

# **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**

JOHN

RIKI TRANSPORTATION INC 8225 LECLAIRE AVE BURBANK, IL

(708) 303-5150

Sent To:john@rtbrz.com

#### LOAD REQUIREMENTS

Equipment Type: DRY VAN
Special Equipment Needs:AIR
RIDE,CENTER CHUTE,LOAD LOCKS AND
STRAPS,TRACKING REQUIRED
Equipment Size:53

Temp: Hazmat: NO

#### ALLEN LUND BOOKING CONTACT

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:

#### 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 lumper 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! This will not be paid unless the in and out times! are mark ed on the bills and signed by the shipper. If the shipper refuses to sign, please write the times 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.

- 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

\*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/19UGPx0xQDBxaLhAZMnVqEXycYvTo9ixm/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 lumper 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		Quantity		Palle	ets
1	GROCERIES		420		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		Quantity		Palle	ets
1	GROCERIES			1241	CAS		18	
			Total:	1241		Total:	18	

	DELIVERY INFORMATIO	)N	

Delivery #1:	PETERSBURG
Address:	6801 ALDI WAY
	PETERSBURG, VA 23803
Contact:	
Phone:	

Delivery Date:	05/21/2025 Wednesday
Delivery Time:	00:05
FCFS Notes:	

#### **Directions:**

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

			RATE DETAILS								
Description	UOM	Rate	QTY	Total							
	FLT	\$2,600.00	1	\$2,600.00							
				\$0.00							
				\$0.00							
				10 (00 00							
				\$2,600.00							
				\$2,600.00							
	Description										

## **INVOICE INFORMATION**

FOR STANDARD PAY or ACH, PLEASE EMAIL YOUR FREIGHT BILLS TO: billing@allenlund.com or FAX TO: (800) 375-5863

If you email or fax your required paperwork, please do not submit copies by mail unless otherwise instructed by the Allen Lund Company.

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."

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.

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).

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

Please enter Load Confirmation #7638655-MN on all paperwork before emailing, faxing or mailing.

Please direct payment inquiries to: ap@allenlund.com or by calling (800) 811-0083.

### CONTRACT ADDENDUM AND LOAD CONFIRMATION PROVISIONS

- $1. \quad \text{There will be a charge for all advances and/or advanced settlements as follows:} \\$ 
  - 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.
- 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	2		Delivery Number: 86048172		· ago:		
Name:	Bay Valley	Foods LLC							
Address:	1310 Indus				Shipment: 13363296				
City/State/Zip		WI 54949	-	on. [		11 111			
Country:	US	CUID TO	F	OB:		11 111			
		SHIP TO	L		Carrier name : Allen Lund Co Inc		C: LUAC		
Name:	Aldi Inc - P	_			Broker name ;	SCA	AC:		
Address: City/State/Zip		ton Plank Rd , VA 23803-6725			Trailer Number: W94939				
Country:	US	y, VA 23003-0723	F	OB:	Seal Number(s): 02169192				
Godini, y.		TY FREIGHT CHAR	GES		Freight Charge Terms: (freight cha	rges are pre	naid unless		
Name:					200 25 300 250 25	inges are prop	para arriess		
Address:					marked otherwise)				
City/State/Zij	<b>o</b> :				Bransid Collect V	2rd Party			
Country:					Prepaid CollectX	_ SIG Party _			
Pro Number:					PAR Number :				
		of Personal Common Section Common Section (Common Section Common S				of other lands to be the state of			
	the state of	<b>新华州大学</b>		SPECIAL INS	STRUCTIONS	Com For ion	os contact Aldi		
					Schedule Appt Go To www.Logisticsacp Corp At Logistics@aldi.us or call 630.87	9.8100 x5629	or x5298 The		
					goods on this load have been properly le	paded to provi	de damage free		
					shipping Please refer to shp tend for equip/ten	np control req	uirements		
		一方子 一大	CU	STOMER ORD	ER INFORMATION	** * ***			
	ORDER NUME				ADDITIONAL SHIPPER INFO				
PET-257855					Order# - 7561800				
E				CARRIER IN	FORMATION				
				C	COMMODITY DESCRIPTION LTL ONLY				
		NET	H.M.						
QTY	TYPE	WEIGHT	(x)			NMFC#	CLASS		
		(in Lbs)				70007			
77	CS	406.868		OBS-Foodstf		73227	60		
60	CS	355.140		OBS-Foodstf		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			
	NAME OF TAXABLE		201111111111111111111111111111111111111			100 TON TON TON TO STORE	AND STREET, ST		
1,241	Gross Weight	11,395.138	2000		PALLET COUNT	F <sub>1</sub> ,			
Tatal Dallata	a. Sies model	OUED 40			FALLET COUNT	100	100		
Total Pallets:		CHEP: 18							
		or contracts that have been agreed u g the rates established as described			COD Amount: \$				
		seding all prior and contemporaneou			Fee Terms: Collect:	Prepaid:			
		subject of the carriage of the proper rent good order, except as noted(if p			Customer check acceptable:				
contents of package unknown). Carrier (including any person in possession of such property under this contract) agrees to					The carner shall not make delivery of the shipment without payment of	freight and all other lawful	charges.		
	on the route to said destin			-	7/2/2				
Carrier Signature/Date: $\times Amoscu 5/19/95$ Shipper Signature/Date: $\frac{19/95}{5/19/35}$									
Varies dignatura Date. 7 1. 11. (A)									
Carrier: Bened (	Carrier: Report OS&D through your dispatch  Trailer Loaded: Freight Counted:								
					Trailer Loaded: Freight Counted:	rg			
Customer: Repo	rt OS&D to 800-7 efoods.com within	772-6757 or n 48 hours of receipt			∑	allets said to c	ontain		
					By Driver By Driver/P		J. Hairi		
					By Driven's	10003			



# (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) GM Product 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

05/21/2025 22:10 www.meritlogistics.com

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 Unloading (GRP) Client's Dept 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

05/21/2025 05:56 www.meritlogistics.com

Date: 5/19/2025		В	ILL	OF	LA	DING		Page 1 of	1
SHIP	ROM						005048	300	
Name: Actus Nutrition						Bill of Ladir	ng Number: <u>095048</u>	300	
Address: 100 Wisconsin River Dr.									
City/State/Zip: Port Edwards, WI, 5	_		BAR CODE	SPACE					
SID#:				FOB: C	]				
SHIF		· #.				CARRIER NA	ME: BA 72		
Name: Aldi INC	Locat	tion #: _					er: UGU 939		
Address: 6801 Aldi Way						Seal number	(S). NALIL		
City/State/Zip: Petersburg, VA 238	SCAC:								
CID#:				FOB: L		Pro number	PET-253456		
THIRD PARTY FREIGH	T CHARGES	BILL TO	:				BAR CODE	SPACE	
Address:	0; 0	AT					DAN CODE .	OTAGE	
City/State/Zip:	$\circ$ , $\circ$				}	Freight Char	rge Terms: (freight ch	arges are prepaid	d unless
						marked otherv	vise)	230 2376-2 form # 2-675 9000	
SPECIAL INSTRUCTIONS:	111	_		1920 00000		Prepaid	Collect X	3 <sup>rd</sup> Party	
	)	_ <	<i>.</i> .	00	) [		Master Bill of Lading Bills of Lading	g: with attached u	nderlying
9.1	455. 455	CUS	ÖMER	ORDER	RINF	(check box) ORMATION			
CUSTOMER ORDER NUMBER	# PKGS	WEI		PALLE		.IP	ADDITIONAL SHI	IPPER INFO	2) (2)
PET-253456	420	1		¥	N				
				¥	N	l-			
				¥	N				
				¥	N	l			
				¥	N				
				¥	N	· · ·			
				*	N				
				ð	N				
GRAND TOTAL	420		0 lbs	ER INFO	ND M A				
HANDLING UNIT PACKAGE			CARRI			MODITY DES	CRIPTION	LTL O	NLY
QTY TYPE QTY TYPE	WEIGHT	H.M.	Comm		nd packs	ged as to ensure safe tran	ention in handling or stowing must be so sportation with ordinary care.	NMFC#	CLASS
15 Pallets 420 Cases	6,540 lbs	(X)	\A/bo	y Prote		See Section 2(e) of NMF	C Rem 360	-	
15 Pallets 420 Cases	0,540 ibs		VVIIE	y Flote	3111 F	OWUEI		1947	
								RECEIVIN	
								STAMPS	SPACE
									7
						GRAND TO	TAL		32.77
Where the rate is dependent on value, shippers are required declared value of the property as follows:	ired to state specifi	cally in writ	ing the ag	greed or		COD Amo	ount: \$		
"The agreed or declared value of the property is specifical	ally stated by the sh	ipper to be	not exce	eding		Fee Te		Prepaid: □	
per .		ustomer check accept							
NOTE Liability Limitation for loss or of RECEIVED, subject to individually determined rates or co	The carrier shall no	U.S.C. = 14706(c)(1)(A) ot make delivery of this shipm	and (B).	of freight					
between the carrier and shipper, if applicable, otherwise established by the carrier and are available to the shippe	en	and all other lawful	charges.	10 5	10 <del>-3</del> 11				
regulations. SHIPPER SIGNATURE / DATE	(	VIN	CARRIER SIGNATUR	SE / DICKUD DA					
This is to certify that the above named materials are properly classified						Certier acknowledges receipt of authors			
transportation according to the applicable regulations of the DOT						emergency respects guidebook or equivalent documentation into the vehicle.  Property described above is procedured in good order, expect as posted.			
1 Am L/L 5/191	85			By Driver/	Piece	s	Hmad	or	100 miles

Date: 5/19/2025 BILL OF LA							ADING Page 1 of 1				1	
			SHIP	FROM TO	Sinte			Bill	of Ladi	ing Number: 0950483	00	
	Actus N		200					6111	OI Lau	ing Number:		<del></del>
	s: 100 W			7.432						BAR CODE S	BACE	
City/State/Zip Fort Edwards, W FAR89									BAR CODE S	PACE		
SID#: FOB: □							7.0 7					
			A PILL		ation #	S., • )		CAR	RIER NA	AME: BAL 72		
Name: Aldi INC Location #:							Trailer number: UGU 939 Seal number(s): NA LTL					
Address: 6801 Aldi Way							SCA		III(O). NALIE			
City/State/Zip: Petersburg, VA 23830 CID#:						1055007000	ELECTRIC CO.	r: PET-253456				
CID#.		UIRD DAE	TV 65483		Sales ve	FOB:				·· FE1-255450		
Name:		IIKU PAL	Λ .		-11-1-16	<i>;</i>				BAR CODE S	PACE	
Addres	4),	111	/\ 1	0;0	n A	,						
	ate/Zip:	$^{\prime}$ $^{\prime}$ $^{\prime}$ $^{\prime}$	1 1	0,0			ŀ	Freig	ght Cha	rge Terms: (freight cha	rges are prepaid	unless
	•								ed other		3 <sup>rd</sup> Party	
SPECI	AL INSTE	RUCTION	IS:	111	_	2100		Prepa	aid	Collect X		
				ノノナ		3,00	)			Master Bill of Lading: has Billsion Lading revidence	e of Infestation, cla	eanliness, condi
			34. T	1753		DINER ORDE	R INF	ORMA	1401:			
CUS	TOMER O	RDER N	JMBER	MKGS	WE	SHT PALL	ET/SL	.IP	tamperi	ng, dam ADDITIONAL SHIP applicable. Received under prot	PER INFO	v inspection and
RET-25	53456			420		- (CIA	N		count/qu	antity verification.	RCO	11
				1	<del> </del>	×	N		Aldi Sig	nature	1)19	9
	$\overline{}$			1	<del> </del> -	¥	N			Jaulga		
						¥	N		Driver S		Date C	-20
						¥	N		Gate Pa	"		
						¥	N		Time	1130		
						¥	N		Check l	a (Guard):		
						¥	N		<u> </u>	1200	,	z *
GRAN	D TOTAL			420	6,54	AND A CHARLES			Appoin	(-2)		
HANDI	ING UNIT	DAG	KACE			CARRIER INF			TV DES	CRIPTION	/	
QTY	TYPE	QTY	TYPE	WEIGHT	н.м.	Commodition maid	ina enecie	l or additio	nel care or att	ention in handling or stowing must be so	NMFC#	CLASS
		٠			(X)			See Sectio	n Z(e) of NMI	nsportation with ordinary care. FC Item 360	133331 . 3 10	
15	Pallets	420	Cases	6,540 lbs		Whey Prot	ein Po	owde	<u> </u>			
		-				1 14		1		O 4		
					18	<del> </del>		+	•	$\bigcirc$ $\bigcirc$		
						4 '					RECEIVII	V G
						_ 1	, 1		_	113	STAMP S	
						01	1		0	, , >		
	Control Description of the Control o				erroldste erro	0	<del>-</del>					
									ND TO			
declared va	lue of the prope	erty as follows:		ired to state specif				C		ount: \$		3
"The agreed or declared value of the property is specifically stated by the shipper to be not exceeding						Fee Terms: Collect: ☑ Prepaid: □						
NOTE I	per iability Lie	nitation 6	05 1000 05	damaga in th	ie chine	nant may be		abla		Customer check accepta		
RECEIVED.	subject to indiv	idually determ	nined rates or co	ontracts that have b	een agreed	upon in writing		The Cal	rier shall n	U.S.C. = 14706(c)(1)(A) a ot make delivery of this shipme	nt without payment	of freight
				to the rates, classif er, on request, and t			en   a	and all o	other lawfu	il charges.	150 15	Signature
SHIPPER SIGNATURE / DATE Trailer Loaded: Freight Counted:								CARRIER SIGNATURE / PICKUP DATE				
This is to certify that the above named materials are properly classified.							Carrier acknowledges receipt of packages and required placerds. Carrier certifies emergency response information was made available and/or carrier has the DOT					
transpetation	transportation according to the applicable requisitions of the DOT							ets said to contain  Property described above is received in good order, excent as passed				
Sy Driver/Pieces									I mad do	U	1776-000	

Name: Address: City/State/Zip: Country:	Bay Valley 1310 Indus Manawa, V US	trial Lane	FC	DB:	Shipment: 1336329		AC: LUAC					
Name:	Aldi Inc - P				Broker name :	SCA						
Address:	6505 Boyd	Boydton Plank Rd			Trailer Number: W94939	Trailer Number: W94939						
City/State/Zip: Petersburg, VA 23803-6725				Seal Number(s): 02169192								
Country:	US		F	OB:								
Thefa		Y FREIGHT CHAP		es candition	Freight Charge Terms: (freight	charges are pre	paid unless					
Name:	the trader The management and con-	prince to be been hispect	ed for ev Origin i	idence of s present on the	marked otherwise)							
Addross.	tillicable Received	trader protect pending or	ality inst	ection and	Sec. 1754							
City/State/Zip Country: Aldi Sig	nature	Anda	n	Brady	Prepaid CollectX_	3rd Party _						
Pro Number:	Signature	11114000		• i	PAR Number :							
		Date _	5.2	1-25								
Time	Constant Control	5.00		SPECIAL N	STRUCTIONS							
Appoint	n (Guard):tment Time:ted & Signed Out: _	1200		9 <b>,</b>	Schedule Appt Go To www.Logisticsa Corp At Logistics@aldi.us or call 630 goods on this load have been properl shipping Please refer to shp tend for equip/t	.879.8100 x5629 ly loaded to provid	or x5298 The de damage free					
District Control			CU	STOMER ORD	ER INFORMATION							
CUSTOMER	RDER NOMB	ER			ADDITIONAL SHIPPER INFO							
PET-257855					Order# - 7561800							
Auto a la la cale		1 1 1 1		CARRIER IN	FORMATION		7					
				C	OMMODITY DESCRIPTION LTL ONLY							
ату	TYPE	NET WEIGHT (in Lbs)	H.M. (x)	IN	11:00	NMFC#	CLASS					
77	CS	406.868		OBS-Foodstf		73227	60					
60	CS	355.140	_	OBS-Foodstf	Not Frz	73227	60					
50	CS	427.600		Boxed Cerea	10,13	72310-02						
54	CS	1,311.930		Boxed Cerea		72310-02						
400	CS	1,063.600		OBS-Foodstf	Not Frz	73227	60					
500	CS	6,570.000		Boxed Cerea		72310-02						
	<b>\</b>		archie.				The second					
1,241	Gross Weight	11,395.138	<b>医</b> 名子对		PALLET COUNT	I.						
Total Pallets:	18	CHEP: 18			PALLET COCKT							
and shipper. The terms of entire agreement between negotiations, understands	this Bill of Lading, including shipper and carrier superings and agreements on the	or contracts that have been agreed of the rates established as described seding all prior and contemporaned is subject of the carriage of the propion or and good order, except as noted(if	in the prec us represen erty describe	teding sentence, are the stations, tariffs, diabove. The property	COD Amount: \$  Fee Terms: Collect:  Customer check acceptable:	Prepaid: [						
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.  Carrier Signature/Date: Amount 15 19 19 5					The carrier shall not make delivery of the shipment without payment of freight and all other lawful charges.  Shipper Signature/Date:   Shipper Signature/Date:							
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: Freight Counted:  □ By Shipper □ By Driver □ By Driver/pallets said to contain □ By Driver/Pieces							