



INVOICE

BILL TO:

TRANSPORTATION ONE LLC
1315 N NORTH BRANCH ST SUITE E
CHICAGO , IL 60642

INVOICE DATE: 03/18/2025**INVOICE #:** R81398**TERMS:** NET 30**DUE DATE:** 04/18/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/14/2025		1225 S Philadelphia Blvd, Aberdeen, MD, USA, 21001 - 2625 North Stockbridge Road, Webberville, MI, USA, 48892			
		Freight Income	1	\$975.00	\$975.00
		Lumper	1	\$94.00	\$94.00

TOTAL

\$1,069.00

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**

By picking up this shipment, the carrier agrees to be bound by all requirements, specifications, and terms and conditions listed in this rate confirmation and the bill of lading.

24/7 TRACK & TRACE SUPPORT | TRACING@TRANSPORTATIONONE.COM | 312-429-6670 OPT 1

Booked With:	Matt Shelhamer	Carrier:	ROYAL3 INC
Phone:	(312) 212 6037 X 6037	Attn:	Marisa
Email:	mshelhamer@transportationone.com	Phone:	(630) 485 7370
Reference #:	CustomerRefNumber: 50000765072	Driver:	Rafael
	PO #: 7504695945	Driver Phone:	(347) 969 9997
	PO #: 7504695971		
	PO #: 7504695975		
	PO #: 7504695976		
	PO #: 7504695978		
	PO #: 7504696242		
	PO #: 7504704496		

Equipment: **53V - Dry Van** Miles: **604** Commodity: **DRY GOODS******ELECTRONIC TRACKING IS REQUIRED FOR ALL LOADS!! ******PICKUP - 1** Appointment: **03/14/25 08:30**

Facility Name:	ACE ABERDEEN	Pick#:	310A09
Address:	1225 S PHILADELPHIA BLVD	Notes:	CONFIRMED
	ABERDEEN,MD,USA, 21001	Live:	YES
APPT:	YES		

DELIVERY - 1 Appointment: **03/15/25 02:00**

Facility Name:	Webberville DC	Pick#:	278529999748586
Address:	2625 NORTH STOCKBRIDGE ROAD	Notes:	confirmed
	WEBBERVILLE,MI,USA, 48892	Live:	YES
APPT:	YES		

LOAD DETAILS

Pcs Type	Pcs	Qty Type	Qty	Ref#	Weight	Class	Length	Desc
Pallets	27				44,455			DRY GOODS

CUSTOMER REQUIREMENTS & SPECIFICATIONS

- Mode: TL
- Load Type: Contract
- E-Tracking
- POD Requirement

LOAD INSTRUCTIONS	
ACE ABERDEEN:	PLEASE ENSURE ALL TRAILERS ARE CLEANED AND SWEEPED BEFORE ARRIVAL. CLEANING ON PROPERTY IS NOT PERMITTED. TRAILERS THAT ARE NOT CLEAN WILL BE REJECTED. THERE WILL BE A \$200 FEE FOR REJECTED LOADS. DRIVERS MUST COUNT HOW MANY PALLETS THEY ARE BEING LOADED WITH, DRIVERS THAT REFUSE TO COUNT WILL NOT BE LOADED. *** Please make certain the driver has both the Pick-Up number and the Confirmation number upon arrival so they can check-in and get loaded. The driver will not get loaded without this information.*** **PLEASE DO NOT ARRIVE MORE THAN 30 MIN PRIOR TO YOUR APPOINTMENT TIME** DRIVERS ARRIVING BEFORE 7:30AM BLOCKING OUR TRUCK COURT WILL BE TURNED AWAY AND WILL NOT BE LOADED! 15 MINUTE GRACE PERIOD FOR LATE TRUCKS, AFTER 15 MINUTES, \$100 LATE FEE GOES INTO EFFECT. Late truck fee will be \$100. Please ensure that your driver has a blank check and you have registered the transaction to avoid further delay. We apologize for any inconvenience that this may cause
Webberville DC:	-
Special Instructions:	CARRIER/DRIVER IS SOLELY RESPONSIBLE FOR PROPER COUNT, CONDITION, LOADING and SECUREMENT. Driver can break seal to confirm proper count & load securement. SHIPPER LOAD & COUNT must be noted by the Shipper on the BOL. LOAD LOCKS AND STRAPS REQUIRED Aldi does not pay Detention at FCFS Shippers. PO#s and pallets loaded match rate con. Carrier/Driver must notify Transportation One or be liable for discrepancies MACROPOINT REQUIRED NOTIFY T1 30 MINS PRIOR TO START OF DETENTION. DETENTION BEGINS 3 HOURS AFTER APPOINTMENT***POD IS REQUIRED WITHIN 48 HOURS OF DELIVERY WITH the IN & OUT times are clearly written BY THE FACILITY on the BOL/POD*** **PICTURES MUST BE PROVIDED FOR ANY RE-STACK/LUMPER CHARGE: Pictures (BEFORE AND AFTER) are required. Driver will be informed by the lumper service/receiver to come to the dock to inspect & take pictures. The Driver may request to unload/re-stack product to avoid the additional charges. Reimbursement will be denied if BOL is not labeled SLC.

RATE DETAILS		
Line Haul Charges	\$975.00	<p>ACCESSORIAL REQUESTS AND ALL REQUIRED DOCUMENTS (PODS, RECEIPTS, SCALE TICKETS, ETC) MUST BE SUBMITTED TO YOUR CARRIER REP AND ADVISED DISTRO EMAIL WITHIN 48 HOURS OF DELIVERY OR IT WILL RESULT IN A \$50 RATE REDUCTION. IF PAPERWORK IS NOT RECEIVED WITHIN 30 DAYS OF DELIVERY, THE RIGHT TO COLLECT ON ANY SERVICES PROVIDED IS FORFEITED.</p> <p>**ELECTRONIC TRACKING IS REQUIRED FOR ALL LOADS**!!IF TRACKING IS ACCEPTED AND MAINTAINED THROUGHOUT TRANSIT, VERIFIED DETENTION WILL BE AUTOMATICALLY APPROVED. FREE TIME IS 2 HOURS PER FACILITY, UNLESS SUPERSEDED BY THE CUSTOMER REQUIREMENTS & SPECIFICATIONS NOTES ABOVE. IF TRACKING IS NOT ACCEPTED, EXPECT SIGNIFICANT DELAYS FOR DETENTION APPROVAL</p>
Fuel Surcharge	-	
Total	\$975.00	

Accessorial Driver Tailgate: \$35 | Driver Load/Unload: \$100 | Stop-Off: \$50 | Detention: \$50 per hour after 2 free hours, subject to Layover maximum. Truck Order Not Used: \$150 | Driver Layover (Dry): \$175 | Driver Layover (Temp Controlled): \$250 | Trailer Storage (No Power): \$30 per day Lumper Fee: Reimbursed in full with valid receipt. Notification in real time required unless otherwise noted on this Carrier Rate Confirmation. All accessorials require approval.

Comchek Service Fee Comcheks or Relay codes issued by Broker for accessorials (lumper, pallet exchange, etc) or quickpay incur Comdata's automatic fee of \$5 per \$500-tier issued. This fee will be applied to the carrier invoice regardless if the Comchek is used or cancelled, and regardless if a replacement Comchek is issued. Comdata's and Relay's fees is applied to every single Comchek issued. Use caution when requesting duplicate or replacement Comcheks.

Email Complete Invoices to ap@transportationone.com. Re-bills will only be accepted with 30 days of delivery. (fax# 312-284-4946) Must include invoice with correct remittance address, bill of lading, signed proof of delivery, signed rate confirmation, and all lumper/accessorial receipts. For Quick Pay, email complete invoices to quickpay@transportationone.com and indicate preference for Same-Day ACH (3% fee, must be submitted

before 12pm) Fees are calculated off the total invoice amount, if any accessorial is pending or paperwork is missing, we will not be able to process your payment until approved.

This Rate Confirmation, the Carrier Terms and Conditions and Exhibit A: Accessorial Schedule maintained by Transportation One LLC as revised from time to time, available at <http://www.transportationone.com/carrier-terms-conditions> govern the rate and conditions for the movement of the above referenced freight (the 'Order') and are hereby incorporated by reference and become a part of your Transportation One LLC Carrier-Broker Contract. Carrier, as indicated above, agrees that said mutually agreed rates are reasonable and compensatory, the Order would not have been tendered to Carrier at higher rates, and the Order will not subsequently be subject to a later claim of under charges. Acceptance of the Order into Carrier's care, custody, or control is deemed Carrier's acceptance of all terms, conditions, requirements, and specifications of the Order. Failure of Carrier to sign and return this Rate Confirmation does not release Carrier from its obligations with respect to the Order. The terms and conditions in effect on the pick up date apply to and govern all services rendered with respect to the Order.

Name: Marisa Initial: MS Email: dispatch@royal3inc.com	
<hr/>	
1st Driver Name:	Rafael
1st Driver Number:	(347) 969 9997
Truck no:	739
Trailer no:	289470

By typing your name/signature/initials on this document, you agree that you are signing it electronically (hereafter referred to as 'E-Signature'). You agree that your E-Signature is the legal equivalent of your handwritten signature on this document and constitutes acceptance of and agreement to this document's terms and conditions as if actually signed by you with pen-and-paper. You also represent that you are authorized to enter into this agreement on behalf of yourself, your employer, agent, principal, servant, attorney, insurers, and/or reinsurers, and they and you collectively will be bound by the terms of this document. By signing this document you are agreeing to receive text messages from Transportation One LLC pertaining to E-tracking enablement, location updates, and general event updates.

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24/7 TRACK & TRACE SUPPORT | TRACING@TRANSPORTATIONONE.COM | 312-429-6670 OPT 1

Booked With:	Matt Shelhamer	Carrier:	ROYAL3 INC
Phone:	(312) 212 6037 X 6037	Attn:	Marisa
Email:	mshelhamer@transportationone.com	Phone:	(630) 485 7370
Reference #:	CustomerRefNumber: 50000765072	Driver:	Rafael
	PO #: 7504695945	Driver Phone:	(347) 969 9997
	PO #: 7504695971		
	PO #: 7504695975		
	PO #: 7504695976		
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Address:	1225 S PHILADELPHIA BLVD	Notes:	CONFIRMED
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Facility Name:	Webberville DC	Pick#:	278529999748586
Address:	2625 NORTH STOCKBRIDGE ROAD	Notes:	confirmed
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Webberville DC:	-
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Fuel Surcharge	-	
UNL	\$94.00	
UNL		
Total	\$1,069.00	**ELECTRONIC TRACKING IS REQUIRED FOR ALL LOADS** !!IF TRACKING IS ACCEPTED AND MAINTAINED THROUGHOUT TRANSIT, VERIFIED DETENTION WILL BE AUTOMATICALLY APPROVED. FREE TIME IS 2 HOURS PER FACILITY, UNLESS SUPERSEDED BY THE CUSTOMER REQUIREMENTS & SPECIFICATIONS NOTES ABOVE. IF TRACKING IS NOT ACCEPTED, EXPECT SIGNIFICANT DELAYS FOR DETENTION APPROVAL

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Name:	Marisa	Initial:		Email:	dispatch@royal3inc.com
<hr/>					
1st Driver Name:	Rafael				
1st Driver Number:	(347) 969 9997				
Truck no:	739				
Trailer no:	289470				

By typing your name/signature/initials on this document, you agree that you are signing it electronically (hereafter referred to as 'E-Signature'). You agree that your E-Signature is the legal equivalent of your handwritten signature on this document and constitutes acceptance of and agreement to this document's terms and conditions as if actually signed by you with pen-and-paper. You also represent that you are authorized to enter into this agreement on behalf of yourself, your employer, agent, principal, servant, attorney, insurers, and/or reinsurers, and they and you collectively will be bound by the terms of this document. By signing this document you are agreeing to receive text messages from Transportation One LLC pertaining to E-tracking enablement, location updates, and general event updates.



5900 Holabird Avenue
Perryman, MD 21001
(410) 238-3866

509 Ed BIL OF LAD 647 64

DATE	Bill of Lading #
3/14/2025	7504695978

SHIP FROM:

Ace Logistics Services
c/o ALDI - NEW COFFEE GmbH & Co oHG
1225 S. Philadelphia Blvd (Route 40)
Perryman, MD 21001

SHIP TO:

ALDI INC-WEBBERVILLE
2625 NORTH STOCKBRIDGE ROAD
WEBBERVILLE, MI 48892

ITEM#	QTY	ITEM DESCRIPTION	Carrier	Seal #
			TRANSONE	79494
			WGT EACH	TTL WGT
50099 GTIN: 4061463472151	240 CASE(s)	SIMPLY NATURE FTO WB COFFEE 24x10 240pp Container#: MSDU4081778 BBD: 12/31/2026	7	1,680
	1	Pallet(s)		50
47880 GTIN: 4061459619584	240 CASE(s)	BARRISIMO FRENCH VANILLA/HAZELNUT 24x10 240pp Container#: MSNU8509817 BBD: 09/30/2026	7	1,680
	1	Pallet(s)		50
Total Weight (lbs)				3460

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 commingling. The Country of Origin is present on the label if applicable. Received under protest pending quality inspection and count/quantity verification.

Aldi Signature _____
Driver Signature _____
Gate Pass _____ Date 3/15
Time 1041
Check In (Guard): 2AM
Appointment Time: _____
Unloaded & Signed Out: 11/4/25

DRIVER PRINT NAME: _____
DRIVER SIGNATURE: _____
OF PALLETS: _____
CARRIER NAME: _____

DATE: _____
TRLR#: _____

Transaction#: 68163

CM#: 50000765072

CARRIER PHONE#: _____

Confirmation#: 310A09



Ace Logistics

5900 Holabird Avenue
Perryman, MD 21001
(410) 238-3866

BILL OF LADING

DATE	Bill of Lading #
3/14/2025	7504695976

SHIP FROM:

Ace Logistics Services
c/o ALDI - KEEP COOL BAGS
1225 S. Philadelphia Blvd (Route 40)
Perryman, MD 21001

SHIP TO:

ALDI INC-WEBBERVILLE
2625 NORTH STOCKBRIDGE ROAD
WEBBERVILLE, MI 48892

ITEM#	QTY	ITEM DESCRIPTION	Carrier	Seal #
			TRANSONE	79494
			WGT EACH	TTL WGT
818796/335291 GTIN: 4061463057341	96 CASE(s)	CORE LARGE PP 6x8 48pp Container#: TCLU5901627	23.37	2,243.52
	2	Pallet(s)		100
818797/353344 GTIN: 4061463058553	64 CASE(s)	CORE SM WPP 8x8 64pp Container#: ZCSU8728287	16.1	1,030.4
	1	Pallet(s)		50
			Total Weight (lbs)	3423.92

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 commingling. The Country of Origin is present on the label if applicable. Received under protest pending quality inspection and count/quantity verification.

Aldi Signature _____

Driver Signature _____

Gate Pass _____

Time _____

Check In (Guard): _____

Appointment Times _____

Unloaded & Signed Out: _____

DRIVER PRINT NAME: _____

DATE: _____

DRIVER SIGNATURE: _____

TRLR#: _____

OF PALLETS: _____

CARRIER NAME: _____

CARRIER PHONE#: _____

Transaction#: 68162

CM#: 50000765072

Confirmation#: 310A09

Page #1 of 1

It is not possible
to ship goods in
circumstances and in
a reasonable
time

Ace Logistics

5900 Holabird Avenue
Perryman, MD 21001
(410) 238-3866

SHIP FROM:

Ace Logistics Services
c/o ALDI - HERR'S
1225 S. Philadelphia Blvd (Route 40)
Perryman, MD 21001

BILL OF LADING

DATE	Bill of Lading #
3/14/2025	7504695975

SHIP TO:

ALDI INC-WEBBERVILLE
2625 NORTH STOCKBRIDGE ROAD
WEBBERVILLE, MI 48892

ITEM#	QTY	ITEM DESCRIPTION	Carrier	Seal #
			TRANSONE	79494
45226 GTIN: 4061463251824	96 CASE(s)	BAKED POTATO CRISPS 6x8 48pp Container#: TR-35966 BBD: 08/17/2025	WGT EACH	TTL WGT
	2	Pallet(s)	6.5	624
				100
			Total Weight (lbs)	724

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 commingling. The Country of Origin is present on the label if applicable. Received under protest pending quality inspection and count/quantity verification.

Aldi Signature

Driver Signature

Gate Pass

Time

Check In (Guard)

Appointment Times

Unloaded & Signed Out:

Date

DRIVER PRINT NAME: _____

DATE: _____

DRIVER SIGNATURE: _____

TRLR#: _____

OF PALLETS: _____

CARRIER NAME: _____

CARRIER PHONE#: _____

not possible,
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instances and in
reasonable
goods

Ace Logistics

5900 Holabird Avenue
Perryman, MD 21001
(410) 238-3866

SHIP FROM:

Ace Logistics Services
c/o ALDI - HELLEMA HALLUM BV
1225 S. Philadelphia Blvd (Route 40)
Perryman, MD 21001

BILL OF LADING

DATE	Bill of Lading #
3/14/2025	7504695971

SHIP TO:

ALDI INC-WEBBERVILLE
2625 NORTH STOCKBRIDGE ROAD
WEBBERVILLE, MI 48892

Carrier	Seal #
TRANSONE	79494
WGT EACH	TTL WGT

ITEM#	QTY	ITEM DESCRIPTION	WGT EACH	TTL WGT
713571	96 CASE(s)	MINI BITES APPLE/STRAWBERRY 12x8 96pp Container#: BMOU5441398 BBD: 11/30/2025	10.14	973.44
	1	Pallet(s)		50
Total Weight (lbs)				1023.44

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 commingling. The Country of Origin is present on the label if applicable. Received under protest pending quality inspection and count/quantity verification.

Aldi Signature

Driver Signature

Gate Pass

Date

Time

Check In (Guard)

Appointment Time

Unloaded & Signed Out

DRIVER PRINT NAME: _____

DATE: _____

DRIVER SIGNATURE: _____

TRLR#: _____

OF PALLETS: _____

CARRIER NAME: _____

CARRIER PHONE#: _____

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5900 Holabird Avenue
Perryman, MD 21001
(410) 238-3866

SHIP FROM:

Ace Logistics Services
c/o ALDI - SHAFER-HAGGERT
1225 S. Philadelphia Blvd (Route 40)
Perryman, MD 21001

BILL OF LADING

DATE	Bill of Lading #
3/14/2025	7504695945

SHIP TO:

ALDI INC-WEBBERVILLE
2625 NORTH STOCKBRIDGE ROAD
WEBBERVILLE, MI 48892

ITEM#	QTY	ITEM DESCRIPTION	Carrier	Seal #
			TRANSONE	79494
807221 GTIN: 4061461004163	224 CASE(s)	SOLID WHITE TUNA 14x8 112pp Lot#: 62224 Container#: MSDU1124367 BBD: 08/15/2028	WGT EACH	TTL WGT
	2	Pallet(s)	15.4	3,449.6
807228	112 CASE(s)	TUNA CHUNKS 14x8 112pp Lot#: 61199 Container#: TLLU7542400 BBD: 09/24/2028	19.8	100
	1	Pallet(s)		2,217.6
				50
			Total Weight (lbs)	5817.2

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 commingling. The Country of Origin is present on the label if applicable. Received under protest pending quality inspection and count/quantity verification.

Aldi Signature _____
Driver Signature _____
Gate Pass _____
Time _____ Date _____
Check In (Guard): _____
Appointment Times _____
Unloaded & Signed Out: _____

DRIVER PRINT NAME: _____
DRIVER SIGNATURE: _____
OF PALLETS: _____
CARRIER NAME _____
Transaction#: 68159

DATE: _____
TRLR#: _____

CM#: 50000765072

CARRIER PHONE#: _____

Confirmation#: 310A09

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Ace Logistics

5900 Holabird Avenue
Perryman, MD 21001
(410) 238-3866

BILL OF LADING

DATE	Bill of Lading #
3/14/2025	7504704496

SHIP FROM:
Ace Logistics Services c/o ALDI - CAMERICAN 1225 S. Philadelphia Blvd (Route 40) Perryman, MD 21001

SHIP TO:
ALDI INC-WEBBERVILLE 2625 NORTH STOCKBRIDGE ROAD WEBBERVILLE, MI 48892

		PO#	Carrier	Seal #
		0010490619	TRANSONE	79494
ITEM#	QTY	ITEM DESCRIPTION	WGT EACH	TTL WGT
C44029/808913 GTIN: 4061464671737	204 CASE(s)	Mandarin Oranges 17x12 204pp Container#: TR-519845 BBD: 11/12/2026	13.35	2,723.4
	1	Pallet(s)		50
C44097/815616 GTIN: 4061462482670	196 CASE(s)	LUNCH BUDDIE PINE/TFS 14x14 196pp Lot#: 109578 Container#: EGHU9505845 BBD: 08/01/2025	7.3	1,430.8
	1	Pallet(s)		50
C3441/3441 GTIN: 4061463316455	168 CASE(s)	Mix Fruit Gel LB 14x12 168pp Lot#: 129262 Container#: FFAU4408729 BBD: 04/13/2026	7.35	1,234.8
	1	Pallet(s)		50
P10905/806776 GTIN: 4061461001803	672 CASE(s)	TUNA CHUNK 14x8 112pp Lot#: 129546 Container#: APZU3578012 BBD: 08/30/2027	19	12,768
	6	Pallet(s)		50
C54380/807363 GTIN: 4061461435806	168 CASE(s)	Olives (Canned Black) 14x12 168pp Lot#: 130260 Container#: MSNU5365927 BBD: 09/04/2027	13	300
	1	Pallet(s)		2,184
C6128/6128 GTIN: 4061463326812	176 CASE(s)	STRAWBERRY GEL CUPS 9x19+5 176pp Lot#: 129915 Container#: EGSU1226637 BBD: 09/14/2026	9.2	50
	1	Pallet(s)		1,619.2

DRIVER PRINT NAME: _____
DRIVER SIGNATURE: _____
OF PALLETS: 13
CARRIER NAME: _____
Transaction#: 68165

CM#: 50000765072

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 commingling. The Country of Origin is present on the label if applicable. Received under protest pending quality inspection and count/quantity verification.	
Aldi Signature	DATE: <u>3/14/25</u>
Driver Signature	TRLR#: <u>1010</u>
Gate Pass	Date: <u>3/14/25</u>
Time	1041
Check In (Guard)	2
CARRIER PHONE#:	310A09
Appointment Time	444A
Confirmation#:	310A09
Unloaded & Signed Out	

Merit Logistic

(949) 481-0685

Aldi (ALDWEB), Webberville,
MI

Tax Id 461734845

WO #

ALDWEB9854703142025232345

Time 3/14/2025 11:23:00 PM

PO # 7504704496 7504695971

7504695975 7504695976

7504695978 7504695945

Truck # 739

Trailer # PTLZ244742

Door # 64

Client's Dept Unloading (GRP)

Product GM

Vendor Camerican Int. Inc.

Carrier Royal 3

Bill To Royal 3

QTY < Case > 3004

Activity \$86.00

Work Order Charge \$86.00

Service Charge \$8.00

Total \$94.00

Payment Relay

Authorization 10387740

Driver GKN

Driver's Signature

Supervisor's Signature

GKN

03/15/2025 02:00

www.meritlogistics.com



Ace Logistics

5900 Holabird Avenue
Perryman, MD 21001
(410) 238-3866

SHIP FROM:

Ace Logistics Services
c/o ALDI - DeMattels Food Corp
1225 S. Philadelphia Blvd (Route 40)
Perryman, MD 21001

BILL OF LADING

DATE	Bill of Lading #
3/14/2025	7504696242

SHIP TO:

ALDI INC-WEBBERVILLE
2625 NORTH STOCKBRIDGE ROAD
WEBBERVILLE, MI 48892

Carrier	Seal #
TRANSONE	79494
WGT EACH	TTL WGT

ITEM#	QTY	ITEM DESCRIPTION	WGT EACH	TTL WGT
816429 GTIN: 4061462582639	126 CASE(s)	PRIANO SHORT BRONZE CUT ASST 16oz 9x7 63pp Lot#: L30147603 Container#: MSNU7966820 BBD: 10/19/2027	13.7	1,726.2
	2	Pallet(s)		100
826127 GTIN: 4061459695717	60 CASE(s)	PRIANO LONG BRONZE CUT ASST 24X1LB 15x4 60pp Lot#: L30147821 Container#: MSMU8252181 BBD: 10/01/2027	25.7	1,542
	1	Pallet(s)		50
			Total Weight (lbs)	3418.2

DRIVER PRINT NAME: Rajesh Dhillon

DRIVER SIGNATURE: [Signature]

OF PALLETS: 3

CARRIER NAME: TRANSONE

DATE: 3/14/2025

TRLR#: PTL 2 244742

CARRIER PHONE#: 969 3377