



PO BOX 970  
COLUMBUS, OH 43216  
Phone: 800-809-2172

## Broker Info

Matt Estes  
Phone: 800-809-2172  
Ext: 431  
Email: mestes@bbilogistics.com

## BBI Carrier Confirmation

**LOAD#** 271404  
**Date:** 08/30/2024  
**Equipment:** Van  
**Length:**  
**Temperature:**  
**Weight:** 40,000  
**Commodity:** Dry Goods (Food)  
**Pallets/Cases:** 19

## Carrier Information

ZIGI FREIGHT INC dba ROYAL3 INC  
6850 W 63RD STREET  
CHICAGO, IL 60638  
(630) 485-7370

**MC Number:** 00944686  
**Dispatch:** Robert  
**Phone:** (630) 566-1697 |  
**Email:** robert.j@royal3inc.com

**Driver:** David G  
**Phone:** (954) 839-7617

**\*\*Special Instructions: \*\*DRIVER IS ALLOWED ON THE DOCK AT ALL ALDI RECEIVERS; PRIOR TO UNLOADING, DRIVER MUST VERIFY WITH LUMPER THAT THERE WILL NOT BE AN ADDITIONAL RESTACK FEE AT THE RECEIVER; IF THERE WILL BE A RESTACK, IT IS DRIVER'S JOB TO TAKE PICTURES OF THE PRODUCT; WITH NO PICTURES OF PRODUCT, RESTACK FEE WILL NOT BE REIMBURSED\*\*\***  
**\*\*\*CARRIER MUST VERIFY AND ADHERE TO EQUIPMENT AND TEMP REQUIREMENTS FROM SUPPLIER; PLEASE HAVE DRIVER DOUBLE CHECK THAT TEMPERATURE ON RATE CONFIRMATION MATCHES TEMPERATURE ON BOL; IT IS THE DRIVER AND CARRIER'S RESPONSIBILITY TO VERIFY THAT ALL PO'S PROVIDED ON RATE CONFIRMATION ARE LOADED ONTO THE TRAILER AND MATCH THE BOLs PROVIDED BY THE SHIPPER. DRIVER MUST CONFIRM LOADING PATTERN ALLOWS FOR PALLETS ON SECOND/THIRD STOP (IF APPLICABLE). DRIVER IS RESPONSIBLE FOR CONFIRMING PROPER LOADING. IF DRIVER IS NOT ALLOWED TO SUPERVISE LOADING, SHIPPER LOAD AND COUNT "SLC" SHOULD BE WRITTEN ON THE BILLS AND SIGNED BY SHIPPER\*\*\***

## Pickups

Order	Date/Time	Location Details	Pickup Information
1	08/30/2024 - 12:00 PM-	Industrial Aid / 4417 Oleatha Avenue Saint Louis, MO 63116 <b>PO#s : 7501391135; 7501391161</b>	<b>PU# 85420601; 85423519 - driver must ensure both po's are loaded</b>

## Drops

Order	Date/Time	Location Details	Delivery Information
1	09/01/2024 - 11:00 PM-	Aldi - HAI / (863) 353-4919 2651 FL-17 Haines City, FL 33844 <b>PO#s : 7501391135; 7501391161</b>	<b>use PO # to check in - 531769999251319</b>

## Pay Items

Description	Notes	Quantity	Rate	Amount
Flat Rate	-	1	\$2,700.00	\$2,700.00

**Total** \$2,700.00

Please send all POD's and Invoices to [Invoices@bbilogistics.com](mailto:Invoices@bbilogistics.com) to process payment

All unloading receipts must be submitted with the carrier's original invoice in order to be reimbursed.

Driver Name

Driver Cell Phone #

Print Name

Signature

Date

*Robert Jovanovic*



## INVOICE

**BILL TO:**  
BBI LOGISTICS LLC  
80 E RICH ST STE 200  
COLUMBUS , OH 43215

**INVOICE DATE:** 09/02/2024  
**INVOICE #:** 271404  
**TERMS:** NET 30  
**DUE DATE:** 10/02/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
08/30/2024		14117 Old 7th Avenue, Saint Louis, MO 63136 - 2490 sand Hill rd, Haines City, FL 33844, USA			
		Freight Income	1	\$2,700.00	\$2,700.00

TOTAL
\$2,700.00

**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**

Date: 08/30/2024

## BILL OF LADING

Page 1 of 1

## SHIP FROM

Name: Company Industrial Aid  
Address: Industrial Aid  
4417 Oleatha Ave  
City/St/Zip: St. Louis MO 63116  
SID#: 2410

FOB:

Bill of Lading Number:



85420601

Shipment Number: 53217462

Purchase Order:

## SHIP TO

Name: ALDI INC HAINES Location#:  
Address: 2651 US HWY 17 S  
HAINES CITY FL 33844  
City/St/Zip: USA  
CID#: 20009288

FOB:

CARRIER NAME: Royal 3 Inc

Trailer Number: 403240

Tractor Number: 718

Seal Number(s): 1545779

SCAC:

Pro Number:

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

Prepaid Collect 3rd Party

Master Bill of Lading: with attached (checkbox) underlying Bills of Lading

SHIPPED ON 11 CHEP PALLETS - NO EXCHANGE

BROWNBOARD PALLETS OUT IN

AIR BAGS VOID FILLERS 3

## THIRD PARTY FREIGHT CHARGES BILL TO:

Name:  
Address:  
City/St/Zip:

SPECIAL INSTRUCTIONS:  
Alternate PO#: 7501391135

## CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP		Additional Shipper Info			
			(Circle Y)	(Circle N)	Must Deliver By Date	5-Digit Destination	4-Digit PO Type	5-Digit Dept.
7501391135	1540	22056 LB	Y	N	2410	DFUE		
			Y	N				
			Y	N				
GRAND TOTAL	1540	22056						

## CARRIER INFORMATION

HU QTY	HU TYPE	PKG QTY	PKG TYPE	WEIGHT	H.M (X)	COMMODITY DESCRIPTION	NMFC #	CLASS
7	PL	980	CS	14036 LB		GRD 473ml/16oz-12 RBO Grn/UltSnr		
4	PL	560	CS	8021 LB		GRD 473ml/16oz-12 RBO UltW/LC/UL		
11		1540		22056				

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 315

GRD 473ml/16oz-12 RBO Grn/UltSnr

GRD 473ml/16oz-12 RBO UltW/LC/UL

Date: 8/30/24

Product Information: Tampering / OCV/A

Damage: GRD 473ml/16oz-12 RBO UltW/LC/UL

Trailer Inspection: Pest / Cleanliness / G

Check for COOL:

Appt Time

11 12 1 2 3

Late Not Scheduled

Whse Signature: EVANS

Gate Pass Yes No Time In 10:33 Time Out 12:40

Driver Signature

Where the rate is dependant on value, shippers are required to state specifically in writing the agreed or the declared value of property as follows:  
\*The agreed or the 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)

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

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

## SHIPPER SIGNATURE/DATE

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

Kurt Lester 8:30 24

## Trailer

☐ By  
☐ By

## Freight Counted:

☐ By Shipper  
☐ By  
said to  
☐ By

## CARRIER SIGNATURE/BACKUP 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 guide book or equivalent documentation in the vehicle. Property described above is received in good order except as noted.

8/30/24



30/2024

## BILL OF LADING

Page 1 of 1

## SHIP FROM

Name: Company Industrial Aid  
 Address: Industrial Aid  
 4417 Oleatha Ave  
 City/St/Zip: St. Louis MO 63116  
 SID#: 2410

FOB:

Bill of Lading Number:



85423519

Shipment Number:

53220253

Purchase Order:

## SHIP TO

Name: ALDI INC HAINES CITY  
 Address: 2651 US HWY 17 S  
 HAINES CITY FL 33844  
 City/St/Zip: USA  
 CID#: 20009288

FOB:

CARRIER NAME:

Royal 3 Inc

Trailer Number:

H03240

Tractor Number:

718

Seal Number(s): 1545779

SCAC:

Pro Number:

Freight Charge Terms: (freight charges are  
 unless marked prepaid

Prepaid Collect 3rd Party

Master Bill of Lading: with attached  
 (checkbox) underlying Bills of Lading

## THIRD PARTY FREIGHT CHARGES BILL TO:

Name:  
 Address:  
 City/St/Zip:

SPECIAL INSTRUCTIONS:  
 Alternate PO#: 7501391161

SHIPPED ON 8 CHEP PALLETS - NO EXCHANGE  
 BROWNBOARD PALLETS OUT IN  
 AIR BAGS VOID FILLERS

## CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/ SLIP	Additional Shipper Info			
			(Circle Y N)	Must Deliver By Date	5-Digit Destination	4-Digit PO Type	5-Digit Dept.
7501391161	1120	16041 LB	Y N	2410	DFUE		
			Y N				
			Y N				
GRAND TOTAL	1120	16041					

## CARRIER INFORMATION

HU QTY	HU TYPE	PKG QTY	PKG TYPE	WEIGHT	H.M (X)	COMMODITY DESCRIPTION	NMFC #	CLASS
8	PL	1120	CS	16041 LB		GRD 473ml/16oz-12 RBO UltW/LC/UL		
8		1120		16041		GRAND TOTAL		

Date: 9/2/24  
 Product Inspection: Tampering / Odors / N/A  
 Damage / Spoilage / Commingling / N/A  
 Trailer Inspection: Pest / Cleanliness / Condition  
 Check for COOL:  
 Appt Time 11 12 1 2 3  
 Late Not Scheduled  
 Whse Signature EVERETT  
 Gate Pass Yes No Time In 10:23 Time Out  
 Driver Signature

COD Amount: \$

Fee Terms: Collect ☐ Prepaid: ☐Customer check acceptable: ☐

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

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 - U.S.C. 14706(c) (1) (A)

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

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

## SHIPPER SIGNATURE/DATE

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

## Trailer

☐ By  
☐ By

## Freight Counted:

☐ By Shipper  
☐ By  
 said to  
☐ By

## 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 guide  
 book or equivalent documentation in the vehicle.  
 Property described above is received in good order except as  
 noted.

# MERIT LOGISTICS

(849) 481-0685

Aldi (ALDHA), Haines City, FL

Tax Id 461734845  
WO #  
ALDHA 9952809012024223409  
Time 9/1/2024 10:34:00 PM  
PO # "7501391135  
7501391161"  
Truck # 718  
Trailer # 03240  
Door # 25  
Client's Dept Unloading (GRP)  
Product GM  
Vendor Refresco Beverages  
US Inc.  
Carrier Royal 3 INC  
Bill To Royal 3 INC  
QTY < Case > 1  
Activity \$87.00  
Work Order Charge \$87.00  
Service Charge \$8.00  
Total \$95.00  
Payment Relay  
Authorization 8078209  
Driver IW

Driver's Signature