

Date: 3/26/2021

## Bill of Lading

Page 1 of 1

## SHIP FROM

Name: TREEHOUSE FOODS  
Address: 3099 ROHR RD  
GROVEPORT, OH, 43125

City/State/Zip:  
SID#

☐ FOB

## SHIP TO

Name: ALDI INC GREENWOOD  
Address: 486 E STOP 18 RD  
GREENWOOD, IN, 46143

Location:

City/State/Zip:

CID# 0041498000240

☐ FOB

## THIRD PARTY FREIGHT CHARGES BILL TO

Name:

Address:

City/State/Zip

Bill of Lading Number: 00418201033352813



00418201033352813

Carrier Name: BACKHAUL DIRECT

Trailer Number: 5324

Seal Number(s): 23319877

SCAC: BHDR

PRO NUMBER:

## Freight Charge Terms:

☐ Prepaid ☒ Collect ☐ Third Party
☐ Master Bill of Lading: with attached underlying Bills of Lading

## SPECIAL INSTRUCTIONS:

Ship using Slip Sheets Drivers required to wear face masks when delivering. Schedule appointments via www.logisticsacp.com For issues making appointments email 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 Ship To PO 122188 Carrier: Report OS&D through your dispatch Customer: Report OS&D to 800-772-6757 or OSD@treehousefoods.com within 48 hours of receipt Order is part of master bill: 122188

## CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP (Circle One)	ADDITIONAL SHIPPER INFORMATION
0005886575	2070	24677.64 lbs	Y N Y N	P.O.#GRE-122188
<b>GRAND TOTALS</b>	2070	24677.64 lbs		

## CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION Commodities requiring special or additional care or attention in handling or stowing must be marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC#	CLASS
1782	Cartons	19893.96 lbs				CEREALS, NOI, IN BOXES, DRUMS OR PACKAGES	42315	100
288	Cartons	4783.68 lbs				CEREALS, NOI, IN BOXES, DRUMS OR PACKAGES	42380	65
0		2070		24677.64 lbs		<b>GRAND TOTALS</b>		

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

Perishable Goods

Pallet Size

Pest Check

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 be liable for loss of this shipment without payment of freight and all other lawful charges.

Trailer Condition/Cleanliness/Odor

Expiration Date

Temperature

Supervisor Signature

Shipper Signature

## SHIPPER SIGNATURE / DATE

This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

## Trailer Loaded

## Freight Counted

☒ By Shipper  
☐ By Driver

☒ By Shipper  
☐ By Driver / pallets said to contain  
☐ By Driver/Pieces

## Damage/Carrier Signature/Pickup Date

Commodity is properly packaged 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.

@ 3/26/21

L.P.S.

03-26-2021

Invoice: 202103270108955

3/27/21 2:46 AM

BW Logistics

Tax ID 47-3334299

Table 1 :

1	Driver Assis	40.00	40.00
1	Deep	0.00	0.00
1	GRE122188	0.00	0.00

- (0%) 0.00 USD

Total: 40.00 USD

Cash: 40.00 USD

Change: 0.00 USD

Payment Method: Cash