



Bill to:
TRANSPORTATION ONE, LLC
747 LA SALLE,
Chicago,
IL,
60290

Invoice Date: 06/28/2023
Invoice #: 388748
Terms: NET 30
Due Date: 07/28/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/26/2023		200 Industrial Drive, Fredonia, WI, USA - 6801 Aldi Way, South Chesterfield, VA, USA			
			1	2150	2150

TOTAL
2150

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 Rate Confirmation

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.

Order Number(s)

388748

Equipment Miles

53V RTR 919

24/7 Track & Trace Support | tracing@transportationone.com | 312-429-6670 opt 1

Booked With CRISTHIAM CAMILO CAICEDO
Phone
Email ccaicedo@transportationone.com

Carrier ROYAL3 INC
Attn John
Phone (630)566-2083
Driver Rafael

****MACROPOINT TRACKING IS REQUIRED FOR ALL LOADS!****

Pick up **Earliest** 06/26/23 07:00 **Latest** 06/26/23 14:00 **Hours** WORK IN

GUY AND ONEIL
200 INDUSTRIAL DR
DOCK 4-9
FREDONIA, WI 53021

PRO# CM28311098
PO# PET-187532

NOTES: MUST HAVE HOURS TO HIT OTD

<u>Pieces</u>	<u>Piece Type</u>	<u>Weight</u>	<u>Description</u>
16	PALLETS	12,920	DISINFECTANT WIPES

Delivery **Earliest** 06/28/23 01:00 **Latest** 06/28/23 01:00 **Hours** 1AM

ALDI PETERSBURG
6801 ALDI WAY
PETERSBURG, VA 23803

PRO# CM28311098
PO# PET-187532

Facility Notes

STRICT APPOINTMENTS. MUST BE ON TIME.

ANY RESTACKS THAT DO NOT HAVE DOCUMENTATION AND PICTURES TO DISPUTE WILL NOT BE REIMBURSED.

CUSTOMER REQUIREMENTS & SPECIFICATIONS

****CARRIER/DRIVER IS SOLELY RESPONSIBLE FOR PROPER COUNT, CONDITION, LOADING and SECUREMENT**** Due to NO SEAL POLICY (by the customer), the driver is allowed to break the seal (if sealed) to open the trailer to check the proper count & that the load is secured. SHIPPER LOAD & COUNT ("SLC") must be noted by the Shipper on the BOL. USE LOAD LOCKS AND STRAPS WHENEVER POSSIBLE TO SECURE FREIGHT! Confirm all PO#s and pallets loaded match this rate con. If there is a discrepancy, Carrier/Driver must notify Transportation One or be liable for missing product

****NOTIFY T1 30 MINS PRIOR TO START OF DETENTION. DETENTION BEGINS 3 HOURS AFTER APPOINTMENT****(shipper and receiver): If detention occurs, the Driver is responsible for ensuring the IN & OUT times are clearly written BY THE FACILITY on the BOL/POD. Detention requests, with POD and In/Out times, must be sent to T1 within 48 hours of delivery, or will be denied. If the facility refuses to sign the times, notify T1 immediately. FCFS facilities do not pay detention

LUMPER/ACCESSORALS: Receipts must be sent to T1 within 48 hours of delivery, or reimbursement will be denied

RE-STACK/ADDITIONAL LUMPER CHARGE: Pictures (BEFORE AND AFTER) are required for reimbursement. The driver will be informed by the lumper service/receiver to come to the dock to inspect & take pictures. The Driver may request to personally unload and re-stack the product to avoid the additional lumper charges. T1 will not reimburse re-stacks due to shifted product in transit if "SLC" was NOT clearly noted.

Due to NO SEAL POLICY (by the customer), the driver is allowed to break the seal (if sealed) to open the trailer to check the proper count & that the load is secured.

CARRIER IS RESPONSIBLE FOR ALL SANITARY CONDITIONS DURING TRANSPORT including provision of proper equipment, and temperature requirements for pre-cool, loading, and in-transit

Rate DetailPlease refer to the Order Number on your invoice: **388748**

Quoted Amount	2,150.00
Total:	\$2,150.00

ACCESSORIAL REQUESTS AND ALL PAPERWORK, INCLUDING PODs AND RECEIPTS, MUST BE SUBMITTED TO THE PERSON YOU BOOKED THIS LOAD WITH WITHIN 48 HOURS OF DELIVERY UNLESS OTHERWISE INDICATED IN THE CUSTOMER REQUIREMENTS & SPECIFICATIONS SECTION ABOVE

****MACROPOINT 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

ACCESSORIALS

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.

COMCHEK SERVICE FEE Comcheks 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 fee 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 not be accepted. (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 Comchek (3% fee, must be submitted before 3pm) or 7-Day Physical Check (2% fee). Fees are calculated off the total invoice amount.

Please Reference: Order # **388748**

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.

Signature: Jim Dujanovic

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.



Carrier Rate Confirmation

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Driver Rafael

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Pick up	Earliest 06/26/23 07:00	Latest 06/26/23 14:00	Hours WORK IN
GUY AND ONEIL 200 INDUSTRIAL DR DOCK 4-9 FREDONIA, WI 53021 PRO# CM28311098 PO# PET-187532 NOTES: MUST HAVE HOURS TO HIT OTD			
	Pieces	Piece Type	Weight Description
	16	PALLETS	12,920 DISINFECTANT WIPES
Delivery	Earliest 06/28/23 01:00	Latest 06/28/23 01:00	Hours 1AM
ALDI PETERSBURG 6801 ALDI WAY PETERSBURG, VA 23803 PRO# CM28311098 PO# PET-187532 Facility Notes STRICT APPOINTMENTS. MUST BE ON TIME. ANY RESTACKS THAT DO NOT HAVE DOCUMENTATION AND PICTURES TO DISPUTE WILL NOT BE REIMBURSED.			

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Rate DetailPlease refer to the Order Number on your invoice: **388748**

Quoted Amount	2,150.00
Carrier Advances	-71.50
COMCHEK SERVICE	-5.00
Lumper Fee	71.50
Total:	\$2,145.00

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Signature: _____



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.

BILL OF LADING

Page 1 of 1

SHIP FROM

Name

Guy & O'Neill, Inc.

Address

200 Industrial Drive
Fredonia, WI 53021
USA

Shipment

SHIP TO

Name

ALDI PETERSBURG

Delivery address ..

681 ALDI WAY
Petersburg, VA 23803
USA

Bill of lading number :

BOL-057416



(402)BOL-057416

Carrier name

Transport ONE

Seal numbers

4484027

Trailer number

305786

Pro/SID Number ...

CM28311098

BILL THIRD-PARTY FREIGHT CHARGES TO:

Name

Address

Freight charge terms

Prepaid _____

Collect _____

☒

Third party _____



Master bill of lading: with attached
Underlying bills of lading

Special instructions:

Products with (MB) in the description are Mass Balance Certified; RSPO Certificate number 9-3143-19-000-00

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	Weight	PALLETS	SLIP	ADDITIONAL SHIPPER INFO
SO-152601	1200	0.00	✓	✓	PO-187532
GRAND TOTAL	1200	0			

CARRIER INFORMATION

HANDLING UNIT		PACKAGES		WEIGHT	H.M.	COMMODITY DESCRIPTION
QTY.	TYPE	QTY.	TYPE			
16	Pallet	1200	Cartons	11,440.00		5944
16		1200		11440		
GRAND TOTAL						

SHIPPER SIGNATURE/DATE

AS

6-26-23

Trailer loaded

☒ By shipper

☐ By driver

Freight counted

☒ By shipper

☐ By driver/Pallets sent to contain

☐ By driver/Pallets

CARRIER SIGNATURE / PICKUP DATE

Date 6-28-23

Time

Check In (Guard):


Appointment Time:

Unloaded & Signed Out:

12
3:10 PM

BILL OF LADING

Page 1 of 1

SHIP FROM Name: Guy & O'Neill, Inc. Address: 200 Industrial Drive Fredonia, WI 53021 USA Shipment:	Bill of lading number : BOL-057416 <div style="text-align: center;">  (402)BOL-057416 </div>
SHIP TO Name: ALDI PETERSBURG Delivery address ...: 681 ALDI WAY Petersburg, VA 23803 USA	Carrier name: Transport ONE Seal numbers: 4484027 Trailer number: 305786 Pro/SID Number ...: CM28311098
BILL THIRD-PARTY FREIGHT CHARGES TO: Name: Address:	Freight charge terms Prepaid _____ Collect <u>X</u> Third party _____ <input type="checkbox"/> Master bill of lading; with attached Underlying bills of lading

Special instructions:

Products with (MB) in the description are Mass Balance Certified; RSPO Certificate number 9-3143-19-000-00

CUSTOMER ORDER INFORMATION					
CUSTOMER ORDER NUMBER	# PKGS	Weight	PALLET/SLIP		ADDITIONAL SHIPPER INFO
SO-152601	1200	0.00	Y	Q	PO-187532
			Y	N	
			Y	N	
			Y	N	
			Y	N	
			Y	N	
			Y	N	
			Y	N	
			Y	N	
GRAND TOTAL	1200	0			

CARRIER INFORMATION						
HANDLING UNIT		PACKAGES		WEIGHT	H.M.	COMMODITY DESCRIPTION
QTY.	TYPE	QTY.	TYPE			
16	Pallet	1200	Cartons	11,440.00		5944
16		1200		11440		GRAND TOTAL

SHIPPER SIGNATURE/DATE <div style="font-size: 2em; font-family: cursive;">AS</div> <div style="font-size: 1.5em; font-family: cursive;">6-26-23</div>	<table style="width:100%;"> <tr> <td style="width:50%;"> Trailer loaded <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver </td> <td style="width:50%;"> Freight counted <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver/Pallets said to contain <input type="checkbox"/> By driver/Pieces </td> </tr> </table>	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	CARRIER SIGNATURE / PICKUP DATE <div style="height: 40px;"></div>
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			