



INVOICE

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

INVOICE DATE: 05/23/2025
INVOICE #: B91729
TERMS: NET 30
DUE DATE: 06/23/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/19/2025		100 Wisconsin River Dr, Port Edwards, WI 54469, USA - 6801 Aldi Way, Petersburg, VA 23803			
		Freight Income	1	\$2,600.00	\$2,600.00

TOTAL
\$2,600.00

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



Carrier Load Confirmation - 7638655

Driver must call prior to heading to shipper

Call (800) 889-5863 or (612) 404-2318 and ask for Load 7638655

05/19/25 07:54 (CST)

ATTENTION: CARRIER CONTACT	LOAD REQUIREMENTS	ALLEN LUND BOOKING CONTACT
<p>JOHN</p> <p>RIKI TRANSPORTATION INC 8225 LECLAIRE AVE BURBANK, IL</p> <p>(708) 303-5150 Sent To:john@rtbrz.com</p>	<p>Equipment Type: DRY VAN Special Equipment Needs:AIR RIDE,CENTER CHUTE,LOAD LOCKS AND STRAPS,TRACKING REQUIRED Equipment Size:53 Temp: Hazmat: NO</p>	<p>Contact: John Wilsey Allen Lund Company, Minneapolis Tel: (800) 889-5863 Ofc: (612) 404-2318 Cell: Fax: (800) 788-1526 Email: john.wilsey@allenlund.com After Hours:</p>

Comments:-

SPECIAL INSTRUCTIONS:

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

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

* 1) This load requires one of the following types of trailers,

I. IF THIS IS A REFRIGERATED LOAD: We require a 53ft/ swing door refrigerated trailer that is clean, food grade, has no odors or holes in the floor, walls or ceiling and must have an air chute that is in good repair (air chute cannot have any rips, tears, or holes in it and must be properly installed to reefer unit and ceiling throughout the trailer).

II. IF THIS IS A DRY LOAD: We require a 53ft/ swing door dry van trailer that is clean, food grade, has no odors or holes in the floor, walls or ceiling. Carrier may use a refrigerated trailer on a dry load ONLY if they have prior written approval from Allen Lund Company.

2) The first three hours after scheduled appointments of detention are free. In the event the driver is detained beyond two hours after their appointment, carrier must notify us before detention is to begin so we can notify the customer or detention will not be approved. Authorized detention will be paid at \$25.00/hour. Detention is not to exceed \$150.00 per day during any consecutive 24 hour period. If driver is laid-over at pickup and/or delivery then \$150.00 layover will be paid but NOT in addition to \$150.00 of accrued detention on the same occurrence. Detention/Layover charges due to late or missed appointments will not be honored. In the event the driver is late for a scheduled appointment, then driver will be a "work in" and will not be approved for detention. Detention will not be compensated at any pickup or delivery that is FCFS.

3) This load is contracted as a full legal load but still requires a truck that can scale a minimum of 43,000 lbs. unless otherwise stated that it is required to haul more weight.

4) Driver is responsible for the following,

I. IF THIS IS A REFRIGERATED LOAD: Driver must have the trailer precooled to the enroute temperature before product is loaded onto your trailer.

II. Driver must count the product and verify product count on BOL before signing the BOL. (Any shortage will be deducted from the carriers freight invoice).

III. Driver must verify condition of freight being loaded and report any pallets that are wet, leaning, crushing, and/or damaged before loading to protect your company against possible claims.

ALLEN LUND RATE CONFIRMATION

- IV. Driver must watch the freight being loaded to ensure the trailer is loaded properly and correctly to the driver's satisfaction.
- V. Driver must secure freight with at least two-three load locks once loaded to avoid shifting during transit.
- VI. If the driver is NOT allowed on the dock to count product and verify condition of product prior to it being loaded onto your trailer, then the driver must have the shipper write "Shipper load, count and seal" on the bill of lading, put a seal on the load with the seal number referenced on the bill of lading and then sign the bill of lading.
- VII. If these requirements cannot be met, carrier must contact us immediately regardless if it's after-hours to address/resolve any issues before leaving the shipper to avoid any potential claims associated with these instructions not being followed by the carrier/driver.
- 5) If there are any problems which would delay the truck to the pickup or cause the truck to be late for their delivery appt, carrier must call ALC Orlando immediately regardless if it's afterhours which is 888-785-5863.
- 6) Daily Check Calls are required. Failure to communicate a probable late delivery prior to the delivery appointment (no call/no show) for any reason including breakdowns may result in fines up to \$500.00 as imposed by the shipper and to be passed on through to the carrier. Documentation from a breakdown is required otherwise fines may still be incurred.
- 7) Carrier, by acceptance of this load, you are acknowledging that you agree and will follow the above requirements regardless if this rate confirmation is accepted, sent back to us signed or not signed
- .

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

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

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

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

*To be in compliance, it is mandatory that tracking is started two hours prior to arrival at the pick-up location. For this reason, pick-up numbers will be provided once the ALC tracking app has been downloaded and activated. Please download and login using your cell phone # with no dashes (ex:8012345841) as your username and password. Please click the link <https://allenlund.app.link/CwhJK3xMJtb> in order to download our app. ALC App User guide - <https://drive.google.com/file/d/19UGPx0xQDBxLhAZMnVqEXycYvTo9ixm/view?usp=sharing>

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

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

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

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

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

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

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

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

EMERGENCY CONTACT INFO: For any urgent problems or issues, after regular business hours or over weekends, you may reach our After Hours Dispatcher at (800) 889-5863.

PICKUP INFORMATION

Pick UP #1:	MILK SPECIALTIES GLOBAL CORP
Address:	100 WISCONSIN RIVER DRIVE PORT EDWARDS, WI 54469
Contact:	SHIPPING 0700-1500 BY APPT
Phone:	

Pick Up Date:	05/19/2025 Monday
Pick Up Time:	11:00
FCFS Notes:	

Directions :

Line#	Commodity/Product	Description	Quantity		Pallets	
1	GROCERIES		420	CAS	15	
			Total:	420	Total:	15

Pick UP #2:	BAY VALLEY FOODS, LLC
Address:	1310 INDUSTRIAL LN MANAWA, WI 54949
Contact:	
Phone:	

Pick Up Date:	05/19/2025 Monday
Pick Up Time:	14:00
FCFS Notes:	

Directions :

Line#	Commodity/Product	Description	Quantity		Pallets	
1	GROCERIES		1241	CAS	18	
			Total:	1241	Total:	18

DELIVERY INFORMATION

Delivery #1:	PETERSBURG	Delivery Date:	05/21/2025 Wednesday
Address:	6801 ALDI WAY	Delivery Time:	00:05
	PETERSBURG, VA 23803	FCFS Notes:	
Contact:			
Phone:			

Directions:

Commodity/Product	Description	Quantity		Pallets
GROCERIES		1241	CAS	18
GROCERIES		420	CAS	15
		Total:	1661	Total: 33

RATE DETAILS					
	Description	UOM	Rate	QTY	Total
Truck Rate		FLT	\$2,600.00	1	\$2,600.00
Advance Amount	\$0.00				
Advance Fee	\$0.00				
Additional Payments					
Total Carrier Payments	\$2,600.00				
Balance Due	\$2,600.00				

INVOICE INFORMATION
<p>FOR STANDARD PAY or ACH, PLEASE EMAIL YOUR FREIGHT BILLS TO: billing@allenlund.com or FAX TO: (800) 375-5863</p> <p><i>If you email or fax your required paperwork, please do not submit copies by mail unless otherwise instructed by the Allen Lund Company.</i></p> <p>QUICK PAY BY COMCHECK CARRIERS ONLY: If you wish to be paid by comcheck, you may email or fax your invoice and required paperwork to: cboa@allenlund.com or (800) 788-1526. Please include the load number and "Quick Pay" in the subject line and ensure your invoice is marked with "Quick Pay by ComCheck."</p> <p><i>If you request and receive payment by comcheck, please do not mail original paperwork unless otherwise instructed by Allen Lund Company. Carrier shall retain custody of original paperwork and provide it to the Allen Lund Company upon request.</i></p> <p>Freight Charges will not be paid without required paperwork. To insure prompt payment, the following paperwork must be included with your invoice: copy of this load confirmation, customer signed Bill of Lading, and lumper receipts (if applicable).</p> <p>In the event you wish to mail required paperwork for payment , please send all required documents listed above to: Allen Lund Company, PO BOX 339, LA CANADA, CA 91012</p> <p>Please enter Load Confirmation #7638655-MN on all paperwork before emailing, faxing or mailing.</p> <p>Please direct payment inquiries to: ap@allenlund.com or by calling (800) 811-0083.</p>

CONTRACT ADDENDUM AND LOAD CONFIRMATION PROVISIONS

1. There will be a charge for all advances and/or advanced settlements as follows:
 - a. Fee for an advance is 2% of the due carrier amount or \$25.00, whichever amount is higher.

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

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

PRINT & SIGN THIS PAGE and then
FAX to: (800) 788-1526 or EMAIL to: john.wilsey@allenlund.com

Carrier Name	Print Name of Authorized Signature
Date	Authorized Carrier Signature


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

Load #7638655

Date: 05/19/2025

BILL OF LADING

Page: 1 of 1

SHIP FROM				Delivery Number: 86048172			
Name: Bay Valley Foods LLC Address: 1310 Industrial Lane City/State/Zip: Manawa, WI 54949 Country: US				Shipment:  13363296			
SHIP TO				Carrier name : Allen Lund Co Inc SCAC: LUAC			
Name: Aldi Inc - Petersburg Address: 6505 Boydton Plank Rd City/State/Zip: Petersburg, VA 23803-6725 Country: US				Broker name : SCAC: Trailer Number : W94939 Seal Number(s): 02169192			
THIRD PARTY FREIGHT CHARGES				Freight Charge Terms: (freight charges are prepaid unless marked otherwise)			
Name: Address: City/State/Zip: Country:				Prepaid _____ Collect <u>X</u> 3rd Party _____			
Pro Number:				PAR Number :			
SPECIAL INSTRUCTIONS							
				Schedule Appt Go To www.Logisticsacp.Com For issues contact Aldi Corp At Logistics@aldi.us or call 630.879.8100 x5629 or x5298 The goods on this load have been properly loaded to provide damage free shipping Please refer to shp tend for equip/temp control requirements			
CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER				ADDITIONAL SHIPPER INFO			
PET-257855 \ 257855				Order# - 7561800			
CARRIER INFORMATION							
				COMMODITY DESCRIPTION		LTL ONLY	
QTY	TYPE	NET WEIGHT (in Lbs)	H.M. (x)			NMFC#	CLASS
77	CS	406.868		OBS-Foodstf Not Frz		73227	60
60	CS	355.140		OBS-Foodstf Not Frz		73227	60
50	CS	427.600		Boxed Cereal		72310-02	
54	CS	1,311.930		Boxed Cereal		72310-02	
400	CS	1,063.600		OBS-Foodstf Not Frz		73227	60
600	CS	6,570.000		Boxed Cereal		72310-02	
1.241	Gross Weight	11,395.138					
PALLET COUNT							
Total Pallets: 18				CHEP: 18			
RECEIVED subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper. The terms of this Bill of Lading, including the rates established as described in the preceding sentence, are the entire agreement between shipper and carrier, superseding all prior and contemporaneous representations, tariffs, negotiations, understandings and agreements on the subject of the carriage of the property described above. The property described above is received from the shipper in apparent good order, except as noted (if packaged, contents and condition of contents of package unknown). Carrier (including any person in possession of such property under this contract) agrees to carry such property to the usual place of delivery at the destination indicated above. If on the carrier's route, and otherwise to deliver it to another carrier on the route to said destination.				COD Amount: \$ _____ Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/> <small>The carrier shall not make delivery of the shipment without payment of freight and all other lawful charges.</small>			
Carrier Signature/Date: <u>X Amodu</u> 5/19/25				Shipper Signature/Date: <u>Bleibey</u> 5/19/25			
Carrier: Report OS&D through your dispatch Customer: Report OS&D to 800-772-6757 or OSD@treehousefoods.com within 48 hours of receipt				Trailer Loaded: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver Freight Counted: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces			



(949) 481-0685

WORK ORDER RECEIPT

Aldi (ALDPET), Petersburg, VA

Tax Id	461734845
WO #	ALDPET1139105212025055511
Date Time	5/21/2025 5:55:00 AM
Shift	Shift 3
PO #	257855 253456
Truck #	857
Trailer #	W94939
Door #	21
Client's Dept	Unloading (GRP)
Product	GM
Vendor	Bay Valley Foods, LLC
Carrier	BRZ
Bill To	BRZ
QTY < Case >	1
Activity	\$0.00
Additional Charge	\$50.00
Work Order Charge	\$50.00
Service Charge	\$8.00
Total	\$58.00
Payment	Check
Check #	11209904
Authorization	11209904
Driver	AMADOV
Driver's Signature	
Supervisor's Signature	




(949) 481-0685


WORK ORDER RECEIPT



Aldi (ALDPET), Petersburg, VA

Tax Id	461734845
WO #	ALDPET9908105202025232253
Date Time	5/20/2025 11:22:00 PM
Shift	Shift 3
PO #	257855 253456
Truck #	857
Trailer #	W94939
Door #	40
Client's Dept	Unloading (GRP)
Product	GM
Vendor	Bay Valley
Carrier	BRZ
Bill To	BRZ
QTY < Case >	1661
Activity	\$88.00
Additional Charge	\$0.00
Work Order Charge	\$88.00
Service Charge	\$8.00
Total	\$96.00
Payment	Check
Check #	11202028
Authorization	11202028
Driver	AMADOV
Driver's Signature	
Supervisor's Signature	

Page 1 of 1

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Name: Bay Valley Foods LLC Address: 1310 Industrial Lane City/State/Zip: Manawa, WI 54949 Country: US FOB: <input type="checkbox"/>				Shipment:  13363296 	
SHIP TO				Carrier name : Allen Lund Co Inc SCAC: LUAC Broker name : SCAC: Trailer Number : W94939 Seal Number(s): 02169192	
Name: Aldi Inc - Petersburg Address: 6505 Boydton Plank Rd City/State/Zip: Petersburg, VA 23803-6725 Country: US FOB:				Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid _____ Collect _____ X 3rd Party _____	
THIRD PARTY FREIGHT CHARGES Name: _____ Address: _____ City/State/Zip: _____ Country: _____ Pro Number: _____ Signature: <i>Amador</i> <i>N Brady</i> Gate Pass _____ Date <u>5-21-25</u>				PAR Number : _____	
Time _____ SPECIAL INSTRUCTIONS _____				Schedule Appt Go To www.Logisticsacp.Com For issues contact Aldi Corp At Logistics@aldi.us or call 630.879.8100 x5629 or x5298 The goods on this load have been properly loaded to provide damage free shipping Please refer to shp tend for equip/temp control requirements	
Check In (Guard): <u>1130</u> Appointment Time: <u>1200</u> Unloaded & Signed Out: <u>537</u>					
CUSTOMER ORDER INFORMATION					
CUSTOMER ORDER NUMBER				ADDITIONAL SHIPPER INFO	
PET-257855 257855				Order# - 7561800	
CARRIER INFORMATION					
				COMMODITY DESCRIPTION	
				LTL ONLY	
QTY	TYPE	NET WEIGHT (in Lbs)	H.M. (x)		
77	CS	406.868		OBS-Foodstf Not Frz	NMFC# 73227 CLASS 60
60	CS	355.140		OBS-Foodstf Not Frz	73227 60
50	CS	427.600		Boxed Cereal	72310-02
54	CS	1,311.930		Boxed Cereal	72310-02
400	CS	1,063.600		OBS-Foodstf Not Frz	73227 60
600	CS	6,570.000		Boxed Cereal	72310-02
1,241	Gross Weight	11,395.138			
PALLET COUNT					
Total Pallets: 18 CHEP: 18					
<small>RECEIVED subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper. The terms of this Bill of Lading, including the rates established as described, in the preceding sentence, are the entire agreement between shipper and carrier, superseding all prior and contemporaneous representations, tariffs, negotiations, understandings and agreements on the subject of the carriage of the property described above. The property described above is received from the shipper in apparent good order, except as noted (if packaged, contents and condition of contents of package unknown). Carrier (including any person in possession of such property under this contract) agrees to carry such property to the usual place of delivery at the destination indicated above. If on the carrier's route, and otherwise to deliver it to another carrier on the route to said destination.</small>				COD Amount: \$ _____ Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>	
Carrier Signature/Date: <i>Amador</i> <u>5/19/25</u>				Shipper Signature/Date: <i>Brady</i> <u>5/19/25</u>	
Carrier: Report OS&D through your dispatch Customer: Report OS&D to 800-772-6757 or OSD@treehousefoods.com within 48 hours of receipt				Trailer Loaded: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver Freight Counted: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces	