

ECLIPSE ADVANTAGE, LLC
CORPORATE TAX ID# 90-0855928

Receipt #	12
Location:	ALDIOH
BillToCode:	CCARD
Date:	12/18/2020
Carrier:	dubi
Vendor:	s-l snacks
PO #:	hin114890.oh121820
Load Type:	08.02
Weight:	30000
# Cases:	1000
Manager:	yates
Cash/Check:	\$65.00
Backhaul:	\$0.00
Addl Chgs:	\$0.00
CC Fee:	\$3.25
Con / Car:	\$0.00
LTL:	\$0.00
Vendor Inv:	\$0.00
Total:	\$68.25

Date : 12/17/2020 10:21:43 AM
Instance : EBS2

BOL # : 0045100 003832309 4
BOL Page : 1 of 1
Freight Carrier Copy

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Bill of Lading		BOL Date: 12/17/2020	Trip #: 20515189
SHIP FROM: S-L SNACKS NATIONAL LLC 10000 S Franklin Drive FRANKLIN WI 53132		SHIP TO: ALDI INC HINCKLEY 1319 W 130TH ST HINCKLEY OH 44233-9500 PHONE:	FREIGHT BILL TO:
Customer Number : 136521	Req#	Trailer Number : 45	
Order Number : 3832309		Seal Number1 : 13595228	
PO Number : HIN-114890		Seal Number2 :	
Required Delivery Date : 17-DEC-20		Seal Number3 :	
Warehouse : FRD		Load Sequence : 1	
Account Number :		Shipment Number : 21655268	
Carrier Name : CPU-CPUP		Total Net Weight : 8,183.25 lb 3,711.90 kg	
Shipping Terms : COLLECT (cpu)		Total FG Cases : 1,980	
SCAC : CPUP		Total Pallet/SSheet : 26	
PRO # :		Tare Weight : 1,300.00 lb 589.68 kg	
TMS Master BOL# : 44010857L		Total Cube : 2,454.82 CF 69.51 M3	
Scheduled PU Appt : 12/17/2020 11:59:00 PM	Dock Time :		
Arrival Time : 12/17/2020 11:59:00 PM	Del Appt Date/Time :		
Departure Time : 12/17/2020 10:21:38 AM	Del Conf. # :		
<p>Notice: Report claims of shortages, damages, or issues with this order within 72 hours of receipt via email to ofscanning@snyderslance.com. Include pictures of damaged goods and a copy of the BOL showing driver and receiver signature. Claims presented outside of these guidelines will be denied and invoice must be paid in full.</p>			
<p>Notes : Freight Carrier is responsible for making all delivery appointments in advance prior to delivery.</p>			
<p>Ship Instructions :</p>			

Customer Item # / UPC	Item Number	Description	EXP Date / Lot Number	Cases	NMFC #	Weight /Lbs.	Weight / Kgs.
42599	106068	9CT 10Z BIG DIPPERS CLANCYS	MAY152021	768	74800S3	5,400	2,449
45616	110477	LIVEGFREE CRKR 5-ROO/7-SS 12CT 4.25Z TSP N2	MAY152021	1,080	74800S3	5,063	2,297
		Total :		1,848		10,463	4,746
9234	108366	SIMPLY NAT BRC RRP PC TB 12CT 4.25Z TSP	01-MAY-21	132	74800S5	619	281
		Total :		132		619	281
	900764	PALLET STANDARD TOTAL: 26		0	74800S9	1,300	590
		Total :		0		1,300	590

Total Ship Weight:

12,381.67

Export Antidiversion Clause - These commodities were exported from the USA in accordance with Export Administration Regulations. Diversion contrary to U.S. Law is prohibited. Message: 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 rule that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

<p>Subject to section 7 of conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:</p> <p>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</p> <p>_____ (Signature of consignor)</p>	<p>Rec'd \$ _____ to apply in prepayment of the charges on the property described hereon.</p> <p>Agent or Cashier</p> <p>Per _____ (The signature here acknowledges only the amount prepaid)</p>	<p>Charges Advanced \$ _____</p> <p>C.O.D. SHIPMENT</p> <p>C.O.D. Amount _____</p> <p>Collection Fee _____</p> <p>Total Charges _____</p>	<p>S-L SNACKS NATIONAL LLC, SHIPPER, PER</p> <p>CPU-CPUP, PER</p> <p>This shipment is correctly described</p> <p>Consignee (Recv)</p> <p>Signature: _____ Date: 12/17/20</p> <p>Signature: _____ Date: 12/17/20</p> <p>Signature: _____ Date: 12/17/20</p>
	<p>Signature: _____ Date: 12/17/20</p> <p>Signature: _____ Date: 12/17/20</p> <p>Signature: _____ Date: 12/17/20</p>		

Date 12/17 IN 2047 OUT 125712

Product Inspection: _____

Evidence of Tampering/Damage/Commingling _____

Trailer Inspection: _____

Pest Evidence/Cleanliness/Condition/Bad Odors _____

COOL label Information Present _____

Driver Signature _____

WHS Signature _____

Pick-Up Date _____ Gate Pass - MT 1/4 1/2 3/4