



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

Invoice Date: 02/11/2024
Invoice #: 449963
Terms: NET 30
Due Date: 03/11/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/09/2024		2 Glenshaw Street, Orangeburg, NY, USA - 197 East Division Road, Valparaiso, IN, USA			
			1	\$1,300.00	\$1,300.00

TOTAL
\$1,300.00

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

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)

449963

Equipment Miles

53V RTR 752

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

Booked With DEFONTE BERRY

Phone

Email DBERRY@TRANSPORTATIONONE.COM

Carrier BRZ

Attn Tia

Phone (708)303-5150

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

Pick up Earliest 02/09/24 13:00 Latest 02/09/24 13:00 Hours CONFIRMED

ALUF PLASTICS, Inc.

2 Glenshaw St

ORANGEBURG, NY 10962

PRO# CM30472162

PO# VAL-222187

Pieces	Piece Type	Weight	Description
24	PALLETS	28,546	DRY GOODS

Facility Notes

FOOD GRADE EQUIPMENT ONLY, NO HOLES NO ODORS NO DEBRIS

DRIVER MUST MAKE SURE FREIGHT IS SECURE. USE LOAD LOCKS OR STRAPS .

Delivery Earliest 02/11/24 00:01 Latest 02/11/24 00:01 Hours CONFIRMED

ALDI - VALPARAISO

197 E. DIVISION ROAD

VALPARAISO, IN 46383

PRO# CM30472162

PO# VAL-222187

Facility Notes

EXPECT LUMPER CHARGES

ANY LUMPER DISCREPANCY WILL BE REIMBURSED ONLY WITH A COPY OF THE RECEIPT THAT THE LUMPER SERVICE PROVIDES.

RESTACKS WILL ONLY BE REIMBURSED WITH PICTURES DOCUMENTING THE SHIFT AND POD'S SHOWING SHIPPER LOAD AND COUNT.

ANY RESTACKS THAT DO NOT HAVE DOCUMENTATION 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

MACROPOINT REQUIRED FOR ALL SHIPMENTS

****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.

CLEAN FOOD GRADE TRAILERS REQUIRED: No holes, debris, or odor

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: **449963**

Quoted Amount	1,300.00
Total:	\$1,300.00

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 # **449963**

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: Conor Smith

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.

SHIP FROM		Bill of lading number BOL-373571 	
Name	ALUF PLASTICS		
Address	2 GLENSHAW ST Orangeburg, NY 10962		
Telephone	845-365-2200		
SHIP TO		CARRIER NAME: Customer Pick Up	
Name	ALDI, INC. - VALPARAISO	DRIVER NAME:	LOAD: 3 STOP: 0
Delivery address:	197 E. DIVISION ROAD Valparaiso, IN 46383	SPECIAL INSTRUCTIONS:	
Call B4	219-464-2500		
BILL THIRD-PARTY FREIGHT CHARGES TO:		DELIVERY APPOINTMENT REQUIRED	
Name		Freight charge terms	
Address		Prepaid <input checked="" type="checkbox"/> X Collect _____ Third party _____	
Pro / Trailer number: CM30472162		<input type="checkbox"/> Master bill of lading: with attached Underlying bills of lading	
ARN / Trailer number: _____			

[illegible]

Sealer # 44550669

<p>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 _____</p>	<p>COD Amount: \$ _____ Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Freight Prepaid Per: _____</p>		
<p>NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 1470(c)(1)(A) and (B).</p>			
<p>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.</p>			
<p>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 the applicable regulations of the DOT.</p>	<table border="0" style="width: 100%;"> <tr> <td style="width: 50%;"> <p>Trailer loaded _____</p> <p><input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver</p> </td> <td style="width: 50%;"> <p>Freight counted _____</p> <p><input type="checkbox"/> By shipper <input type="checkbox"/> By driver/Pallets said to contain <input checked="" type="checkbox"/> By driver/Pieces</p> </td> </tr> </table>	<p>Trailer loaded _____</p> <p><input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver</p>	<p>Freight counted _____</p> <p><input type="checkbox"/> By shipper <input type="checkbox"/> By driver/Pallets said to contain <input checked="" type="checkbox"/> By driver/Pieces</p>
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<p>CARRIER SIGNATURE Property described above is received in good order, except as noted.</p> <div style="text-align: center;"> </div>			

Image

Word

MERIT LOGISTICS

(949) 481-0685

Aldi (ALDVAL), Valparaiso, IN

Tax ID 481734845
IWO #
ALDVAL6756602112024000318
Time 2/11/2024 12:03:00 AM
PO # 322187
Truck # 832
Trailer # 287038
Driver # 88
Client's Dept Unloading (OFF)
Product CM
Vendor ALDI PLASTICS
Carrier IFGZ
Bill To IFGZ
QTY = Case 1344
Activity \$05.00
Work Order Charge \$05.00
Service Charge \$5.00
Total \$73.00
Payment Check
Check # 6160784
Authorization 6160784
Driver JK

Driver's Signature

Supervisor's Signature

02/11/2024 00:45
www.meritlogistics.com

BILL OF LADING

Page 1 of 1

FROM

02

TO

ALSO
AD

CID# : 18603

FREIGHT CHARGES TO:

Bill of lading number BOL-373571



CARRIER NAME: Customer Pick Up

DRIVER NAME:

LOAD: 3

STOP: 0

SPECIAL INSTRUCTIONS:

DELIVERY APPOINTMENT REQUIRED

Freight charge terms

Prepaid X

Collect

Third party

Master bill of lading: with attached
Underlying bills of lading

CARRIER INFORMATION

ORDER #

WEIGHT

COMMODITY DESCRIPTION

Commodities requiring special or additional care or attention in handling or
stowing must be so marked and packaged as to ensure safe transportation with
ordinary care. See Section 2(a) or NMFC item 350

A311340-1

28,547

707376 BOULDER TALL KITCHEN CITRUS SCENT 480 BAGS W/DRAWTAPE

1,344

1,344

28,547

Pallets : 24

GRAND TOTAL

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: ☐

Freight Prepaid

Per:

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.

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

☒ By shipper☐ By driver

Freight counted

☐ By shipper☐ By driver/Pallets said to contain☒ By driver/Pieces

CARRIER SIGNATURE

Property described above is received in good order, except as noted.

2/9/24