Royal 3inc.

Bill to: TRANSPORTATION ONE, LLC 747 LA SALLE, Chicago, IL, 60290 Invoice Date: 01/13/2024 Invoice #: 443317 Terms: NET 30 Due Date: 02/13/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/12/2024		3577 South School Avenue, Fayetteville, AR, USA - 1319 West 130th Street, Hinckley, OH, USA			
			1	\$1,850.00	\$1,850.00

TOTAL	
\$1,850.00	ĺ

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



Order Num	ber(s)
44331	7
Equipment	Miles
53V	850

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.

24/7 Track & Trace Support | tracing@transportationone.com | 312-429-6670 opt 1 **Booked With MAGDALENA MARKOTIC** Carrier ROYAL3 INC Phone (312)429-6643 Attn Andy Email mmarkotic@transportationone.com Phone (630)485-7370 **MACROPOINT TRACKING IS REQUIRED FOR ALL LOADS!!** Pick up Latest 01/12/24 13:00 Hours CONFIRMED Earliest 01/12/24 13:00 HANNA'S CANDLE CO PICK# 249945 3577 S. SCHOOL ST PRO# CM30182791 FAYETTEVILLE, AR 72701 PO# HIN-249945 **NOTES: MUST HAVE FRESH HOURS** <u>Weight</u> Pieces Piece Type **Description** PALLETS 5 8,000 **3 WICK CANDLES** Delivery Earliest 01/14/24 03:00 Hours CONFIRMED Latest 01/14/24 03:00 ALDI - HINCKLEY 1319 W 130TH ST PRO# CM30182791 HINCKLEY, OH 44233 PO# HIN-249945 **NOTES: MUST HAVE FRESH HOURS**

Facility Notes

EARLY MORNING RECEIVER BY APPOINTMENT. BEING LATE COULD RESULT IN AN UNPAID LAYOVER TO DELIVER AT FIRST AVAILABLE APPOINTMENT. DRIVER UNLOAD FACILITY. DRIVER may also choose to hire lumper service.

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 DOES 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: 443317

Quoted Amount 1,850.00 Total: \$1,850.00

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 # 443317

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/intials 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 self, your employer, agent, principal, servant, attorney, insurers, and/or reinsurers, and they and you collectively will be bound by the terms of this document.

	: 01/12/24	SHIP FROM		BIL	L OF LAD	NG	Page:	1	
Name: Address:	HANNA'S	CANDLE COMP	NY		Bill of	adies N			
City/State/	3577 S SCI Zip: FAYETTEV	HOOL AVE ILLE, AR 72701			Bill Of	Lading Num	ber: 26	61031	
SID#:				FOB:			BAR CODE SPACE		
Name:		SHIP TO		X	CARRIER NA	ME:			
Address:	ALDI - HING				TRAILER NU		ROYAL 3		
Address:	1319 W. 13	OTH STREET			SEAL NUMB		H0323 449292		
City/State/Z	ip: HINCKLEY,	OH 44233			SCAC:		TRANSPORTA		
JID#.				FOB:	PRO NUMBE	ER:			
lame:	HIRD PARTY F	REIGHT CHAR	GES BILL TO):					
ddress:							BAR CODE SPACE		
ity/State/Zi							DISCOUDE SPACE		
	SPECI	AL INSTRUCTIO	ONS		Freight C	harge Ter	ms: (freight charges are prep	aid unless	
							marked otherwise)		
					PREPAID -		COLLECT X 3RD	PARTY	
					BILL OF LA				
CUSTO	OMER ORDER	NUMBER	# PKGS	WEIGHT	PALLETS (CIRCL		ADDITIONAL	SHIPPER INFO	
-	HIN-24994	5			Y	N N			
39100	200 CS PD	0 1204	400	7745			5 PALLETS	@ 80 TRAY	/S
ORE PI	ROGRAM-	700423-21							-
				a a ferral	Carl Carl				
	Mar an		and a	-					
				and the	all all all a				
	-								
			11111	12.11					
	1.1.7.7.7		400	7745					
				CA	RRIER INFO	ORMATION			
		PACKA	GE		H.M.	COMMODI	TY DESCRIPTION Commodities	LT	TL ONLY
ANDLING	3 UNIT	PACINA		WEIGHT		handling	ecial or additional care or attention in or stowing must be so marked and		01400
TY	TYPE	QTY	TYPE		(X)	ordinary care	as to ensure safe transportation with b. See section 2(a) of NMFC item 360.	NMFC#	CLASS
and the second second	PALLET	400	CASES	7745			N CANDLES, NOI, 15PCF.	039810-09	70
	TALLET	.00							
	and the second			Maria S. L				RECEIV	/ING S
		and the second						A DOLLAR AND	
5		400		7745		10000	GRAND TOTAL		
		lus shipport of	required to s	tate specific	ally in writing	COD Amo		Prepaid:	
						Fee	Quetomo S	J Prepaid.	
	nerty is specifica	illy stated by the s	mppor to						
the prop		damage in t	his shipmer	nt may ba a	pplicable. Se	ee 49 U.S.C.	14706(c)(1)(A) and (B).		
the prop		s or damage in t							
the prop	nitation for los			a the set is set	Deen agreeu	and the second second	ł	HIN	
iability Lin	nitation for loss	ly determined rate	es or contract			and the second se			
iability Lin	nitation for loss	ly determined rate	es or contract						DIOKUD DATE
iability Lin	nitation for loss ject to individuall between the car is and rules that	ly determined rate rrier and shipper, have been establ	es or contract				aakaou	R SIGNATURE /	of packages and re
iability Lin IVED, subj n in writing assification	nitation for loss ject to individual between the car is and rules that GNATURE	ly determined rate mer and shipper, have been estable / DATE	es or contract if applicable, lished by the	carrier and	are avail	Trailer L	oaded: acknow	vledges receipt o	of packages and re
iability Lin (IVED, subj n in writing assification	nitation for loss between the car is and rules that GNATURE This is to c	ly determined rate rier and shipper, have been estable / DATE certify that the able cording of marked	es or contract if applicable, lished by the ove named and labeled,	Ereight C	are avail ounted:		oaded: acknow placar	wledges receipt of ds. Carrier certif on was made ava amergency respo	of packages and re ies emergency res allable and/or carri onse guidebook or
iability Lin (IVED, subj n in writing assification	nitation for loss between the car is and rules that GNATURE This is to c	ly determined rate mer and shipper, have been estab	es or contract if applicable, lished by the ove named and labeled,	Ereight C	are avail ounted: ipper⊠ By	Shipper	oaded: acknow placare informatic US DOT e	wledges receipt of ds. Carrier certif on was made ava amergency respo	PICKUP DATE of packages and re- ies emergency res- ilable and/or carri- onse guidebook or mentatio
iability Lin (IVED, subj n in writing assification	nitation for loss between the car is and rules that GNATURE This is to c	ly determined rate rier and shipper, have been estable / DATE certify that the able cording of marked	es or contract if applicable, lished by the ove named and labeled,	Ereight C	ounted: ipper⊠ By	Shipper Driver/p	oaded: acknow placare informatic US DOT e allets said to conta	wledges receipt of ds. Carrier certif on was made ava amergency respo	of packages and re ies emergency res allable and/or carri onse guidebook or
iability Lin (IVED, subj n in writing assification	nitation for loss between the car is and rules that GNATURE This is to c	ly determined rate rier and shipper, have been estable / DATE certify that the able cording of marked	es or contract if applicable, lished by the ove named and labeled,	Ereight C	ounted: ipper⊠ By	Shipper	oaded: acknow placare informatic US DOT e allets said to conta	wledges receipt of ds. Carrier certif on was made ava amergency respo	of packages and re ies emergency re- allable and/or carri- onse guidebook or
iability Lin IVED, subj n in writing assification	nitation for loss between the car is and rules that GNATURE This is to c	ly determined rate rier and shipper, have been estable / DATE certify that the able cording of marked	es or contract if applicable, lished by the ove named and labeled,	Ereight C	ounted: ipper⊠ By	Shipper Driver/p	oaded: acknow placare informatic US DOT e allets said to conta	wledges receipt of ds. Carrier certif on was made ava amergency respo	of packages and re ies emergency re- allable and/or carri- onse guidebook or

Receipt # 👎	75	
Location:	ALDIOH	1
BillToCode:	CHECK	
Check Number:	32234243	
Date:	1/13/2024	
Carrier:	royal 3	
Vendor:	hanna's	
PO #:	hin.249945.oh 011324gz	
Load Type:	08.00	
Weight:	30000	
# Cases:	1000	
Manager:	yates	
Cash/Check:	\$40.00	
Backhaul:	\$0.00	
Addl Chgs:	\$0.00	
CC Fee:	\$5.00	
Con / Car:	\$0.00	
LTL:	\$0.00	¢.
Vendor Inv:	\$0.00	
Total:	\$45.00	

-

DATE:	01/12/24			B	BILL OF LA	OF LADING		Page: 1	
Name: Address: City/State/Zip SID#:	Name: HANNA'S CANDLE C Address: 3577 S SCHOOL AVI City/State/Zip: FAYETTEVILLE, <u>A</u> R SID#:	AHIP FROM HANNA'S CANDLE COMPANY 3577 S SCHOOL AVE FAYETTEVILLE, ÅR 72701	ĀN	FOB:		Bill of Lading Number:	BAR CODE S	261031 .CE	
Name: Address: Address: City/State/Zir CID#: Name: Address:	ALDI - HINCK 1319 W. 1301 HINCKLEY, C	PT 442	O EET 33 CHARGES BILL TO:	HOLE IN THE REPORT OF THE R	CARRIER NAME: TRAILER NUMBE SEAL NUMBER: SCAC: PRO NUMBER:	CARRIER NAME: TRAILER NUMBER: SEAL NUMBER: SCAC: PRO NUMBER:	ROY H 44 TRANSPO BAR CODE SPACE	ROYAL 3 INC. H03236 44929286 IRANSPORTATION ONE	
City/State/Zip:	p: SPECIAL INST	AL INSTRUCTIONS	SN		Freight (Charge Terr	Freight Charge Terms: (freight charges are prepaid unless marked otherwise) PREPAID COLLECT X 3RD PARTY	e prepaid unless 3RD PARTY	
CUST	CUSTOMER ORDER NUMBER	NUMBER	# PKGS	WEIGHT	BILL OF LADING PALLETSLIP (CIRCLE ON	SILL OF LADING PALLETSLIP (CIRCLE ONE) V N	ADDITIO	ADDITIONAL SHIPPER INFO	
39100 CORE F	HIN-249945 39100200 CS PDQ 12F CORE PROGRAM-70042	5 00 12PK 700423-21	400	7745	-		5 PALLETS	TS @ 80 TRAYS	
			400	7745					
HANDLI	HANDLING UNIT	PACKAGE	C C C C C C C C C C C C C C C C C C C	CAF	RRIER INFO H.M.	CARRIER INFORMATION	SCRIPTION Commodities addrinoid care or attention in	LTL ONLY	
α1 5	TYPE	ату 400	TYPE CASES	7745	8	handling or stow packaged as to en ordinary care. See s CARTON CA	handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See section 2(a) of NMFC item 360. CARTON CANDLES, NOI, 15PCF.	NMFC# CLAS 039810-09 70	
2 2		400		7745		GR	GRAND TOTAL	RECEIVING STAMP SPACE	
Where the rat the agreed or the	te is dependent on declared value of property is specific	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 where the property is specifically stated by the shipper to be not exceeding where the property is specifically stated by the shipper to be not exceeding where the property is specifically stated by the shipper to be not exceeding where the property is the shipper to be not exceeding where the property is the shipper to be not exceeding to be not exceeding where the property is the shipper to be not exceeding	e required to s ows: "The ag shipper to be	state specifica reed or decla not exceeding	Ily in writing red value of 3	SF	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	dence of Infesta et has been insp eg meen entre	o, condition the of the sent on the
ROLE LIABILITY RECEIVED Upon in w classifi	y Limitation for id , subject to individu initing between the c cations and rules th	NOLE LIABILITY LImitation for loss or damage in this snipment may be applicable. See 49 0.5.0. 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 avail	es or contract if applicable, lished by the	s that have be otherwise to t carrier and an	en agreed he rates, e avail		Aldi Signature Hit	the more press permit quality inspect	
SHIPPEI materials are and are it and are it	R SIGNATUR This is the proper condition f	SHIPPER SIGNATURE / DATE This is to certify that the above named materials are property classified, packaged, marked and labeled, and are in proper condition for transportation according to		Freight Col By Ship By Driv	inted: per⊠By (By [By [<u>Freight Counted:</u> ▲ By Shipper⊠ By Shipper □ By Driver □ By Driver/Pallets s □ By Driver/Pieces	Driver Signate Afferd Gate Pass ackno ac ac ac ac ac ac ac ac ac ac ac ac ac	Kafiowarture: / PICKUP DATE Carrier Wedges receipt of packages and required with Carrier carrifies amongority response on was made available and/or response on was made available and/or regreter has the emergency response guidebook or pquivalent bound the contraction of the contract of the contract of the contract of	11- 6- 1- 0
		2						-	