

**Bill to:**

Ally Logistics llc  
P.O.BOX 14309,  
Cincinnati,  
OH,  
45201

Invoice Date: 08/11/2024

Invoice #: A-460735

Terms: NET 30

Due Date: 09/11/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
08/09/2024		283 Ship Canal Pkwy, Buffalo, NY 14218, USA - 9342 South 13th Street, Oak Creek, WI 53154, USA			
			1	\$1,100.00	\$1,100.00

<b>TOTAL</b>
\$1,100.00

**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**

## Carrier Rate and Load Confirmation



ALLY LOGISTICS  
1090 36TH ST  
GRAND RAPIDS, MI 49508  
Lucas Becker  
xt 415 (phone)  
lucas.becker@allylogistics.com

**Load Number:** A-460735

**Date:** 08/09/2024

**Carrier:** RIKI TRANSPORTATION INC

**Contact:** KELLY BRZ, (p) (f)

**Customer Instructions:** 53 FOOD GRADE DRY VAN V W/SWING DOORS. POTENTIAL FINES FOR LDEL. 2-4 LOAD BARS/STRAPS REQUIRED. CARRIER MUST ENSURE FREIGHT IS SECURED THROUGH TRANSIT..  
**\*\*MACROPOINT TRACKING REQUIRED\*\*** DRIVER MUST CONFIRM ALL PO#S ARE LOADED ON TRAILER PRIOR TO LEAVING THE SHIPPER. OS&D MUST BE IMMEDIATELY REPORTED. POD/LUMPERS MUST BE SUBMITTED WITHIN 24 HOURS. DRIVER MUST REQUEST A LUMPER RECEIPT IF NOT PROVIDED ONE FOR INVOICING PURPOSES. PHOTOS MUST BE PROVIDED FOR ANY RE-STACK FEES TO BE REIMBURSED. It is the Driver's responsibility to ensure that when signing for a load, the product was loaded in good condition and properly blocked and braced for transit. As soon as the BOL is signed, the Driver is responsible for the condition of the product during transit to the Division. All ALDI DC's are Driver unload facilities, so the Drivers are allowed on the docks to take pictures of restacks if necessary. DRIVER IS OBLIGATED TO OBTAIN PAPERWORK AFTER UNLOADING IS COMPLETED. DETENTION WON'T BE REIMBURSED IF THE DRIVER IS UNLOADED WITHIN 2 HOURS BUT FAILS TO RETRIEVE PAPERWORK. ON MULTI-PICK LOADS, DRIVER MUST ALERT THE FIRST SHIPPER THAT THERE IS A 2ND/3RD STOP AND ENSURE THERE IS PALLET SPACE AVAILABLE FOR THE FOLLOWING SHIPPER/S. PLEASE REACH OUT TO ALLY FOR CONFIRMATION OF PALLET COUNTS.

**Equipment Type:** Dry Van 53'

**Temperature Controlled:** ☐

**PO Number:** OAK-261135 OAK-261136

**Pick Note:**

**Load Number:** A-460735

**Temperature Setting Minimum:**

**Total Weight:** 20,139

**Carrier Quote Accessorial Charges:**

### Shipper Pickup (Stop 1)

SONWIL BUFFALO  
283 SHIP CANAL PARKWAY  
Buffalo, NY US 14218

**Expected Date:** 08/09/2024

**Shipping/Receiving Hours:**

**Appointment Required:** No

**Appointment Time:** 17:00

**Pickup Instructions:** OAK-261135-LCF DBA EDEN MANUFACTURING CO 8256366 OAK-261136-SUNOPTA FOODS INC 8262907

**Shipper References:**

**Pickup/Delivery Number:** OAK-261135 OAK-261136

**Actual Appt:**

**Stop Distance:** 0

**Note:**

**Work In Status:**

Consignee Delivery (Stop 2)	
OAK CREEK 9342 S. 13TH STREET OAK CREEK, WI US 53154 <b>Expected Date:</b> 08/10/2024 <b>Shipping/Receiving Hours:</b> <b>Appointment Required:</b> Yes <b>Appointment Time:</b>	<b>Delivery Instructions:</b> Pallets: CHEP <b>Consignee References:</b> <b>Pickup/Delivery Number:</b> OAK-261135 OAK-261136 <b>Actual Appt:</b> <b>Stop Distance:</b> 617 <b>Note:</b> <b>Work In Status:</b>

Shipment Information						
Handling Unit		Package				
Qty	Type	Qty	Type	Weight	Commodity Description	Item Number
20	Pallets	1620	Pieces	12363 lbs	General Merchandise	OAK-261135-20240723-OAK-261135
12	Pallets	864	Pieces	7776 lbs	General Merchandise	OAK-261136-20240723-OAK-261136

Carrier Fees	
Description	Cost
Net Freight Charges	USD 900.00
Accessorial Charges	USD 200.00
<b>Total Cost</b>	<b>USD 1,100.00</b>

Fee Details				
Item Description	Unit	Quantity	Unit Price	Total
GPS Tracking	Fixed Cost	1.00	USD 100.00	USD 100.00
GPS Tracking	Fixed Cost	1.00	USD 100.00	USD 100.00

\*\*\* Please have driver call 888-466-1024 for dispatch, thank you!\*\*\*

This rate confirmation supplements any Broker-Carrier Agreement signed by and between Ally and the Carrier listed herein and on the Bill of Lading issued in connection with the subject load. THIS RATE CONFIRMATION IS ALSO SUBJECT TO ALLY'S STANDARD TERMS AND CONDITIONS FOR MOTOR CARRIERS WHICH CAN BE FOUND

AT: WWW.ALLYLOGISTICS.COM/TERMS.BY SIGNING THIS RATE CONFIRMATION OR BY ACCEPTING & PICKING UP THE SUBJECT LOAD, CARRIER AGREES TO AND ACCEPTS ALL PROVISIONS OF SUCH TERMS AND CONDITIONS. Ally agrees to pay the rate and charges shown hereon (subject to set conditions), and no different tariff, rate or schedule of rates shall apply. Due to the nature of the business, time is of the essence with respect to the freight. Ally reserves the right to impose reasonable and industry accepted fees upon the Carrier for late pickup or late delivery.

Carrier agrees that the freight will not be re-brokered, interlined, reassigned or subcontracted. If originals are not required and quick pay not requested, invoices and PODs can be sent to docs@allylogistics.com.

\*\*\*IF MACROPOINT TRACKING IS REQUESTED ON A LOAD, AND CARRIER DOES NOT COMPLY WITH TRACKING, FINES OF UP TO \$500 WILL BE LEVIED AGAINST CARRIER\*\*\*

\*If hauling a refrigerated load please confirm temp setting with the shipper and BOL. If there is a discrepancy or any questions, call Ally Logistics immediately for assistance.

\*\*For Standard Pay, please email your invoices to docs@allylogistics.com

\*\*For Quick Pay, please email your invoices to quickpay@allylogistics.com

\*\*If originals are required for payment on this shipment, please mail your invoice to: ALLY LOGISTICS LLC, 1090 36TH ST SE STE 628, GRAND RAPIDS, MI 49508

\*\*For payment questions, email ap@allylogistics.com.

PLEASE NOTE: DETENTION AND LAYOVER REQUESTS WILL BE REVIEWED ON A PER-LOAD BASIS WHEN REQUESTED BY THE HAULING CARRIER. IN AND OUT TIMES AT SHIPPERS AND RECIVERS WILL NEED TO BE CONFIRMED BY SUCH TO VALIDATE ANY REQUEST. SAID REQUESTS MAY BE SUBJECT TO PROLONGED WAITING TIME FOR APPROVAL. ANY MISSED APPTS ARE NOT SUBJECT TO ADDITIONAL COMPENSATION, INCLUDING BUT NOT LIMITED TO MISSED APPTS

THAT RESULT IN A "WORK IN" STATUS.

PLEASE NOTE: DRIVERS ARE NOT TO HEAD TO FACILITIES PRIOR TO CALLING IN FOR DISPATCH FROM ALLY LOGISTICS WHEN FULLY EMPTY. IF A DRIVER GOES TO A SHIPPER WITHOUT CALLING IN FOR DISPATCH, NO COMPENSATION WILL BE GIVEN FOR THIS BY ALLY LOGISTICS IN THE EVENT A LOAD IS CANCELED. THE SAME APPLIES FOR GOING TO A FACILITY PRIOR TO ALLY LOGISTICS CONFIRMING ALL APPOINTMENT TIMES FOR SHIPMENTS.

Acceptance Signature: Conor Smith Date: 08/09/2024

Date: 08/08/2024

## BILL OF LADING

Page 1

## SHIP FROM

Name: LAKE CITY FOODS (DC28)  
Address: 283 Ship Canal Pkwy  
City/State/Zip: Buffalo, NY 14218  
SID#

IN TRANSIT DISTRIBUTION CENTER

FOB: ☐

Bill Of Lading Number: OAK080724



## SHIP TO

Name: Aldi Oak Creek  
Address: 9342 South 13th Street  
City/State/Zip: Oak Creek, WI 53154  
CID#

FOB: ☐

CARRIER NAME: CPU

Trailer number: 94953

Seal number(s): 3502899

SCAC: CPU

Pro number: 0



## THIRD PARTY FREIGHT CHARGES BILL TO:

Name:  
Address:  
City/State/Zip:

## SPECIAL

Underlying Bill of Lading Numbers:

Stop#2 2024-0005038

Stop#3 8262907

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/SKID (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	2484	23835			

## CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
						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		
						See Attached Underlying Bills of Lading		
32		2484		23835		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 \$\_\_\_\_\_."

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, addressed to the rates, classifications and rules that have been established by the carrier and are applicable to the shipment, in 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

## SHIPPER SIGNATURE / DATE

This is to certify that the above named commodity and property described, described, packaged, marked and loaded, and are in proper condition for transportation according to the applicable regulations of the DOT.

8 9 24

## To be Loaded

☒ By Shipper  
☐ By Driver

## Freight Counted

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

## 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.

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



Date: 08/09/2024

## BILL OF LADING

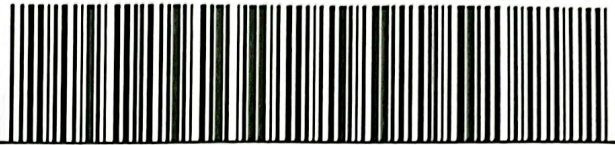
Page 1

## SHIP FROM

Name: LAKE CITY FOODS (DC28)  
Address: 283 Ship Canal Pkwy  
City/State/Zip: Buffalo, NY 14218  
SID# FOB: ☐

c/o SONWIL DISTRIBUTION CENTER

Bill Of Lading Number: 2024-0005038



## SHIP TO

Name: Aldi Oak Creek  
Address: 9342 South 13th Street  
City/State/Zip: Oak Creek, WI 53154  
CID# FOB: ☐

28

CARRIER NAME: CPU

Trailer number: 94953

Seal number(s): 3502899

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 ☒ 3rd Party

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

## SPECIAL INSTRUCTIONS

Load: OAK080724 Delivery: 000070419

CHEP Count: 0

Master Bill of Lading Number: OAK080724 Stop#2

## CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	CUBE	PALLET/SLIP (CHECK ONE)	ADDITIONAL SHIPPER INFO
OAK-261135	1620	1552		<input checked="" type="checkbox"/> Y <input type="checkbox"/> N	ReqDelDate: 08/09/24 EID: 07OAK-261135 Ord: OAK-261135
				<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	1620	1552 0	0		

## CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M (X)	COMMODITY DESCRIPTION <small>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</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
20	WOOO	792	CS	9101		Flour, rice, in bags, boxes, or drums	073100	55
		828	CS	6420		DRESSG/STUFFG, DRY, NM72810-1	72810-1	100
		0		860		PALLETS	150390	100
20		1620		16380		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.

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.

8.9.24

## Trailer Loaded:

☒ By Shipper  
☐ By Driver

## Freight Counted:

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

## 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.

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



# BILL OF LADING

Page 1

## SHIP FROM

SUNOPTA GRAINS AND FOODS INC (DC28)  
c/o SONWIL DISTRIBUTION CENTER

283 Ship Canal Pkwy

State/Zip: Buffalo, NY 14218

FOB: ☐

Bill Of Lading Number: 8262907



## SHIP TO

Name: ALDI INC #464 OAK CREEK

Address: 9342 SOUTH 13TH STREET

City/State/Zip: OAK CREEK, WI 53154

CID# FOB: ☐

CARRIER NAME: CPU

Trailer number: 94953

Seal number(s): 3502899

SCAC: CPU

Pro number:

## THIRD PARTY FREIGHT CHARGES BILL TO:

Name:

Address:

City/State/Zip:

## SPECIAL INSTRUCTIONS

Load: OAK080724 Delivery: 000070692

CHEP Count: 0

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)

Master Bill of Lading Number: OAK080724 Stop#3

## CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	CUBE	PALLET/SLIP (CHECK ONE)	ADDITIONAL SHIPPER INFO
OAK-261136	864	8315		<input checked="" type="checkbox"/> Y <input type="checkbox"/> N	Ord: OAK-261136
				<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	864	8315	0		

## CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
12	WWOO	864	CS	8315		Foodstuffs, other than frozen	73260	60
		0		516		PALLETS	150390	100
12		864		8831		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.

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

Freight Counted:

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

## 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.

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

ECLIPSE ADVANTAGE, LLC  
CORPORATE TAX ID# 90-0855928

Receipt #	D6
Location:	ALDIWI
BillToCode:	CHECK
Check Number:	6860042
Date:	8/11/2024
Carrier:	BRZ
Vendor:	LAKE CITY FOODS
PO #:	OAK261135.08 1124
Load Type:	08.02
Weight:	23835
# Cases:	2484
Manager:	MIKE PAZEN
Cash/Check:	\$85.00
Backhaul:	\$0.00
Addl Chgs:	\$0.00
CC Fee:	\$5.00
Con / Car:	\$0.00
LTL:	\$0.00
Vendor Inv:	\$0.00
<b>Total:</b>	<b>\$90.00</b>
Notes:	



# BILL OF LADING

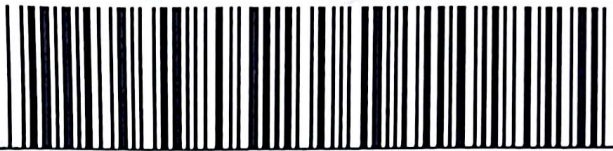
Page 1

## SHIP FROM

LAKE CITY FOODS (DC28)  
283 Ship Canal Pkwy  
Buffalo, NY 14218

FOB: ☐

Bill Of Lading Number: **OAK080724**



## SHIP TO

Name: Aldi Oak Creek  
Address: 9342 South 13th Street  
City/State/Zip: Oak Creek, WI 53154  
CID#

CARRIER NAME: CPU  
Trailer number: 94953  
Seal number(s): 3502899

SCAC: CPU

Pro number: 0



THIRD PARTY / FREIGHT CHARGES BILL TO:  
Name: Aldi Signature  
Address: Driver Signature  
City/State/Zip: Gate Pass Date 8-11-24

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

Prepaid Collect 3rd Party

SPECIAL Underlying Bill of Lading Numbers:  
Stop#2 2024-0005038  
Stop#3 8262987 (Guard): 10:53 PM  
Appointment Time: 12 AM

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	2484	23835			

## CARRIER INFORMATION

HANDLING UNIT	PACKAGE	WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY
QTY	TYPE	QTY	TYPE		NMFC # CLASS
				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 21a) of NMFC Item 360	
				See Attached Underlying Bills of Lading	
32	2484	23835		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.

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

## 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.

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



# BILL OF LADING

Page 1

**SHIP FROM**  
 FOODS (DC28)  
 c/o SONWIL DISTRIBUTION CENTER  
 Ship Canal Pkwy  
 Buffalo, NY 14218  
 FOB: ☐

Bill Of Lading Number: **2024-0005038**  


**SHIP TO**  
 Name: Aldi Oak Creek  
 Address: 9342 South 13th Street  
 City/State/Zip: Oak Creek, WI 53154  
 CID#

**CARRIER NAME:** CPU  
 Trailer number: 94953  
 Seal number(s): 3502899

**THIRD PARTY FREIGHT CHARGES BILL TO:**  
 Name:  
 Address:  
 City/State/Zip:

**SCAC:** CPU  
 Pro number:

**SPECIAL INSTRUCTIONS**  
 CHEP Count: 0  
 Master Bill of Lading Number: **OAK080724-Step#2**

**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					ADDITIONAL SHIPPER INFO	
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	CUBE	PALLET/SUP (CHECK ONE)		
<b>OAK-261135</b>	1620	1552		<input checked="" type="checkbox"/> Y <input type="checkbox"/> N	ReqDelDate:08/09/24 EID:07OAK-261135 Ord:OAK-261135	
				<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		
<b>GRAND TOTAL</b>	1620	1552	0			

HANDLING UNIT		PACKAGE		WEIGHT	H.M (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
20	WWOOD	792	CS	9101		Flour, rice, in bags, boxes, or drums	073100	55
		828	CS	6420		DRESSG/STUFFG, DRY, NM72810-1	72810-1	100
		0		860		PALLETS	150390	100
20		1620		16380		<b>GRAND TOTAL</b>		

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.  
 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.  
 8-9-24

**Trailer Loaded:**  
☐ By Shipper  
☐ By Driver  
**Freight Counted:**  
☐ By Shipper  
☐ By Driver/pallets said to contain  
☐ By Driver/Pieces

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



# BILL OF LADING

Page 1

## SHIP FROM

TA GRAINS AND FOODS INC (DC28)  
c/o SONWIL DISTRIBUTION CENTER  
Ship Canal Pkwy  
Buffalo, NY 14218

FOB: ☐

Bill Of Lading Number: 8262907



## SHIP TO

Name: ALDI INC #464 OAK CREEK  
Address: 9342 SOUTH 13TH STREET  
City/State/Zip: OAK CREEK, WI 53154  
CID#

CARRIER NAME: CPU  
Trailer number: 94953  
Seal number(s): 3502899

SCAC: CPU  
Pro number:

## THIRD PARTY FREIGHT CHARGES BILL TO:

Name:   
Address:   
City/State/Zip:   
Aldi Signature: *Chris Brooks*  
Driver Signature: *Chris Brooks*

SPECIAL INSTRUCTIONS: Load: OAK080724 Date: 000070692  
CHEP Count: 0  
Time:   
Check In (Guard):   
Master Bill of Lading Number: OAK080724 Stop#3

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
OAK-261136	864	8315		<input checked="" type="checkbox"/> Y <input type="checkbox"/> N	Ord: OAK-261136
				<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	864	8315	0		

## CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
12	WWOOD	864	CS	8315		Foodstuffs, other than frozen	73260	60
		0		516		PALLETS	150390	100
12		864		8831		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.

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

## 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.

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