



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

Invoice Date: 12/08/2023
Invoice #: 432585
Terms: NET 30
Due Date: 01/08/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/06/2023		1201 South Adams Avenue, Freeport, IL, USA - 2700 Saucon Valley Road, Center Valley, PA, USA			
			1	\$2,500.00	\$2,500.00

TOTAL
\$2,500.00

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 Rate Confirmation

Order Number(s)

432585

Equipment Miles

53V 831

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.

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

Booked With SANTIAGO RUIZ

Phone

Email sruiz@transportationone.com

Carrier ROYAL3 INC

Attn Andy

Phone (630)485-7370

Driver ARMANDO

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

Pick up Earliest 12/06/23 13:00 Latest 12/06/23 13:00 Hours CONFIRMED

SNACK KING CORP.
1201 S Adams Ave
FREEPORT, IL 61032

PICK# V91478
PRO# CM29826648
PO# CTV-318490

NOTES: MUST HAVE HOURS TO HIT OTD

Pieces	Piece Type	Weight	Description
32	PALLETS	15,141	TORTILLA CHIP

Facility Notes

NO REEFERS. TRAILERS MUST BE SWEEPED, DRY, FOOD-GRADE, & ODOR-FREE!

Delivery Earliest 12/08/23 02:00 Latest 12/08/23 02:00 Hours 2 AM

ALDI - CENTER VALLEY
2700 SAUCON VALLEY
CENTER VALLEY, PA 18034

PRO# CM29826648
PO# CTV-318490

Facility Notes

EARLY MORNING RECEIVER BY APPOINTMENT. BEING LATE COULD RESULT IN AN UNPAID LAYOVER TO DELIVER AT FIRST AVAILABLE APPOINTMENT. EXPECT LUMPER CHARGES

LUMPER charge discrepancies will only be reimbursed with a copy of a receipt from the service. Restacks will only be reimbursed if the BOL clearly states SHIPPER LOAD AND COUNT with pictures documenting the shift

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. PICTURES MUST BE PROVIDED FOR ANY ADDITIONAL CHARGES IN ORDER FOR REIMBURSEMENT.

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 Detail

Please refer to the Order Number on your invoice: **432585**

Quoted Amount	2,500.00
Total:	\$2,500.00

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 # **432585**

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: Donna Kolaric

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.

COLLECT BILL OF LADING - CUSTOMER PICKUP
CARRIER WAIVES ALL CLAIMS FOR FREIGHT CHARGES AGAINST
CONSIGNOR/SNAK KING

PAGE 1

CARRIER

BILL OF LADING # 93073

At 3133 INDUSTRIAL DR. • FREEPORT, IL 61032 • USA

Date 12-06-23

F
R
O
M

Snak King®

3133 Industrial Drive
Freeport, IL 61032
Tel: 815-232-6700 * Fax: 815-232-0094

S
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P
T
O

ALDI/CENTER VALLEY-IL
2700 SAUCON VALLEY
CUSTOMER PICK UP
CENTER VALLEY, PA 18034
USA

ROUTE

CARRIER WILL CALL

FQ: N/A

SALES ORDER

V91478

TERR: MA

SEAL: 41718905

PURCHASE ORDER CTV-318490

TRUCK: W94946

UNITS ORDERED	UNITS SHIPPED	UNITS B/O	PART # / DESCRIPTION	LOT#
1200	48	0	402181 / 51831 / TOR CLA QTR CUT 9 x 13oz	8875631
	48		RESTAURANT STYLE TORTILLA - CS	8853768
	912			8877380
	192			8878953
378	378	0	402186 / 65104 / CCHP CLA SLTD 20x9.25	8879085
Must Arrive By Date : 12-08-2023				
Check In Time: 12:30:00				
Cust Carrier : ROYAL				
CONTAINERS FOR CENTER VALLEY MUST BE "EMHU" ONLY! WE MUST USE THE SPECIFIC CONTAINER NUMBER ASSIGNED TO EACH PO TO SCHED. A APPT. WWW.LOGISTICSACP.COM. IF YOU CANNOT LOG IN OR ALL APPT TIMES ARE FULL OR OU ARE SHIPPING A B/O CONTACT ALDI CORPORATE LOGISTICS LOGISTICS@ALDI.US APPT 610-798-9200 32 PLTS MAX. ORDER MUST SHIP ON SLIP SHEETS UNLESS SHIPPING LTL DOES NOT FOLLOW CONSOLIDATION SHIP				
1578	1578	0	CUBE: 3577.15 LIN FT: 0.00 WGT: 15844 PALLET IN: 0 OUT: 32	

THIS SHIPMENT IS
COLLECT. CARRIER
SHALL ONLY
COLLECT FROM ITS
BROKER OR THE
CONSIGNEE. NO
COLLECTION
ALLOWABLE FROM
CONSIGNOR/SNAK
KING. CARRIER
WAIVES ALL RIGHTS
CARRIER MAY HAVE
TO COLLECT FROM
ANYONE ELSE,
INCLUDING FROM
CONSIGNOR/SNAK
KING.

IF A MOTOR CARRIER, FREIGHT FORWARDER, BROKER, OR OTHER TRANSPORTATION SERVICE PROVIDER ACCEPTS
ARRANGEMENT OF THIS SHIPMENT FROM ANYONE OTHER THAN THE CONSIGNEE, IT AGREES TO SEEK PAYMENT OF ITS CHARGES
EXCLUSIVELY FROM THE INTERMEDIARY ARRANGER OF TRANSPORTATION FROM WHICH IT ACCEPTED THE SHIPMENT AND
EXPRESSLY WAIVES ANY OTHER COLLECTION RIGHTS OR REMEDIES OTHERWISE AVAILABLE TO IT, INCLUDING ANY RIGHT TO
SEEK PAYMENT OF THE TRANSPORTATION CHARGES FROM THE CONSIGNOR, SNAK KING. CARRIER WAIVES ALL RECOURSE
AGAINST THE CONSIGNOR, SNAK KING, ON THIS COLLECT SHIPMENT.

THE UNDERSIGNED CARRIER HAS READ AND APPROVES AND AGREES
WITH ALL OF THE TERMS AND PROVISIONS IN THIS BILL OF LADING.
THIS INCLUDES, BUT IS NOT LIMITED TO, THAT, IN ADDITION TO BEING
COLLECT, WITH NO RECOURSE AGAINST SNAK KING, PAYMENT TO THE
INTERMEDIARY ARRANGER OF TRANSPORTATION
CONSTITUTES PAYMENT TO THE CARRIER.

non recoverable signature

X 

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in
writing between the carrier and consignee, the property described in this Bill of Lading, received in
good order, except as noted (contents and condition of contents of packages unknown), marked,
consigned, and destined as shown herein. This Bill of Lading is not subject to any tariffs or
classifications whether individually determined or filed with any federal or state regulatory agency,
or maintained by the carrier, except as specifically agreed to in writing by the carrier and
consignee. Rate individually determined and NOT subject to filed tariffs. No limitation of carrier
liability applies to this shipment.

Signed by 351f1139-07c5-4a94-b148-57105819bb1d

12/6/2023 2:35 PM

JOLEIGH JONES

(949) 481-0685

WORK ORDER RECEIPT

Aldi (ALDCTV), Center Valley, PA

Tax Id	461734845
WO #	ALDCTV9992712072023235424
Date Time	12/7/2023 11:54:00 PM
PO #	318490
Truck #	753 / Green
Trailer #	W94946
Door #	1
Client's Dept	Unloading (GRP)
Product	GM
Vendor	Snak King Corporation
Carrier	Royal 3
Bill To	Royal 3
QTY < Case >	1578
Activity	\$140.00
Additional Charge	\$0.00
Work Order Charge	\$140.00
Service Charge	\$8.00
Total	\$148.00
Payment	Relay Code
Check #	5614240
Authorization	5614240
Driver	Armando
Driver's Signature	
Supervisor's Signature	

COLLECT BILL OF LADING - CUSTOMER PICKUP
CARRIER WAIVES ALL CLAIMS FOR FREIGHT CHARGES AGAINST
CONSIGNOR/ SNAK KING

PAGE 1

CARRIER

BILL OF LADING # 93073

At 3133 INDUSTRIAL DR. • FREEPORT, IL 61032 • USA

Date 12-06-23

F
R
O
M

Snak King

3133 Industrial Drive
Freeport, IL 61032
Tel: 815-232-6700 • Fax: 815-232-0094

SHIP TO
ALDI/CENTER VALLEY-IL
2700 SAUCON VALLEY
CUSTOMER PICK UP
CENTER VALLEY, PA 18034
USA

832-628-2266

ROUTE
CARRIER WILL CALL

EQ N/A

SALES ORDER V91478
PURCHASE ORDER CTV-318490

TERR MA

SEAL 41718905
TRUCK W94945

1200 48 0
46
912
192

402181 / 51831 / TOR CLA QTR CUT 9 x 13oz
RESTAURANT STYLE TORTILLA - CS

8875631
8853768
8877380
8878953

378 378 0

402186 / 65104 / CCHP CLA SLTD 20x9 25

8879085

DATE: 12/8/23
Time Must Arrive By Date: 12-08-2023
Check In Time: 12:30 PM
Carrier: ROYAL
Unloaded & Signed On: 1:16 AM

CONTAINERS FOR CENTER VALLEY
MUST BE "EMHU" ONLY! WE MUST
USE THE SPECIFIC CONTAINER
NUMBER ASSIGNED TO EACH PO
TO SCHED. A APPT.
WWW.LOGISTICSACP.COM. IF YOU
CANNOT LOG IN OR ALL APPT
TIMES ARE FULL OR YOU ARE
SHIPPING A B/O CONTACT ALDI
CORPORATE LOGISTICS
LOGISTICS@ALDI.US APPT
610-798-9200 32 PLTS MAX.
ORDER MUST SHIP ON SLIP SHEETS
UNLESS SHIPPING LTL DOES NOT
FOLLOW CONSOLIDATION SHIP

THIS SHIPMENT IS
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CONSIGNOR/ SNAK
KING CARRIER
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CARRIER MAY HAVE
TO COLLECT FROM
ANYONE ELSE,
INCLUDING FROM
CONSIGNOR/ SNAK
KING

1578 1578 0 CUBE: 3577.15 LIN FT: 0.00 WGT: 15844 PALLET IN: 0 OUT: 32

IF A MOTOR CARRIER, FREIGHT FORWARDER, BROKER, OR OTHER TRANSPORTATION SERVICE PROVIDER ACCEPTS
ARRANGEMENT OF THIS SHIPMENT FROM ANYONE OTHER THAN THE CONSIGNEE, IT AGREES TO SEEK PAYMENT OF ITS CHARGES
EXCLUSIVELY FROM THE INTERMEDIARY ARRANGER OF TRANSPORTATION FROM WHICH IT ACCEPTED THE SHIPMENT AND
EXPRESSLY WAIVES ANY OTHER COLLECTION RIGHTS OR REMEDIES OTHERWISE AVAILABLE TO IT, INCLUDING ANY RIGHT TO
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AGAINST THE CONSIGNOR, SNAK KING, ON THIS COLLECT SHIPMENT.

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INTERMEDIARY ARRANGER OF TRANSPORTATION
CONSTITUTES PAYMENT TO THE CARRIER

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in
writing between the carrier and consignee, the property described in this Bill of Lading received in
good order, except as noted (contents and condition of contents of packages unknown), marked
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classifications whether individually determined or filed with any federal or state regulatory agency
or maintained by the carrier, except as specifically agreed to in writing by the carrier and
consignee. Rate individually determined and NOT subject to filed tariffs. No limitation of carrier
liability applies to this shipment.

By Signature of Carrier

X [Signature]

COLLECT BILL OF LADING - CARRIER PICKUP
CARRIER WAIVES ALL CLAIMS FOR FREIGHT CHARGES AGAINST
CONSIGNOR/ SNAK KING

PAGE 2

CARRIER

BILL OF LADING # 93073

At 3133 INDUSTRIAL DR • FREEPORT, IL 61032 • USA

Date 12-05-23

Snak King®

F
R
O
M

3133 Industrial Drive
 Freeport, IL 61032
 Tel: 815-232-6700 • Fax: 815-232-0094

S
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ALDI/CENTER VALLEY-IL
 2700 SAUCON VALLEY
 CUSTOMER PICK UP
 CENTER VALLEY, PA 18034
 USA

ROUTE
 CARRIER WILL CALL

EQ N/A

SALES ORDER V91478
 PURCHASE ORDER CTV-318450

TERR MA

SEAL: 41718505
 TRUCK V94545

DATE! FOR MISSED PICK UPS,
 CONTACT JOE GALLANTE
 joe.gallante@aldi.us
 #630-482-5298
 7 DAYS ADVANCE NOTICE ON
 SHORTS TO AVOID UNUSED PALLET
 SPACE FEES.
 FEES APPLY
 "DUE TO THE NATURE OF SNAK
 KING PRODUCTS, THE TRUCKING
 COMPANY ROUTE CANNOT EXCEED
 7,000' ELEVATION"
 DRIVERS INITIAL HERE

THIS SHIPMENT IS
 COLLECT. CARRIER
 SHALL ONLY
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 ALLOWABLE FROM
 CONSIGNOR/SNAK
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 CONSTITUTES PAYMENT TO THE CARRIER

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By _____

X