



INVOICE

BILL TO:

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

INVOICE DATE: 02/10/2025**INVOICE #:** B76573**TERMS:** NET 30**DUE DATE:** 03/10/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/07/2025		Ship Canal Parkway, Buffalo, NY 14218, USA - 2500 Westcourt Road, Denton, TX 76207, USA			
		Freight Income	1	\$2,750.00	\$2,750.00
		Lumper	1	\$88.00	\$88.00

TOTAL

\$2,838.00

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**

Nolan Transportation Group Rate Confirmation: **Load # 8284721**

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

After Hours Contact
P: (470) 964-2024

General Information # Of Stops: 2 BL#: DEN-293869; DEN-293870; DEN-293867; DEN-293866; DEN-293871; DEN-293868; DEN-281687	Equipment: 53FT Dry Van # Of PALLETS: 33 CTR#:	Commodity: Dry Food Packaging Type: PALLETS MBOL#:	Total Weight (lbs): 42000 Reference #'s: PO #: CM33098128 <u>Load Requirements:</u>
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Origin Stop 1:

NUTEM CUSTOM MANUFACTURING LTD.
Ship Canal Parkway,
Buffalo, NY 14218, USA
*All details are exclusive to stop 1

Ship Date: 02/07/25 **Apt. Time:** 18:00 **Quantity:** 33 **Weight (lbs):** 24039

Pickup #: SEE INSTRUCTIONS

Appt #: **Stop Requirements:**

Instructions: DEN-281687 - Eswaran Brothers USA Inc 8333262

DEN-293866 - Commercial Bakeries Corp 8343777

DEN-293867 - Nutem Custom Manufacturing Ltd. 8343489

DEN-293868 - Riverside Natural Foods Ltd. 8343607

DEN-293869 - Berthelet Food Products Inc. 8343444

DEN-293870 - Stephano Group Ltd. 8343487

DEN-293871 - PBC Nutritionals Inc. 8343405

Destination Stop 2:

DENTON
2500 Westcourt Road,
Denton, TX 76207, USA
*All details are exclusive to stop 2

Delivery Date: 02/10/25 **Apt. Time:** 01:00 **Quantity:** 33 **Weight (lbs):** 24039

Delivery #: APP9886535

Appt #: APP9886535 **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: CHEP

Carrier Info

BRZ (MC# 86875, DOT# 3119062)

Dispatcher: Jhon

Email: john@rtbrz.com

Driver Name: Jonathan

Truck: 811

Phone: (708) 852-5530

Driver Phone: +1 (786) 312-3845

Trailer: w99432

Rate Details

\$2750.00 Line Haul

\$2750.00 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 OUR BOOKING 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 # 8284721 must be included on your invoice with a copy of the POD or the invoice will not be paid

SEND ALL INVOICES and PODS TO: 244 Perimeter Center Pkwy NE Fourth Floor, Atlanta, GA 30346 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 the rate if the POD is not received within 48 hours of scheduled delivery, or if this rate confirmation is used as a POD.

244 Perimeter Center Pkwy NE Fourth Floor, Atlanta, GA 30346

Nolan Transportation Group Rate Confirmation: **Load # 8284721**

CARRIER CONFIRMATION

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: _____

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.

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.!

SEND ALL INVOICES and PODS TO: 244 Perimeter Center Pkwy NE Fourth Floor, Atlanta, GA 30346 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 de deducted from the rate is the POD is not received within 48 hours of scheduled delivery, or if this rate confirmation is used as a POD.

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

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

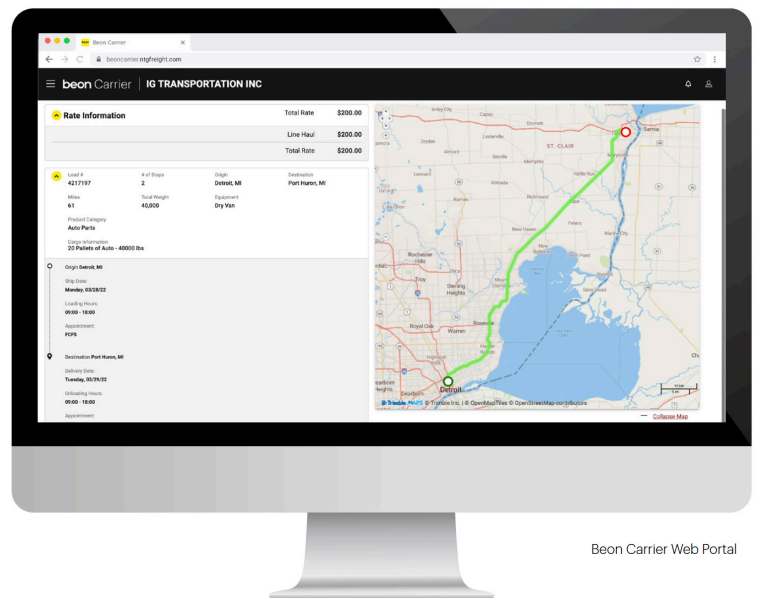
Beon Carrier makes it simple to manage your available tenders. Easily accept or decline freight tenders with the click of a button. For shipments specifically matched for you, simply accept, decline or submit a counteroffer from the tender section within Beon Carrier.

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.



LOG IN TODAY

Don't have an account? [Register](#) to get started!



Scan the QR Code to
Download the Beon
Carrier mobile app or
[Click Here](#)

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 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).

The load has been inspected for evidence of infestation, cleanliness, condition and odors of the trailer. The product has been inspected for evidence of tampering, damage and contamination. The identity of Origin is present on the label if applicable. Received under protest, loading, unloading inspection and count/quantity verification.

Aldi Signature: [Signature]
Driver Signature: [Signature]
Gate Pass: NO
Time: 10:11 PM
Check In (Guard): [Signature]
Appointment Time: 12
Unloaded & Signed Out: 1032

Chart No:

LUMPER REQUEST

****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 # 8284721**

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

After Hours Contact
P: (470) 964-2024

General Information # Of Stops: 2 BL#: DEN-293869; DEN-293870; DEN-293867; DEN-293866; DEN-293871; DEN-293868; DEN-281687	Equipment: 53FT Dry Van # Of PALLETS: 33 CTR#:	Commodity: Dry Food Packaging Type: PALLETS MBOL#:	Total Weight (lbs): 42000 Reference #'s: PO #: CM33098128 <u>Load Requirements:</u>
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Origin Stop 1:

NUTEM CUSTOM MANUFACTURING LTD.
Ship Canal Parkway,
Buffalo, NY 14218, USA
***All details are exclusive to stop 1**

Ship Date: 02/07/25 **Apt. Time:** 18:00 **Quantity:** 33 **Weight (lbs):** 24039

Pickup #: SEE INSTRUCTIONS

Appt #: **Stop Requirements:**

Instructions: DEN-281687 - Eswaran Brothers USA Inc 8333262

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2500 Westcourt Road,
Denton, TX 76207, USA
***All details are exclusive to stop 2**

Delivery Date: 02/10/25 **Apt. Time:** 01:00 **Quantity:** 33 **Weight (lbs):** 24039

Delivery #: APP9886535

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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: CHEP

Carrier Info

BRZ (MC# 86875, DOT# 3119062)

Dispatcher: Jhon

Phone: (708) 852-5530

Email: john@rtbrz.com

Driver Name: Jonathan

Driver Phone: +1 (786) 312-3845

Truck: 811

Trailer: w99432

Rate Details

\$2750.00	Line Haul
\$88.00	Lumper
\$2838.00	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 ACCESSORIAL 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 OUR BOOKING 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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Rate confirmation continued (page 2 / 2)

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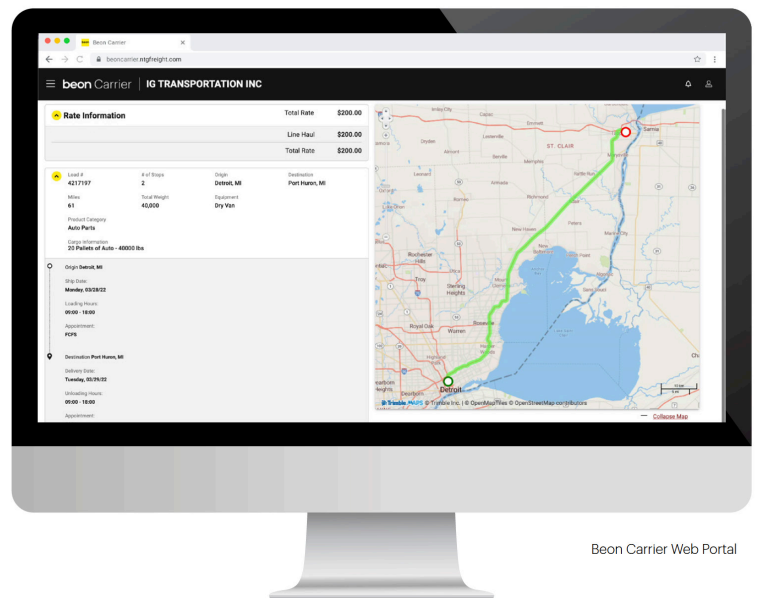
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Get Paid Fast

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.



LOG IN TODAY

Don't have an account? [Register](#) to get started!



Scan the QR Code to
Download the Beon
Carrier mobile app or
[Click Here](#)

ACCESSORIAL POLICY



ON TIME PERFORMANCE

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MERIT LOGIST

(844) 481-0685

Aldi (ALDDEN), Denton, TX

Tax Id 461734845
WO #
ALDDEN10147502102025014439
Time 2/10/2025 1:44:00 AM
PO # 293869 293866 281687
293867 293871 293868
293870
Truck # 811
Trailer # 89432
Door # 46
Client's Dept Unloading (GRP)
Product GM
Vendor PBC CORP
Carrier BRZ
Bill To BRZ
QTY < Case > 1792
Activity \$80.00
Work Order Charge \$80.00
Service Charge \$8.00
Total \$88.00
Payment Relay
Authorization 8987234
Driver YH

Driver's Signature

Supervisor's Signature

PRODUCTS INC (DC28)
3000 Ship Canal Pkwy
City/State/Zip: Buffalo, NY 14218
SID#
FOB: ☐

Bill Of Lading Number: DEN020725



SHIP TO
Name: ALDI INC #475 DENTON
Address: 2500 Westcourt Road
City/State/Zip: Denton, TX 76207
CID#
FOB: ☐

CARRIER NAME: CPU
Trailer number: 99432
Seal number(s): 8106022

SCAC: CPU

Pro number: 0



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

Terms: (freight charges are prepaid unless marked otherwise)

Prepaid ☐ Collect ☐ 3rd Party ☐

SPECIAL Underlying Bill of Lading Numbers:
Stop#3 8343777
Stop#4 8343489
Stop#5 8343607
Stop#6 8343444
Stop#7 8343487
Stop#8 8343405

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
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	1792	22927			

CARRIER INFORMATION							
HANDLING UNIT		PACKAGE		WEIGHT	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE			NMFC #	CLASS
					See Attached Underlying Bills of Lading		
31		1792		22927	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. Jacebsiema 2-7-25	<input checked="" type="checkbox"/> Trailer Loaded <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	<input checked="" type="checkbox"/> Freight Counted <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> 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.
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BILL OF LADING

Page 1

SHIP FROM

Commercial Bakeries Corp. (DC28)
283 Ship Canal Pkwy
Buffalo, NY 14218

FOB: ☐

Bill Of Lading Number: 8343777



Name: Aldi Denton
Address: 2500 Westcourt Road
City/State/Zip: Denton, TX 76207
CID#

FOB: ☐

CARRIER NAME: CPU
Trailer number: 99432
Seal number(s): 8106022

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
CHEP Count: 0

Load: DEN020725 Delivery: 000083230

Master Bill of Lading Number: DEN020725 Stop#3

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	CUBE	PALLET/SLIP (CHECK ONE)	ADDITIONAL SHIPPER INFO
DEN-293866	252	1512		<input checked="" type="checkbox"/> Y <input type="checkbox"/> N	EID 03018848001 Ord: 018848001
				<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	252	1512			

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
4	WWOO	252	CS	1512	(X)	Cookies or crackers NOI, in boxes or packages	72742	85
				172		PALLETS	150390	100
4		252		1684		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.

Jacobsiana
2-7-25

BILL OF LADING

Page 1

SHIP FROM

CUSTOM MANUFACTURING LTD (DC28)

60 SONWIL DISTRIBUTION CENTER

253 Ship Canal Pkwy
Buffalo, NY 14218

FOB: ☐

Bill Of Lading Number: 8343489



SHIP TO

Name: Aldi - Denton, TX
Address: 2500 Westcourt Road
City/State/Zip: Denton, TX 76207
CID#

FOB: ☐

CARRIER NAME: CPU
Trailer number: 99432
Seal number(s): 8106022

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: DEN020725 Delivery: 000083231
CHEP Count: 12

Master Bill of Lading Number: DEN020725 Stop#4

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	CUBE	PALLET/SKID (CHECK ONE)	ADDITIONAL SHIPPER INFO
DEN-293867	536	1521		<input checked="" type="checkbox"/> Y <input type="checkbox"/> N	Req Del Date: 02/07/25 EID: 18118782 Ord: 118782
				<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	536	1521	6		

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
12	CHEP	536	CS	15216		SOAP	048580-03	55
		0		804		Chep Pallets	150390-1	100
12		536		16020		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.

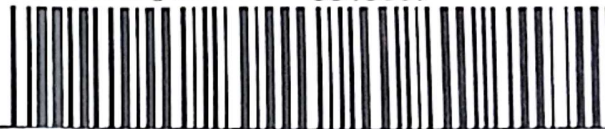
Property described above is received in good order, except as noted.

Jacobs, Elena
2-7-25

NATURAL FOODS LTD (DC28)
Ship Canal Pkwy
Buffalo, NY 14218

FOB: ☐

Bill Of Lading Number: 8343607



SHIP TO

Name: ALDI Denton
Address: 2500 Westcourt Road
City/State/Zip: Denton, TX 76207
CID#

FOB: ☐

THIRD PARTY FREIGHT CHARGES BILL TO:

Name:
Address:
City/State/Zip:

SPECIAL INSTRUCTIONS
CHEP Count: 0

Load: DEN020725 Delivery: 000083232

CARRIER NAME: CPU
Trailer number: 99432
Seal number(s): 8106022

SCAC: CPU

Pro number:

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: DEN020725 Stop#5

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	CUBE	PALLET/SLIP (CHECK ONE)	ADDITIONAL SHIPPER INFO
DEN-293868	72	432		<input checked="" type="checkbox"/> Y <input type="checkbox"/> N	Req Del Date: 02/07/25 EID: 130080164634 Ord: 0080164634
				<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	72	432		<input type="checkbox"/> Y <input type="checkbox"/> N	

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1	WWOOD	72	CS	432		Bars, Nutritional or Snack	72045	70
				43		PALLETS	150390	100
1		72		475		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.

Jarabsiena
2/7/25

BILL OF LADING

Page 1

SHIP FROM
 FOOD PRODUCTS INC (DC28)
 10000 PKWY
 DENTON, TX 76218

FOB: ☐

Bill Of Lading Number: 8343444



SHIP TO
 ALDI INC #475 DENTON
 2500 WESTCOURT RD
 DENTON, TX 76207

FOB: ☐

CARRIER NAME: CPU
 Trailer number: 99432
 Seal number(s): 8106022

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: DEN020725 Delivery: 000083233
 CHEP Count: 2

Master Bill of Lading Number: DEN020725 Stop#6

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	CUBE	PALLET/SLIP (CHECK ONE)	ADDITIONAL SHIPPER INFO
DEN-293869	264	1516		<input checked="" type="checkbox"/> Y <input type="checkbox"/> N	Ord: DEN-293869
				<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	264	1517	0		

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
2	CHEP	264	25	1517		FOODSTUFFS-SOUPS	73227-1	60
				134		Chep Pallets	150390-1	100
2		264		1651		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.

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

Jacobson
 125

BILL OF LADING

Page 1

SHIP FROM
WY GROUP LTD. (DC28)
SONWIL DISTRIBUTION CENTER
Canal Pkwy
NY 14218

FOB: ☐

Bill Of Lading Number: 8343487



SHIP TO
ALDI INC #475 DENTON
2500 WESTCOURT RD
DENTON, TX 76207

FOB: ☐

CARRIER NAME: CPU
Trailer number: 92432
Seal number(s): 8106022

SCAC: CPU
Pro number:

THIRD PARTY BILLS 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
CHEP Count: 10

Load: DEN020725 Delivery: 000083234

Master Bill of Lading Number: DEN020725 Stop#7

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	CUBE	PALLET/S LIP (CHECK ONE)	ADDITIONAL SHIPPER INFO
DEN-293870	488	4004		<input checked="" type="checkbox"/> Y <input type="checkbox"/> N	Ord: DEN-293870
				<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	488	4004	0		

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		COMMODITY DESCRIPTION		LTL ONLY	
QTY	TYPE	QTY	TYPE	WEIGHT	H.M (X)	NMFC #	CLASS
10	CHEP	488	CS	4004	(X)	73260	60
		0		670		150390-1	100
10		488		4674			
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.

Jacobs:ene

BILL OF LADING

Page 1

SHIP FROM
NATIONALS, INC. (DC28)
C/O SONWIL DISTRIBUTION CENTER
Canal Pkwy
NY 14218

FOB: ☐

Bill Of Lading Number: **8343405**



SHIP TO
ALDI INC #475 DENTON
2500 WESTCOURT RD
DENTON, TX 76207

FOB: ☐

CARRIER NAME: CPU
Trailer number: 99432
Seal number(s): 8106022

SCAC: CPU
Pro number:

THIRD PARTY FREIGHT CHARGES BILL TO:

Line:
Address:
City/State/Zip:

SPECIAL INSTRUCTIONS

Load: DEN020725 Delivery: 000083235

CHEP Count: 0

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)

Master Bill of Lading Number: **DEN020725 Stop#8**

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	CUBE	PALLET/SLIP (CHECK ONE)	ADDITIONAL SHIPPER INFO
DEN-293871	180	246		<input checked="" type="checkbox"/> Y <input type="checkbox"/> N	Ord DEN-293871
				<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	180	247	0		

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
2	WWOO	180	CS	247		Foodstuffs, other than frozen	73260	60
		0		86		PALLETS	150390	100
2		180		333		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.

Jacobs:enc