



Carrier Load Confirmation – 7112937

Driver must call prior to heading to shipper
 Call (800) 889-5863 or (612) 404-2318 and ask for Load 7112937

08/15/24 14:30 (CST)

| ATTENTION: CARRIER CONTACT | LOAD REQUIREMENTS | ALLEN LUND BOOKING CONTACT |
|---|--|---|
| LUKE BRZ*/dba RIKI TRANSPORTATION INC. 8225 LECLAIRE AVE BURBANK, IL (708) 852-5668 Sent To:luke@rtbrz.com | Equipment Type: DRY VAN Special Equipment Needs: AIR RIDE,CENTER CHUTE,LOAD LOCKS,TRACKING REQUIRED Equipment Size: 53 Temp: Hazmat: NO | Contact: Matt Law Allen Lund Company, Minneapolis Tel: (800) 889-5863 Ofc: (612) 404-2318 Cell: Fax: (800) 788-1526 Email: matt.law@allenlund.com After Hours: |

Comments:-

SPECIAL INSTRUCTIONS:

*For single pick loads: Carrier must ensure at time of pick up that shipment is loaded as a straight pull with no double stacking or pinwheeled pallets. Unless otherwise noted on the Rate Confirmation, all loads are to be loaded as straight pulls. For multi-pick loads: Pallets may need to be double stacked. Please be sure to confirm pallet count with each shipper. Please contact ALC if the shipper will not load the pallets that way you are instructed to. For all loads: If the vendor will not allow the driver to inspect the load on the dock, please write SLC for "Shipper Load and Count" on the Bill of Lading and have the dock supervisor sign and date. Reimbursement rates for lumper fees are contingent upon the requested loading method. This shipment requires careful inspection by the carrier to ensure compliance. Detention: Please be sure to have the shipper write and sign the in and out times on the bills if you are going to be requesting detention! This will not be paid unless the in and out times are marked on the bills and signed by the shipper. If the shipper refuses to sign, please write the times on the bills and shipper refused to sign..

*At each pickup location, the Driver must verify the pallet and piece counts match their respective Purchase Orders.
 The Driver must verify this information prior to leaving the shipper.
 The Driver is responsible for insuring enough space remains on the trailer for any additional pickups.
 Any discrepancies must be communicated immediately to their dispatcher and the broker at the Allen Lund Company.
 Failure to comply can potentially cause unnecessary delays for the driver and the customer. .

*1) This load requires a 53ft/ swing door food grade trailer that is clean and odor-free. If this is a refrigerated load, the trailer must have an air chute that is in good condition (air chute cannot have any rips, tears, or holes in it and must be properly installed to reefer unit and ceiling throughout the trailer or this could cause freeze damage to the product) and unit pre-cooled to the proper temp and run on continuous mode, not start-stop.

2) The first three hours after scheduled appointments of detention are free. In the event the driver is detained beyond two hours after their appointment, the carrier must notify us before detention is to begin so we can notify the customer or detention may not be approved. Authorized detention will be paid at \$50.00/hour. Detention is not to exceed \$150.00 per day during any consecutive 24 hour period. If the driver is laid-over at pickup and/or delivery then \$150.00 layover will be paid but NOT in addition to \$150.00 of accrued detention on the same occurrence. Detention/Layover charges due to late or missed appointments will not be honored. In the event the driver is late for a scheduled appointment, then the driver will be a "work in" and will not be approved for detention.

3) Driver is responsible for the following,

I. Driver must count the product and verify product count on BOL before signing the BOL. IF THE DRIVER IS NOT ALLOWED ON THE DOCK TO COUNT OR INSPECT THE PRODUCT, THE DRIVER NEEDS TO WRITE SLC ON THE BOLs ALONG WITH THE SEAL NUMBER WHEN SIGNING OUT AT THE SHIPPER (Any shortage will be deducted from the carrier's freight invoice).

II. Driver must verify the condition of freight being loaded and properly secure freight with load locks or straps and report any pallets that are wet, leaning, crushing, and/or damaged before loading to protect your company against possible claims.

4) Carrier, by hauling this load, you are acknowledging that you agree and will follow the above requirements..

*Drivers are responsible for signing, receiving, and maintain ALL pages for ALL po's on the bill of lading until the load has been delivered and signed for by the receiver. Failure to produce the proper paperwork at delivery may result in a fine from the customer. Please check with your broker if you believe some or all of the bill of lading is not correct or missing..

ALLEN LUND RATE CONFIRMATION

*1) THIS LOAD REQUIRES A 53FT/ 102 INCH WIDTH SWING DOOR DRY VAN TRAILER THAT IS CLEAN, FOOD GRADE, HAS NO ODORS OR HOLES IN THE FLOOR, WALLS OR CEILING ONLY- NO EXCEPTIONS. 2) THE FIRST TWO HOURS AFTER SCHEDULED APPOINTMENTS OF DETENTION ARE FREE. IN THE EVENT THE DRIVER IS DETAINED BEYOND TWO HOURS AFTER THEIR APPOINTMENT, CARRIER MUST NOTIFY US 30 MINUTES BEFORE DETENTION IS TO BEGIN SO WE CAN NOTIFY THE CUSTOMER OR DETENTION WILL NOT BE APPROVED. AUTHORIZED DETENTION WILL BE PAID AT \$30.00/HOUR. DETENTION IS NOT TO EXCEED \$240.00 PER DAY DURING ANY CONSECUTIVE 24 HOUR PERIOD. IF DRIVER IS LAID-OVER AT PICKUP AND/OR DELIVERY THEN \$150.00 LAYOVER WILL BE PAID. DETENTION/LAYOVER CHARGES DUE TO LATE OR MISSED APPOINTMENTS WILL NOT BE HONORED. IN THE EVENT THE DRIVER IS LATE FOR A SCHEDULED APPOINTMENT, THEN DRIVER WILL BE A "WORK IN" AND WILL NOT BE APPROVED FOR DETENTION. DETENTION WILL NOT BE COMPENSATED AT ANY PICKUP OR DELIVERY THAT IS FCFS. 3) DRIVER IS RESPONSIBLE FOR COUNTING THE PRODUCT AND VERIFYING PRODUCT COUNT ON BOL BEFORE SIGNING THE BOL. ANY SHORTAGE WILL BE DEDUCTED FROM THE CARRIERS FREIGHT INVOICE. DRIVER MUST VERIFY CONDITION OF FREIGHT BEING LOADED AND REPORT ANY PALLETS THAT ARE LEANING, CRUSHING AND/OR DAMAGED BEFORE LOADING TO PROTECT YOUR COMPANY AGAINST POSSIBLE CLAIMS AND DRIVER MUST WATCH THE FREIGHT BEING LOADED TO INSURE TRAILER IS LOADED PROPERLY/CORRECTLY TO DRIVERS SATISFACTION AND DRIVER MUST SECURE FREIGHT WITH AT LEAST TWO-THREE LOAD LOCKS OR STRAPS ONCE LOADED TO AVOID SHIFTING DURING TRANSIT. IF THESE REQUIREMENTS CANNOT BE MET, CARRIER MUST CONTACT US IMMEDIATELY REGARDLESS IF IT IS AFTER-HOURS TO RESOLVE ANY ISSUES BEFORE LEAVING THE SHIPPER. 4) THIS LOAD IS CONTRACTED AS A FULL LEGAL LOAD BUT STILL REQUIRES A TRUCK THAT CAN SCALE A MINIMUM OF 42,000 LBS UNLESS OTHERWISE STATED THAT IT IS REQUIRED TO HAUL MORE WEIGHT. THE WEIGHT OF THE SHIPMENT HAS NO BEARING TO LIMIT THE AMOUNT OF PALLETS LOADED ONTO TRAILER UNLESS IT EXCEEDS 80,000 LBS GROSS WEIGHT WHICH THE DRIVER WILL NEED TO NOTIFY US AND RETURN TO THE SHIPPER IMMEDIATELY WITH THE SCALE TICKET TO HAVE SHIPMENT CUT TO LEGAL WEIGHT AND BOL CORRECTED. 5) THE DRIVER OR DISPATCHER MUST CHECK CALL DAILY WHILE ENROUTE WITH THE LOCATION OF THE TRUCK BEFORE 10:00AM EST. 6) IF THERE ARE ANY PROBLEMS WHICH WOULD DELAY THE TRUCK TO PICKUP OR CAUSE THE TRUCK TO BE LATE FOR THEIR DELIVERY APPT, CARRIER MUST CALL ALC CINCINNATI IMMEDIATELY REGARDLESS IF IT'S AFTERHOURS. THE EMERGENCY AFTER HOURS NUMBER IS (888)459-5863. 7) FAILURE TO COMMUNICATE A PROBABLE LATE DELIVERY PRIOR TO THE DELIVERY APPOINTMENT (NO CALL/NO SHOW) FOR ANY REASON INCLUDING BREAKDOWNS MAY RESULT IN FINES UP TO \$500.00 AS IMPOSED BY THE SHIPPER AND TO BE PASSED ON THROUGH THE CARRIER. DOCUMENTATION FROM A BREAKDOWN IS REQUIRED OTHERWISE FINES MAY STILL BE INCURRED. THE DRIVER MUST EMAIL THE DELIVERY RECEIPTS/PODS IMMEDIATELY UPON DELIVERY TO PROTECT YOUR COMPANY AGAINST POSSIBLE CLAIMS. CINCINNATI@ALLENLUND.COM. 10) CARRIER, BY ACCEPTANCE OF THIS LOAD, YOU ARE ACKNOWLEDGING THAT YOU AGREE AND WILL FOLLOW THE ABOVE REQUIREMENTS REGARDLESS IF THIS RATE CONFIRMATION IS ACCEPTED, SENT BACK TO US SIGNED OR NOT SIGNED

*This shipper has a strong policy of demanding tracking during transport, For this reason, the rate for this load is based on the carrier's commitment and consent to provide tracking through ALC Tracking as a part of the work that is being paid for.
The carrier consents that as a condition of this work a rate reduction of \$300 will be applied for noncompliance with the tracking expectation..

*If running refrigerated freight, the ability to obtain reefer downloads with correct dates and times is a requirement.

*To be in compliance, it is mandatory that tracking is started two hours prior to arrival at the pick-up location. For this reason, pick-up numbers will be provided once the ALC tracking app has been downloaded and activated. Please download and login using your cell phone # with no dashes (ex:8012345841) as your username and password. Please click the link <https://allenlund.app.link/CwhJK3xMJtb> in order to download our app. ALC App User guide - <https://drive.google.com/file/d/19UGPx0xQDBxaLhAZMnVqEXycYvTo9ixm/view?usp=sharing>

How to use the ALC Carrier App - <https://youtu.be/hFePK0SSX3M>

How to reset your password in the ALC Carrier App - <https://youtu.be/cjg4OxSINDk>

How to download the ALC Carrier App - <https://www.youtube.com/watch?v=yyTUWoiJeUg>

For Apple: <https://apps.apple.com/us/app/alc-carrier/id1474691071>

For Android: https://play.google.com/store/apps/details?id=com.allenlund.ALC_Tracker.

*If this is a refrigerated load moving in California, by accepting this load you agree that you will only transport it with truck/trailer which comply with California Air Resource Board TRU ATCM regulations, including ARBER certification for each TRU, and that you will provide Allen Lund Company and authorized enforcement personnel with proof of compliance and certification upon request. Information on your Allen Lund booking contact is set forth above for you to provide to all applicable enforcement personnel if requested..

*If there is a need to be reimbursed for lumper over the tendered amount, photos are required for approval and are to be provided by the drivers. Drivers are allowed on all Aldi docks to oversee unloading. Lumper service is 100% optional for all warehouses. Lumper service informs the driver of the restack to confirm they are willing to pay for the extra before the lumper service will restack. At that time, the driver should be taking the photos. All photos must be emailed to your broker at the time of delivery to be submitted for reimbursement..

*The use of a side chute trailer while hauling produce or meat for Walmart is not permitted. The use of side chute trailers may result in a full rejection at the carrier's expense..

EMERGENCY CONTACT INFO: For any urgent problems or issues, after regular business hours or over weekends, you may reach our After

Hours Dispatcher at (800) 889-5863.

PICKUP INFORMATION

| | |
|--------------------|----------------------|
| Pick UP #1: | SHEARER'S |
| Address: | 401 S ROOSEVELT AVE |
| | BURLINGTON, IA 52601 |
| Contact: | EMAIL FOR APPT |
| Phone: | (319) 208-5849 |

| | |
|----------------------|-------------------|
| Pick Up Date: | 08/16/2024 Friday |
| Pick Up Time: | 12:00 |
| FCFS Notes: | |

Directions :

| Line# | Commodity/Product | Description | Quantity | | Pallets | |
|-------|-------------------|-------------|---------------|-----|---------------|----|
| 1 | GROCERIES | | 990 | CAS | 18 | |
| | | | Total: | 990 | Total: | 18 |

DELIVERY INFORMATION

| | |
|---------------------|---------------------|
| Delivery #1: | ALDI - FREDERICK |
| Address: | 8751 GAS HOUSE PIKE |
| | FREDERICK, MD 21701 |
| Contact: | |
| Phone: | (301) 360-9915 |

| | |
|-----------------------|---------------------|
| Delivery Date: | 08/17/2024 Saturday |
| Delivery Time: | 22:55 |
| FCFS Notes: | |

Directions: I-70 W & TOWARDS FREDERICKTAKE EXIT 53 B & ROUTE 15 N (GETTYSBURG)TAKE MARYLAND 26 EXIT TOWARDS (LIBERTY TOWN/WATKINSVILLE)RIGHT MONOCRACY BLVDRIGHT GAS HOUSE ½ MILE ON THE RIGHT

| Commodity/Product | Description | Quantity | | Pallets | |
|-------------------|-------------|---------------|-----|---------------|----|
| GROCERIES | | 990 | CAS | 18 | |
| | | Total: | 990 | Total: | 18 |

RATE DETAILS

| | Description | UOM | Rate | QTY | Total |
|------------------------|-------------|-----|------------|-----|------------|
| Truck Rate | | FLT | \$2,200.00 | 1 | \$2,200.00 |
| Advance Amount | \$0.00 | | | | |
| Advance Fee | \$0.00 | | | | |
| Additional Payments | | | | | |
| Total Carrier Payments | \$2,200.00 | | | | |
| Balance Due | \$2,200.00 | | | | |
| | | | | | |

INVOICE INFORMATION

FOR STANDARD PAY or ACH, PLEASE EMAIL YOUR FREIGHT BILLS TO: billing@allenlund.com or FAX TO: (800) 375-5863

If you email or fax your required paperwork, please do not submit copies by mail unless otherwise instructed by the Allen Lund Company.

QUICK PAY BY COMCHECK CARRIERS ONLY: If you wish to be paid by comcheck, you may email or fax your invoice and required paperwork to: cboa@allenlund.com or (800) 788-1526. Please include the load number and "Quick Pay" in the subject line and ensure your invoice is marked with "Quick Pay by ComCheck."

*If you request and receive payment by comcheck, please **do not mail original paperwork** unless otherwise instructed by Allen Lund Company. Carrier shall retain custody of original paperwork and provide it to the Allen Lund Company upon request.*

Freight Charges will not be paid without required paperwork. To insure prompt payment, the following paperwork must be included with your invoice: copy of this load confirmation, customer signed Bill of Lading, and lumper receipts (if applicable).

In the event you wish to mail required paperwork for payment, please send all required documents listed above to: Allen Lund Company, PO BOX 339, LA CANADA, CA 91012

Please enter Load Confirmation #7112937-MN on all paperwork before emailing, faxing or mailing.

Please direct payment inquiries to: ap@allenlund.com or by calling (800) 811-0083.

CONTRACT ADDENDUM AND LOAD CONFIRMATION PROVISIONS

1. There will be a charge for all advances and/or advanced settlements as follows:
 - a. Fee for an advance is 2% of the due carrier amount or \$25.00, whichever amount is higher.
 - b. Fee for an advanced settlement upon delivery is 2% of the settlement amount or \$25.00, whichever is higher.
 - c. There is no fee for normal payments.
2. Any accessorial charges must be approved in advance by **BROKER** and must be supported by an invoice or signed receipt of funds.
3. FINAL PAYMENT CANNOT BE MADE WITHOUT A SIGNED COPY OF THE BILL OF LADING AND A SIGNED COPY OF THE RATE CONFIRMATION.
4. To facilitate payment, please include a copy of this signed RATE CONFIRMATION with your invoice.
5. CARRIER REPRESENTS AND AGREES THAT ONLY TRACTORS AND TRAILERS COVERED BY THE VALID, EXISTING INSURANCE FOR BOTH LIABILITY AND CARGO RISKS WILL BE UTILIZED TO TRANSPORT THIS LOAD.
6. 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 RAILROAD OR BY OTHER MODES OF TRANSPORTATION.
7. Directions supplied by the Allen Lund Company or its customers either orally and/or written form are for informational purposes only. It is the Carrier's sole responsibility to confirm that it may lawfully operate a loaded vehicle of any weight, commodity or dimension over any highway, bridge or route.
8. Carrier is responsible for supplying equipment that is compliant with regulations of the California Air Resources Board (CARB) if operating in the state of California. Carrier will indemnify Allen Lund Company for any fines assessed for the carrier's failure to comply with the regulations.
9. The carrier agrees that it will not double-broker the load or change the specified mode of transportation. If this agreement is breached and another carrier's MC# or name is on the tractor, trailer, or bill of lading, or if other facts convincingly show that another carrier transported the load, ALC will exercise its contractual right to pay the delivering carrier directly. Additionally, ALC reserves the right to charge the booking carrier up to \$5,000 for the time and resources ALC must spend in investigating the carrier-delivery or mode-of-transportation issue. Any exceptions to this agreement must be in writing, signed by the parties, at the time the load is booked.

This document clarifies, augments and amends the carrier and broker agreement between ALLEN LUND COMPANY, INC. and CARRIER and becomes part of that agreement.

PRINT & SIGN THIS PAGE and then

FAX to: (800) 788-1526 or EMAIL to: matt.law@allenlund.com

Luke Mische

Carrier Name

Print Name of Authorized Signature

Date

Authorized Carrier Signature

Thank you to all of the professional truck drivers.
Allen Lund Company appreciates your hard work and dedication to keep freight moving every day!

Load #7112937



(949) 481-0685

WORK ORDER RECEIPT

Aldi (ALDFRE), Frederick, MD

| | |
|------------------------|---------------------------|
| Tax Id | 461734845 |
| WO # | ALDFRE1133308182024004427 |
| Date Time | 8/18/2024 12:44:00 AM |
| Shift | Shift 3 |
| PO # | 308755 |
| Truck # | 833 |
| Trailer # | 232153 |
| Door # | 13 |
| Client's Dept | Unloading (GRP) |
| Product | GM |
| Vendor | Shearer's Foods, LLC |
| Carrier | BKZ |
| Bill To | BKZ |
| QTY < Case > | 1 |
| Activity | \$85.00 |
| Additional Charge | \$0.00 |
| Work Order Charge | \$85.00 |
| Service Charge | \$8.00 |
| Total | \$93.00 |
| Payment | Check |
| Check # | 7913297 |
| Authorization | 7913297 |
| Driver | *+ |
| Driver's Signature | |
| Supervisor's Signature | |



INVOICE

BILL TO:
ALLEN LUND COMPANY LLC
4529 ANGELES CREST HWY
LA CANADA, CA 91011

INVOICE DATE: 08/18/2024
INVOICE #: 7112937
TERMS: NET 30
DUE DATE: 09/18/2024

| DATE | CUSTOMER REF# | ORIGIN - DESTINATION | QUANTITY | RATE | AMOUNT |
|------------|------------------|--|----------|------------|------------|
| 08/16/2024 | | 415 S Roosevelt Ave, Burlington, IA 52601, USA - 8751 Gas House Pike, Frederick, MD 21701, USA | | | |
| | | Freight Income | 1 | \$2,200.00 | \$2,200.00 |
| | | Lumper | 1 | \$93.00 | \$93.00 |

TOTAL

\$2,293.00

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

BILL OF LADING

Page 1 of 1

(849) 481-0685

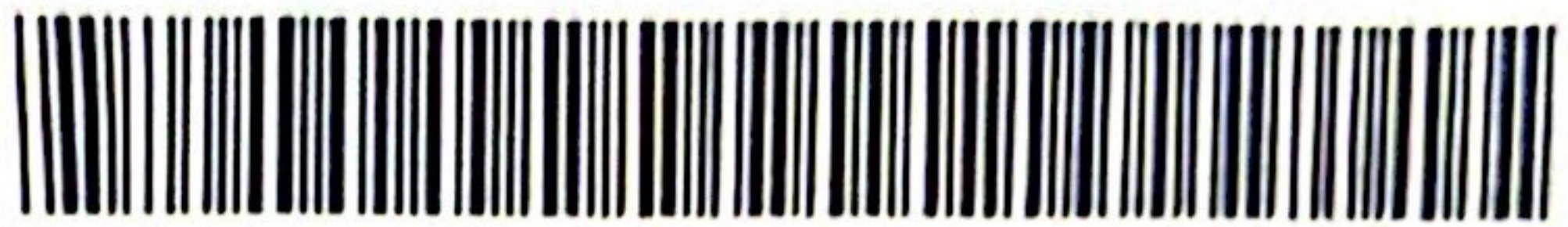
Aldi (ALDFRE), Frederick, MD


Tax Id 461734845
 WVO # ALDFRE133308182024004427
 Time 8/18/2024 12:44:00 AM
 PO # 308755
 Truck # 833
 Trailer # 232153
 Door # 13
 Client's Dept Unloading (QRP)
 Product OM
 Vendor Shearer's Foods, LLC
 Carrier BKZ
 Bill To BKZ
 QTY < Case > 1
 Activity \$85.00
 Work Order Charge \$85.00
 Service Charge \$8.00
 Total \$93.00
 Payment Check
 Check # 7913297
 Authorization 7913297
 Driver

Driver's Signature

Supervisor's Signature

08/18/2024 02:31
 www.meritlogistics.com

| | |
|---------------------|---|
| From | Bill of Lading Number: 9900744517 |
| FOB: |  |
| To | Carrier Name: CUSTOMER PICK UP |
| Location #: | Trailer Number: 232153 |
| FOB: | Seal Number(s): 240121 null null null |
| ht Charges Bill To: | SCAC: CUPU |
| | Pro Number: |
| | Freight Charge Terms: (freight charges are prepaid unless marked otherwise) |
| | Pre-Paid _____ Collect <u>X</u> 3rd Party _____ |
| | Master Bill of Lading: with attached underlying Bills of Lading (check box) |

| Customer Order Information | | | | | |
|----------------------------|------------|-----------------|--------------------------|---|---|
| PO NUMBER 2 | # PKGS | WEIGHT | Pallet/Slip (Circle One) | | PO Barcode |
| | 990.0 | 17993.25 | Y | N |  |
| | 0.0 | 0.00 | Y | N | |
| GRAND TOTAL | 990 | 17993.25 | | | |

| Carrier Information | | | | | |
|---------------------|-------|---------|--------|--------------------|----------|
| HANDLING UNIT | | PALLETS | | WEIGHT | H.M. (X) |
| QTY | TYPE | QTY | TYPE | | |
| 990 | Cases | 18 | Pallet | 18713.25 | |
| | | 0 | | | |
| 990 | | 18 | | 18713.25 | |
| | | | | GRAND TOTAL | |

called
 2:42am

7867945030

Signature: 
 Date: 8/17/2024
 Time: 0010
 Check In (Guard): 2255

| | | | |
|--|--|---|--|
| 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: | | COD Amount: \$ | |
| The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____ | | 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/DATE | | CARRIER SIGNATURE/PICKUP DATE | |
| Trailer Loaded: By Shipper Seal Intact: Yes Freight Counted: By Shipper | | 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. | |
| By Driver No By Driver/pallets said to contain | | | |

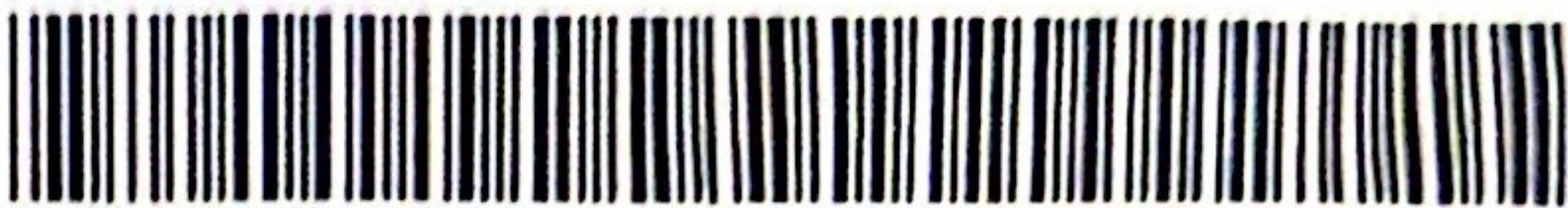
8/16/2024 12:36 PM
 FELIX TRIANA




08/16/2024

BILL OF LADING

Page 1 of 1

| | | | |
|--|--|---|--|
| Ship From Shearers Foods Burlington DC 401 South Roosevelt Ave Burlington, IA 52601 FOB: | | Bill of Lading Number: 9900744517  | |
| Ship To ALDI FREDERICK 8751 GAS HOUSE PIKE FREDERICK, MD 21701 Location #: FOB: | | Carrier Name: CUSTOMER PICK UP Trailer Number: 232153 Seal Number(s): 240121 null null null | |
| Third Party Freight Charges Bill To: ALDI FREDERICK 8751 GAS HOUSE PIKE FREDERICK, MD 21701 <i>Row 142</i> <i>Pallets 18 Time 1:11</i> | | SCAC: CUPU Pro Number: | |
| SPECIAL INSTRUCTIONS: | | Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Pre-Paid _____ Collect <u>X</u> 3rd Party _____ | |
| | | Master Bill of Lading: with attached underlying Bills of Lading (check box) | |

Customer Order Information

| ORDER NUMBER | PO NUMBER | PO NUMBER 2 | # PKGS | WEIGHT | Pallet/Slip (Circle One) | PO Barcode |
|--------------------|------------|-------------|------------|-----------------|-----------------------------|---|
| 138665-BUR | FRE-308755 | | 990.0 | 17993.25 | Y N |  |
| | | | 0.0 | 0.00 | Y N | |
| GRAND TOTAL | | | 990 | 17993.25 | | |

Carrier Information

| HANDLING UNIT | | PALLETS | | WEIGHT | H.M. (X) | COMMODITY DESCRIPTION | LTL ONLY |
|---------------|-------|---------|--------|----------|-------------|--|----------|
| QTY | TYPE | QTY | TYPE | | | Commodities requiring special or additional 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. | CLASS |
| 990 | Cases | 18 | Pallet | 18713.25 | | Assorted Snack Foods | 70 |
| | | 0 | | | | | 70 |
| 990 | | 18 | | 18713.25 | | GRAND TOTAL | |

called
2:42am

7867345030

Carrier Signature

Date

Date

Time

Check in (Guard):

0010

2255

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 _____.

Amount:

COD Amount: \$

Date & Sign

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

Seal Intact:

Yes

No

Freight Counted:

By Shipper

By Driver/pallets said to contain

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.

8/16/2024 12:36 PM
FELIX TRIANA

Packing List

nearers Foods
Burlington DC
401 South Roosevelt Ave
Burlington, IA 52601

Warehouse: BUR
Order Number: 138665-BUR
Customer PO Number: FRE-308755
PO Number 2:
Customer PO Date: 07/23/2024
Shipment ID: 1002003701

Ship-To Customer:

ALDI FREDERICK
8751 GAS HOUSE PIKE
FREDERICK, MD 21701

Bill-To Customer:

ALDI FREDERICK
8751 GAS HOUSE PIKE
FREDERICK, MD 21701

| Part Number | Exp Date | Lot Number | UPC Code | Qty Ord | Qty Ship |
|---|------------|------------|---------------|---------|----------|
| 4061463123121 - BB82206511 - BENTON MIXED OAT/ICE OAT SOD RED 15X18Z 3047 (MB) | 2025-02-10 | 2025-02-10 | 4061463123121 | 990 | 165 |
| 4061463123121 - BB82206511 - BENTON MIXED OAT/ICE OAT SOD RED 15X18Z 3047 (MB) | 2025-02-11 | 2025-02-11 | 4061463123121 | 990 | 825 |

Total Pieces Shipped 990