

## Nolan Transportation Group Rate Confirmation: **Load # 7964647**

Carrier Sales Rep: GRADY EDWARDS  
P: (854) 800-6029  
E: GRADY.EDWARDS@NTGFREIGHT.COM

After Hours Contact  
P: (470) 964-2024

<b>General Information</b>	<b>Equipment:</b> 53FT Dry Van	<b>Commodity:</b> Dry Food	<b>Total Weight (lbs):</b> 40000
<b># Of Stops:</b> 2	<b># Of PALLETS:</b> 31	<b>Packaging Type:</b> PALLETS	<b>Reference #'s:</b> PO #: CM32394802
<b>BL#:</b> DEN-278323; DEN-278330; <b>CTR#:</b> DEN-278324; DEN-278331; DEN- 278328; DEN-278027; DEN- 278327; DEN-278326; DEN- 277987; DEN-278325; DEN-2783		<b>MBOL#:</b>	<b><u>Load Requirements:</u></b>

### Origin Stop 1:

Sonwil Distribution Center  
283 Ship Canal Parkway,  
Buffalo, NY 14220, USA

\*All details are exclusive to stop 1

**Ship Date:** 10/04/24 **Apt. Time:** 15:00 **Quantity:** 31 **Weight (lbs):** 29693

**Pickup #:** SEE INSTRUCTIONS

**Appt #:**

**Stop Requirements:**

**Instructions:** DEN-277987 - Handi Foods Ltd. 8284535

DEN-278027 - BCI Foods Inc 8285116

DEN-278323 - Commercial Bakeries Corp 8286153

DEN-278324 - Super Pufft Snacks Corp. 8285784

DEN-278325 - Handi Foods Ltd. 8285883

DEN-278326 - Nutem Custom Manufacturing Ltd. 8285958

DEN-278327 - BCI Foods Inc 8286410

DEN-278328 - LCF DBA Eden Manufacturing Co Ltd 8285798

DEN-278329 - Shah Trading Company 8286330

DEN-278330 - Berthelet Food Products Inc. 8285827

DEN-278331 - Stephano Group Ltd. 8285971

Keep the trailer sealed. Breaking the seal without NTG's written consent may result in a claim.

### Destination Stop 2:

DENTON  
2500 Westcourt Road,  
Denton, TX 76207, USA

\*All details are exclusive to stop 2

**Delivery Date:** 10/07/24 **Apt. Time:** 01:00 **Quantity:** 31 **Weight (lbs):** 29693

**Delivery #:** APP9396598

**Appt #:** APP9396598

**Stop Requirements:**

**Instructions:** \*\*Driver must take pictures of restack to ensure reimbursement (drivers are allowed on dock). Must get IN/OUT times SIGNED by shipper/receiver for detention approval\*\*Pallets: FREE

### Carrier Info

**BRZ COMPANY (MC# 86875, DOT# 3119062)**

**Dispatcher:** shawn

**Phone:** (708) 303-5150

**Email:** shawn@rtbrz.com

**Driver Name:** Driver:Luis ph:3052187176 **Driver Phone:** +1 (305) 218-7176

truck:849 trl:H03259

**Truck:** 849

**Trailer:** h03259

### Rate Details

\$2700.00	Line Haul
\$2700.00	Total

CARRIER TERMS AND CONDITIONS CONTINUED: //FAX BACK THIS CONFIRMATION SIGNED & COMPLETED TO FAX # LOCATED ON BOTTOM RIGHT OF THIS CONFIRMATION.FOR DISPATCH, DRIVER MUST CALL NTG TO ACTIVATE PICK UP# //SHOULD A PROBLEM OR CHANGE ARISE AT ANY TIME, NOTIFY NTG IMMEDIATELY, 24 / 7.RATE IS FOR EXCLUSIVE TRUCK ONLY UNLESS STATED IN WRITING.ALL FREIGHT TRAILERS MUST BE 10 YEARS OR NEWER.DO NOT SIGN FOR DAMAGED GOODS. NTG IS NOT RESPONSIBLE FOR OVERWEIGHT/ GROSS TRAILERS AFTER DRIVER HAS LEFT THE SHIPPER.IT IS CARRIER'S RESPONSIBILITY TO CONFIRM OR MAKE ANY NECESSARY APPOINTMENTS 24 HOURS IN ADVANCE, AND CONFIRM DELIVERY ADDRESS ON BILLS. IF DIFFERENT,CALL BOOKING OFFICE IMMEDIATELY FOR APPROVAL.ANY APPROVED CHANGES OR CHARGES MUST BE NOTED ON A NEW RATE CONFIRMATION SUPPLIED BY NTG.ALL LUMPERS AND / OR ASSESSORIAL FEES MUST BE PREAPPROVED BY NTG THROUGH A NEW RATE CONFIRMATION AND AN ORIGINAL RECEIPT SENT IN WITH CARRIER'S INVOICE IN ORDER TO BE REIMBURSED.DRIVER ASSIST AND FUEL SURCHARGE IS INCLUDED IN RATE.CARRIER REPRESENTS THERE ARE NO EXCLUSIONS IN THEIR INSURANCE POLICY THAT WOULD APPLY TO THE FREIGHT BEING TRANSPORTED. NTG DOES NOT ADVANCE FUNDS FOR ANY REASON.CARRIER SHALL COMPLY WITH ALL APPLICABLE FEDERAL, STATE, AND LOCAL LAWS AND REGULATIONS, AS WELL AS ALL ELD COMPLIANCE REGULATIONS,CONCERNING THE TRANSACTIONS CONTEMPLATED BY THIS AGREEMENT.THIS CONFIRMATION MUST BE SIGNED BY CARRIER AND RECEIVED BACK BY OURBOOKING OFFICE FOR PAYMENT.

**ALL ACCESSORIALS MUST BE REQUESTED, WITH ALL RECEIPTS UPLOADED WITHIN 48 HOURS OF DELIVERY**

**Double Brokering this load will cause this contract to become Null &Void. Double Brokering is strictly prohibited!**

Signature\_\_\_\_\_ Position\_\_\_\_\_ Date\_\_\_\_\_

Carrier Signature\_\_\_\_\_ Position\_\_\_\_\_ Date\_\_\_\_\_

Driver Name\_\_\_\_\_ Driver Cell\_\_\_\_\_

Tractor #\_\_\_\_\_ Trailer#\_\_\_\_\_

By doing business with NTG you fully agree with the terms and conditions listed herein and the terms and conditions listed in the NTG Broker-Carrier Agreement.

**NTG LOAD # 7964647 MUST BE INCLUDED ON YOUR INVOICE WITH A COPY OF THE P.O.D! Invoices will not be paid without a P.O.D!**

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SEND ALL INVOICES and PODS TO: 400 Northridge, Suite 1000, Atlanta, GA 30350 POD@NTGFREIGHT.COM, or Fax to 678-569-1059. **WANT TO GET PAID FASTER?** NTG's exclusive carrier payment program offers permanent Net-1 & Net-2 day terms for a nominal fee. Learn more by contacting your carrier Carrier Sales Representative or visiting <http://www.NTGFreight.com/Carriers> . Broker agreement & rate confirmation must be completed, signed, and on file for payment on this load. 200.00 WILL BE DEDUCTED FROM RATE IF POD IS NOT IS NOT RECEIVED WITHIN 48 HOURS OF SCHEDULED DELIVERY, OR IF THIS RATE CONFIRMATION IS USED AS A POD!

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400 Northridge, Suite 1000, Atlanta, GA 30350

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## Nolan Transportation Group Rate Confirmation: **Load # 7964647**

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### CARRIER CONFIRMATION

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Rate confirmation continued (page 2 / 2)

Commodity: perishable

1. Loads quoted as per bag are based on 850 bags. Any change in quantity will result in a different rate.
2. Loads quoted by CWT are based on 43000 lbs of product weight, any change will result in a different rate.
3. Driver responsible for count unless otherwise stated.
4. Driver must maintain reefer at temperature per bill of lading.
5. This is a produce load, pulp all product and record temperature on bill of lading.
6. Driver must call when loaded and check call daily before 10am or a fine of 100 dollars may be levied.
7. In the event of a shortage or damage NTG must be notified immediately or carrier assumes all responsibility for OSD.
8. Detention is on a per load basis, NTG not responsible for acts of God such as rain, hurricanes or other that may affect loading or unloading.
9. All carriers agree by signing this that they are CARB compliant and assume all responsibility thereof.
10. Unloading is the responsibility of the driver unless otherwise agreed to with NTG.
11. For flatbeds, onions will be rated on a per bag rate and need tarps unless otherwise stated.
12. Temperature sensitive foods may only be transported in equipment designed to maintain the proper temperature and normally functioning during transit.
13. Temperature requirements will be specified on the Bill-of-Lading (BOL), if required. Carrier must maintain the specified temperature throughout transit and be able to provide adequate measures to show the temperature was properly maintained.
14. For Less-than Trailer Load (LTL) shipments, appropriate measures must be taken to ensure that there is no cross-contamination or cross - contact with chemicals or allergens.
15. All personnel engaged in transportation operations for the Carrier must be properly trained and records of the training must be maintained.
16. Carrier must be able to provide records that demonstrate compliance with the Rule within 24-hours of request by NTG.
17. Vehicles provided for food transportation must be in sanitary condition prior to loading, must not have signs of pests, debris, foul odors, or spills, and must be free of damage that could lead to adulteration of food i.e.holes, leaks).
19. NTG must immediately be notified of any issue found that could compromise the integrity of the load.

Initial:\_\_\_\_\_

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Please include our load number on your invoice with a copy of the proof of delivery. Invoices will not be paid without a P.O.D.!

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1735 Founders Pkwy Suite 300, Alpharetta, GA 30009 TEL (678) 942-9666 FAX (770) 509-9612

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# Find Loads, Book Loads, Get Paid Fast.

beon Carrier

**Beon Carrier gives you visibility and control of your business. Take advantage of enhanced load board features, rate visibility, bid and book options, real-time 1 Day and 2 Day payments and document management - all in one place!**

## Find Loads Hassle-free

Leverage lane preferences in Beon Carrier to receive optimized load options. With expanded equipment availabilities, carriers have access to a wide range of load preference selections.

## Submit Bids & Book Loads

With Beon Carrier, you can view all relevant load details, such as loading hours, appointment times and weight information. Then, submit a bid on the load you want and book it with a single click.

## Easy Tender Acceptance

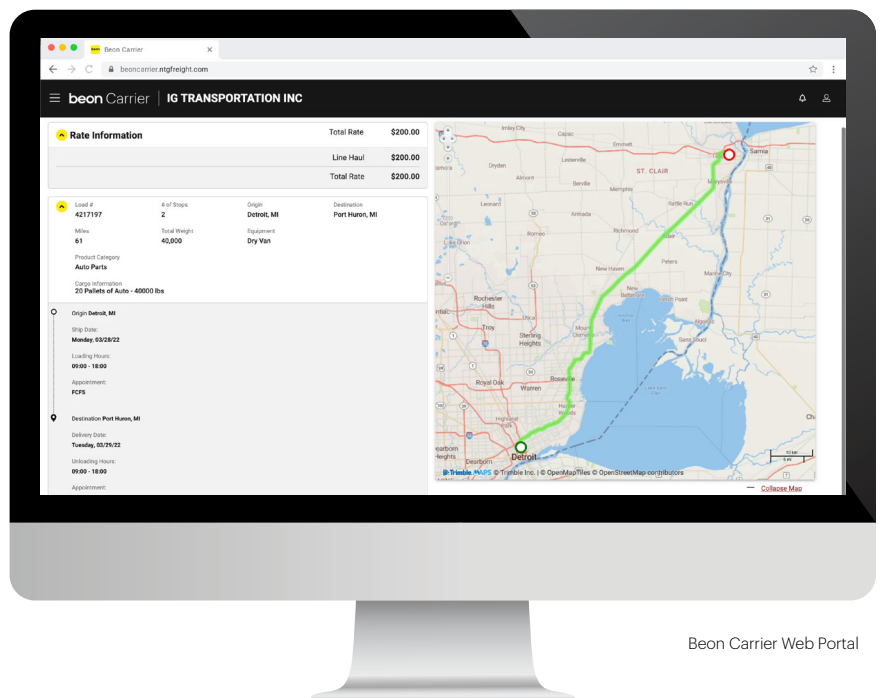
Beon Carrier makes it simple to manage your available tenders. Easily accept or decline freight tenders with the click of a button. For shipments specifically matched for you, simply accept, decline or submit a counteroffer from the tender section within Beon Carrier.

## Get Paid Fast

Get paid faster with Beon Carrier – use our 1 Day and 2 Day Payment options that deposit cash directly into your checking account. Access load payment status and receive 24/7 support for any payment inquiries.

## Manage Documents with Ease

Easily manage loads within Beon Carrier by uploading a picture of shipment documents. With this feature, your shipments and accessorials will be processed quickly.



Beon Carrier Web Portal

**LOG IN TODAY**

Don't have an account? **Register** to get started!

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# ACCESSORIAL POLICY



## ON TIME PERFORMANCE

NTG is committed to providing an exceptional on time pick up & delivery % with all our customers. We are heavily graded on this metric to maintain contracts, thus carries can be charged a penalty for lack of communication on delays (break down, HOS etc) or service for not being on time.

Failure to notify NTG within 5hrs out of a missed appointment will make the carrier subject to \$250 late fee per day. **\*\*ALDI IS ONLY A NIGHT TIME RECEIVER\*\*** if driver misses a delivery appt it will be reset for the next available appt at night time.

Fee range: \$150 - \$250

## DETENTION POLICY

NTG Dallas office must be notified within 30 minutes of entering detention or the request will be denied.

Final detention charges must be submitted with the BOL to the NTG Dallas office

Email [dfwaccessorials@ntgfreight.com](mailto:dfwaccessorials@ntgfreight.com) with all paperwork

Detention pays at \$40/hr., times MUST be on BOL as customer does not pay out using Macropoint.

Any detention at an ALDI location must have the ALDI timestamp (GPS, email, and phone will not be valid).

Chart No:

## LUMPER REQUEST

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**\*\*Photos of pallets MUST be provided if your lumper receipt shows “*Additional charges/ Restacking*” driver must communicate with receiver to be allowed on dock to take photos / **Additional charges = Restacking of pallet/product**\*\***

Lumper receipts must be submitted within 24 hours of delivery or risk reimbursement.

## LAYOVER/ TONU POLICY

---

Must notify NTG of any issues at shipper or receiver that would result in a layover.

TONU - \$150 (Reefer & Dry)

Layover - \$250 (Reefer & Dry)

## MULTI-PICK PROCEDURE

---

Must notify first shipper that additional space will be needed to accommodate 2nd shipper's freight. Pallet counts will be provided on the rate con in the instructions section **\*\*Load will be subject to a rate reduction if a stop is missed or if driver leaves shipper without NTG approval\*\***

## SECURING A LOAD

---

Driver must make sure load is secure with load straps or load locks prior to leaving shipper. **It is the driver's responsibility to confirm piece/pallet count with the shipper to make sure everything is matching up with the rate confirmation and provide photos of the freight prior to leaving.** Failure to do so could result in rate reduction.

## Late fees for shipper

---

If communicated from NTG to carrier at the time of booking or listed on rate con, carrier is responsible for late or rescheduling fees at shipper for up to \$400. If carrier is running late, they must notify NTG over an hour prior to scheduled pickup or else they'll be subject to potential chargebacks.

Page 2 of 2

## Work In Status

WORK IN STATUS noted on your rate confirmation, or verbally advised of this will not have detention paid for wait time at the shipper. Work in status will never apply for delivery as receiver is by appt only.

## Nolan Transportation Group Rate Confirmation: **Load # 7964647**

Carrier Sales Rep: GRADY EDWARDS  
P: (854) 800-6029  
E: GRADY.EDWARDS@NTGFREIGHT.COM

After Hours Contact  
P: (470) 964-2024

<b>General Information</b>	<b>Equipment:</b> 53FT Dry Van	<b>Commodity:</b> Dry Food	<b>Total Weight (lbs):</b> 40000
<b># Of Stops:</b> 2	<b># Of PALLETS:</b> 31	<b>Packaging Type:</b> PALLETS	<b>Reference #'s:</b> PO #: CM32394802
<b>BL#:</b> DEN-278323; DEN-278330; <b>CTR#:</b> DEN-278324; DEN-278331; DEN- 278328; DEN-278027; DEN- 278327; DEN-278326; DEN- 277987; DEN-278325; DEN-2783		<b>MBOL#:</b>	<b><u>Load Requirements:</u></b>

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283 Ship Canal Parkway,  
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\*All details are exclusive to stop 1

**Ship Date:** 10/04/24 **Apt. Time:** 15:00 **Quantity:** 31 **Weight (lbs):** 29693

**Pickup #:** SEE INSTRUCTIONS

**Appt #:** **Stop Requirements:**

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2500 Westcourt Road,  
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\*All details are exclusive to stop 2

**Delivery Date:** 10/07/24 **Apt. Time:** 01:00 **Quantity:** 31 **Weight (lbs):** 29693

**Delivery #:** APP9396598

**Appt #:** APP9396598 **Stop Requirements:**

**Instructions:** \*\*Driver must take pictures of restack to ensure reimbursement (drivers are allowed on dock). Must get IN/OUT times SIGNED by shipper/receiver for detention approval\*\*Pallets: FREE

### Carrier Info

**BRZ COMPANY (MC# 86875, DOT# 3119062)**

**Dispatcher:** shawn

**Phone:** (708) 303-5150

**Email:** shawn@rtbrz.com

**Driver Name:** Driver:Luis ph:3052187176 **Driver Phone:** +1 (305) 218-7176

truck:849 trl:H03259

**Truck:** 849

**Trailer:** h03259

### Rate Details

\$2700.00	Line Haul
\$88.00	Lumper
\$2788.00	Total

CARRIER TERMS AND CONDITIONS CONTINUED: //FAX BACK THIS CONFIRMATION SIGNED & COMPLETED TO FAX # LOCATED ON BOTTOM RIGHT OF THIS CONFIRMATION.FOR DISPATCH, DRIVER MUST CALL NTG TO ACTIVATE PICK UP# //SHOULD A PROBLEM OR CHANGE ARISE AT ANY TIME, NOTIFY NTG IMMEDIATELY, 24 / 7.RATE IS FOR EXCLUSIVE TRUCK ONLY UNLESS STATED IN WRITING.ALL FREIGHT TRAILERS MUST BE 10 YEARS OR NEWER.DO NOT SIGN FOR DAMAGED GOODS. NTG IS NOT RESPONSIBLE FOR OVERWEIGHT/ GROSS TRAILERS AFTER DRIVER HAS LEFT THE SHIPPER.IT IS CARRIER'S RESPONSIBILITY TO CONFIRM OR MAKE ANY NECESSARY APPOINTMENTS 24 HOURS IN ADVANCE, AND CONFIRM DELIVERY ADDRESS ON BILLS. IF DIFFERENT,CALL BOOKING OFFICE IMMEDIATELY FOR APPROVAL.ANY APPROVED CHANGES OR CHARGES MUST BE NOTED ON A NEW RATE CONFIRMATION SUPPLIED BY NTG.ALL LUMPERS AND / OR ASSESSORIAL FEES MUST BE PREAPPROVED BY NTG THROUGH A NEW RATE CONFIRMATION AND AN ORIGINAL RECEIPT SENT IN WITH CARRIER'S INVOICE IN ORDER TO BE REIMBURSED.DRIVER ASSIST AND FUEL SURCHARGE IS INCLUDED IN RATE.CARRIER REPRESENTS THERE ARE NO EXCLUSIONS IN THEIR INSURANCE POLICY THAT WOULD APPLY TO THE FREIGHT BEING TRANSPORTED. NTG DOES NOT ADVANCE FUNDS FOR ANY REASON.CARRIER SHALL COMPLY WITH ALL APPLICABLE FEDERAL, STATE, AND LOCAL LAWS AND REGULATIONS, AS WELL AS ALL ELD COMPLIANCE REGULATIONS,CONCERNING THE TRANSACTIONS CONTEMPLATED BY THIS AGREEMENT.THIS CONFIRMATION MUST BE SIGNED BY CARRIER AND RECEIVED BACK BY OURBOOKING OFFICE FOR PAYMENT.

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**Double Brokering this load will cause this contract to become Null &Void. Double Brokering is strictly prohibited!**

Signature\_\_\_\_\_ Position\_\_\_\_\_ Date\_\_\_\_\_

Carrier Signature\_\_\_\_\_ Position\_\_\_\_\_ Date\_\_\_\_\_

Driver Name\_\_\_\_\_ Driver Cell\_\_\_\_\_

Tractor #\_\_\_\_\_ Trailer#\_\_\_\_\_

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400 Northridge, Suite 1000, Atlanta, GA 30350

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## Nolan Transportation Group Rate Confirmation: **Load # 7964647**

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### CARRIER CONFIRMATION

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Rate confirmation continued (page 2 / 2)

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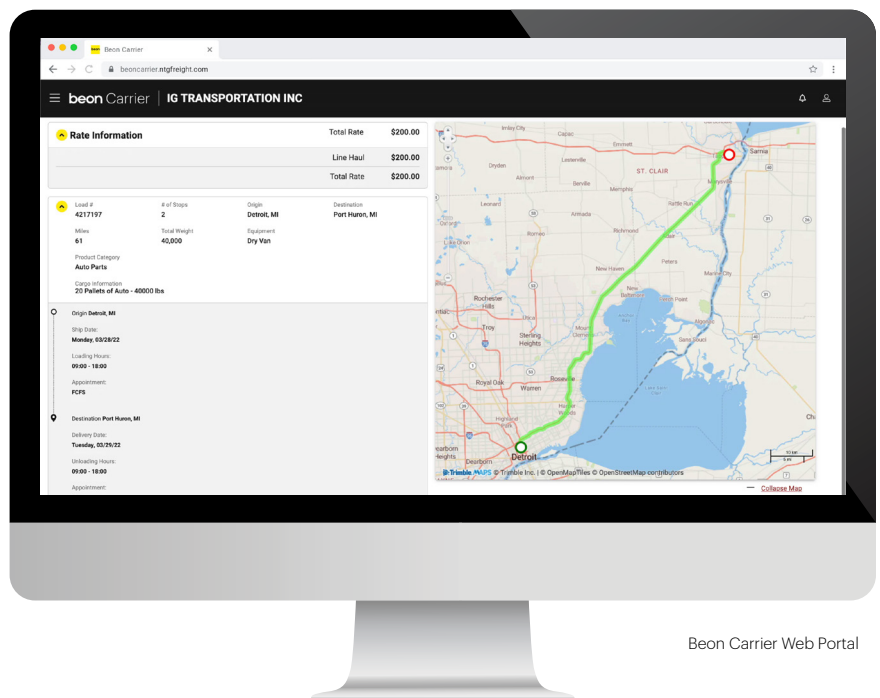
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Get paid faster with Beon Carrier – use our 1 Day and 2 Day Payment options that deposit cash directly into your checking account. Access load payment status and receive 24/7 support for any payment inquiries.

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Beon Carrier Web Portal

**LOG IN TODAY**

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# ACCESSORIAL POLICY



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Fee range: \$150 - \$250

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Detention pays at \$40/hr., times MUST be on BOL as customer does not pay out using Macropoint.

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Chart No:

## LUMPER REQUEST

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Page 2 of 2

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## INVOICE

**BILL TO:**

NOLAN TRANSPORTATION GROUP LLC  
400 NORTHRIDGE RD STE 1000  
ATLANTA, GA 30350

**INVOICE DATE:** 10/07/2024**INVOICE #:** 7964647**TERMS:** NET 30**DUE DATE:** 11/07/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/04/2024		283 Ship Canal Pkwy, Buffalo, NY 14218, USA - Denton, 2500 Westcourt Road, Denton, TX 76207, USA			
		Freight Income	1	\$2,700.00	\$2,700.00
		Lumper	1	\$88.00	\$88.00

**TOTAL**

\$2,788.00

**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**

# MERIT LOGIST

(949) 481-0685

Aldi (ALDDEN), Denton, TX

Tax Id 461734845  
WO #  
ALDDEN10163710072024005446  
Time 10/7/2024 12:54:00 AM  
PO # 278027, 278327, 278330,  
278323, 277987, 278325,  
278328, 278326, 278329,  
278331, 278324, 277312  
Truck # 849  
Trailer # HD3259  
Door # 53  
Client's Dept Unloading (GRP)  
Product GM  
Vendor BQ Foods Inc  
Carrier BRZ  
Bill To BRZ  
QTY < Case > 2518  
Activity \$80.00  
Work Order Charge \$80.00  
Service Charge \$8.00  
Total \$88.00  
Payment Relay  
Authorization 8478894  
Driver ML

Driver's Signature

Supervisor's Signature

ML

10/07/2024 04:54

www.meritlogistics.com

Date: 10/04/2024

## BILL OF LADING

Page 1

## SHIP FROM

Name: SUPER PUFFT SNACKS CORP (DC28)  
Address: 283 Ship Canal Pkwy  
City/State/Zip: Buffalo, NY 14218  
SID# FOB: ☐

Bill Of Lading Number: 8285784



## SHIP TO

Name: ALDI INC #475 DENTON  
Address: 2500 WESTCOURT RD  
City/State/Zip: DENTON, TX 76207  
CID# FOB: ☐

CARRIER NAME: CPU

Trailer number: H03259

Seal number(s): 8100068

SCAC: CPU

Pro number:

## THIRD PARTY FREIGHT CHARGES BILL TO:

Name:  
Address:  
City/State/Zip:

## SPECIAL INSTRUCTIONS

Load: DEN100424 Delivery: 000074955

CHEP Count: 0

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

Prepaid Collect ☒ 3rd Party

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

Master Bill of Lading Number: DEN100424 Stop#5

## CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	CUBE	PALLET/SLIP (CHECK ONE)	ADDITIONAL SHIPPER INFO
DEN-278324	130	650		<input checked="" type="checkbox"/> Y <input type="checkbox"/> N	Ord: DEN-278324
				<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	130	650	0		

## CARRIER INFORMATION

HANDLING UNIT		PACKAGE		COMMODITY DESCRIPTION		LTL ONLY	
QTY	TYPE	QTY	TYPE	WEIGHT	H.M. (X)	NMFC #	CLASS
2	W/OO	130	CS	650		07240000	50
				86		150390	100
2		130		736			
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.



**(949) 481-0685**

**WORK ORDER RECEIPT**

Aldi (ALDDEN), Denton, TX

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Tax Id	461734845
WO #	ALDDEN10163710072024005446
Date Time	10/7/2024 12:54:00 AM
Shift	Shift 3
PO #	278027
Truck #	849
Trailer #	H03259
Door #	53
Client's Dept	Unloading (GRP)
Product	GM
Vendor	BCI Foods Inc
Carrier	BRZ
Bill To	BRZ
QTY < Case >	2518
Activity	\$80.00
Additional Charge	\$0.00
Work Order Charge	\$80.00
Service Charge	\$8.00
Total	\$88.00
Payment	Check
Check #	8478894
Authorization	8478894
Driver	ML
Driver's Signature	
Supervisor's Signature	

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