galaxy S23 Ultra DE MATTEIS FOOD CORP Aberdeen, MD 21001 Aldi Faribault

MA 53:33 AM

BILL OF LADING

Bill of Lading # FAR-310910

8/6/2024 DATE

Ace Logistics

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

SHIP FROM:

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

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

		Carrier	Seal #
		TRANSONE	72619
	ITEM DESCRIPTION	WGT EACH	TTL WGT
	PREMIUM FILLED PASTA 8x11 88pp Loff: L34115 Container#: HLBU9326482	8.95	3,150.4
	PREMIUM FILLED PASTA 8x11 88pp Lot#: L34115 Container#: HLBU9633241 BBD: 10/31/2024	8.95	1,575.2
SPEC S	Pallet(s)		000
STATE OF THE PERSON NAMED IN		Total Weight (lbs)	5025.6

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Briver Signature Cate Pass	Pato 8.8.24
This	
Check In (Guard):	
Appointment Time:	
VIII and of Change Out	

DRIVER PRINT NAME:	DRIVER SIGNATURE:	# OF PALLETS:	CARRIER NAME
DRIVER PRINT NAME:	DRIVER SIGNATURE:	# OF PALLETS:	CARRIER NAME

CM#: CM31972610

Galaxy S23 Ultra

Confirmation#: 731A15

CARRIER PHONE#:_

TRLR#: DATE:

4201 Bagley Avenue North Faribault, MN 55021

2. Purchasing Assistant. To schedule a delivery appointment

jaime.schultz@aldi.us

..... 507-291-7552 ... 507 333 9475

Telephone

Purchasing Assistant Schultz Jaime

www.logisticsacp.com

Order Date

7/30/2024

Supplier-No04463

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

Fax: 1/877-843-8846

Please accept the order as follows:

Aldi Faribault

P.O.-No: 310911

Purchase order desc.: FAR-310911 Logistics provider: Transportation One, LLC Pickup date 8/6/2024 Estimated arrival date on 8/9/2024

814056 GL: Instant Coffee Code Description

Estimated pallets: 4.00

Quantity Unit 260 Case(s)

OrderCode 52307

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 insp Check In (Guard):

Galaxy S23 Ultra Created: 8/8/2024 2:52:53 AM