



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

Invoice Date: 05/09/2024  
Invoice #: 1012808  
Terms: NET 30  
Due Date: 06/09/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/07/2024		6000 HOLABIRD AVE, BALTIMORE, MD, USA, 21224 - 1 ALDI DRIVE, DWIGHT, IL, USA, 60420			
			1	\$1,150.00	\$1,150.00

<b>TOTAL</b>
\$1,150.00

**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

Load Number: **1012808**  
Generated On - 05/06/24 16:25 CT

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:	<b>Sebastian Cartagena</b>	Carrier:	<b>BRZ</b>
Phone:	<b>(312) 429 6670</b>	Attn:	<b>Marcos</b>
Email:	<b>scartagena@transportationone.com</b>	Phone:	<b>(708) 303 5150</b>
Reference #:	<b>Customer Ref Number: CM31262343</b>	Driver:	<b>Deshaun</b>
	<b>PO Number: 6 PO#S</b>	Driver Phone:	<b>(216) 699 2572</b>
	<b>PO #: DWT-261498</b>		
	<b>PO #: DWT-261500</b>		
	<b>PO #: DWT-261499</b>		
	<b>PO #: DWT-261000</b>		
	<b>PO #: DWT-261502</b>		
	<b>PO #: DWT-261501</b>		

Equipment: **53V**   Miles: **761**   Commodity: **DRY GOODS**

**\*\*ELECTRONIC TRACKING IS REQUIRED FOR ALL LOADS!! \*\***

### PICKUP - 1   Appointment: 05/07/24 11:00

Facility Name:	<b>ACE</b>	Pick#:	<b>501A69 // REFERENCE ALL PO's</b>
Address:	<b>6000 HOLABIRD AVE</b>	Notes:	<b>CONFIRMED</b>
	<b>BALTIMORE,MD,USA, 21224</b>	Live:	<b>YES</b>
APPT:	<b>YES</b>		

### DELIVERY - 1   Appointment: 05/07/24 11:30

Facility Name:	<b>ACE LOGISTICS</b>	Pick#:	<b>501A69 // REFERENCE ALL PO's</b>
Address:	<b>5900 HOLABIRD AVE</b>	Notes:	<b>CONFIRMED</b>
	<b>BALTIMORE,MD,USA, 21224</b>	Live:	<b>YES</b>
APPT:	<b>YES</b>		

### DELIVERY - 2   Appointment: 05/09/24 00:01

Facility Name:	<b>DWIGHT</b>	Pick#:	<b>N/A</b>
Address:	<b>1 ALDI DRIVE</b>	Notes:	<b>CONFIRMED</b>
	<b>DWIGHT,IL,USA, 60420</b>	Live:	<b>YES</b>
APPT:	<b>YES</b>		

### LOAD DETAILS

Pcs Type	Pcs	Qty Type	Qty	Ref#	Weight	Class	Length	Desc
Pallets	20				21910			DRY GOODS

CUSTOMER REQUIREMENTS & SPECIFICATIONS

- Mode: TL

• POD Requirement
- Load Type: Contract
- E-Tracking

LOAD INSTRUCTIONS

Pickup Facility:

-

Destination Facility:

-

Special Instructions:

**\*\*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

RATE DETAILS

Line Haul Charges	\$1,150.00
Fuel Surcharge	\$0.00
Total	\$1,150.00

ACCESSORIAL REQUESTS AND ALL REQUIRED DOCUMENTS (PODS, RECEIPTS, SCALE TICKETS, ETC) MUST BE SUBMITTED TO YOUR CARRIER REP AND ADVISED DISTRO EMAIL WITHIN 48 HOURS OF DELIVERY OR IT WILL RESULT IN A \$50 RATE REDUCTION. IF PAPERWORK IS NOT RECEIVED WITHIN 30 DAYS OF DELIVERY, THE RIGHT TO COLLECT ON ANY SERVICES PROVIDED IS FORFEITED.

**\*\*ELECTRONIC 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

**Accessorial** 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. All accessorials require approval.

**Comchek Service Fee** Comcheks or Relay codes 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 and Relay's fees 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 only be accepted with 30 days of delivery. (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 ACH (3% fee, must be submitted before 12pm) Fees are calculated off the total invoice amount, if any accessorial is pending or paperwork is missing, we will not be able to process your payment until approved.

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.

Name: **Marcos**    Initial: **MN**    Email: **marcus@rtbrz.com**

1st Driver Name:           **Deshaun**  
1st Driver Number:       **(216) 699 2572**  
Truck no:                   **603**  
Trailer no:                 **W97039**

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. By signing this document you are agreeing to receive text messages from Transportation One LLC pertaining to E-tracking enablement, location updates, and general event updates.





# Ace Logistics

5900 Holabird Avenue  
Baltimore, MD 21224  
(410) 238-3866

## BILL OF LADING

DATE	Bill of Lading #
5/7/2024	DWT-261498

### SHIP FROM:

Ace Logistics Services  
c/o ALDI - OLDE THOMPSON INC  
6000 Holabird Avenue  
Baltimore, MD 21224

### SHIP TO:

ALDI INC-DWIGHT  
1 ALDI DRIVE  
DWIGHT, IL 60420

ITEM#	QTY	ITEM DESCRIPTION	Carrier	Seal #
			TRANSONE	56429
			WGT EACH	TTL WGT
48731/60432 GTIN: 4061463423542	72 CASE(s)	BROWN GRAVY MIX 18x4 72pp Lot#: 25653 Container#: TR-02138 BBD: 09/26/2026	8.57	617.04
	1	Pallet(s)		50
50891/69403 GTIN: 4061463411730	280 CASE(s)	3.12OZ GARLIC POWDER 40x7 280pp Lot#: 25634/26128 Container#: TR-02186 BBD: 03/20/2027	3.24	907.2
	1	Pallet(s)		50
50895/69407 GTIN: 4061463413970	280 CASE(s)	2.62OZ ONION POWDER 40x7 280pp Lot#: 24567/25635 Container#: TR-02068 BBD: 02/07/2027	2.88	806.4
	1	Pallet(s)		50
56368/61945 GTIN: 4061463410702	105 CASE(s)	STONEMILL GRILLING SEASONING BASIC 15x7 105pp Lot#: 25047 Container#: TR-02246 BBD: 04/05/2027	11.23	1,179.15
	1	Pallet(s)		50
			<b>Total Weight (lbs)</b>	<b>3709.79</b>

DRIVER PRINT NAME: Don + 12

DRIVER SIGNATURE: [Signature]

# OF PALLETS: 4

CARRIER NAME: BRZ

DATE: 5-7-24

TRLR#: 697039

CARRIER PHONE#: 216-6992572

Confirmation#: 501A69

Page #1 of 1

Transaction#: 23449

CM#: CM31262343





# Ace Logistics

5900 Holabird Avenue  
Baltimore, MD 21224  
(410) 238-3866

## SHIP FROM:

Ace Logistics Services  
c/o ALDI - CAMERICAN  
5900 Holabird Avenue  
Baltimore, MD 21224

## BILL OF LADING

DATE	Bill of Lading #
5/7/2024	DWT-261000

## SHIP TO:

ALDI INC-DWIGHT  
1 ALDI DRIVE  
DWIGHT, IL 60420

PO#			Carrier	Seal #
0010289581			TRANSONE	56429
ITEM#	QTY	ITEM DESCRIPTION	WGT EACH	TTL WGT
C6128/6128 GTIN: 4061463326812	528 CASE(s)	STRAWBERRY FRUIT CUPS 11X16 176pp Lot#: 123522 Container#: DFSU4287309 BBD: 12/19/2025	9.2	4,857.6
	3	Pallet(s)		150
Total Weight (lbs)				5007.6

(6128) 3p@176 = 528 c.s. 10 1222.25 (11x16)

The load has been inspected for evidence of infestation, cleanliness, condition and odors of the trailer. The product has been inspected for evidence of tampering, damage and overloading. The Country of Origin is present on the label if applicable. Received under protest pending quality inspection and country of origin verification.

ALDI Signature: [Signature]  
Driver Signature: [Signature]  
Gate Foto: [Signature] 05 09 24  
Time: 2340  
Check In (Guard): CCD  
Appointment Times: 1:55 AM  
Unloaded & Signed Out: 1:55 AM

DRIVER PRINT NAME: \_\_\_\_\_

DATE: \_\_\_\_\_

DRIVER SIGNATURE: \_\_\_\_\_

TRLR#: \_\_\_\_\_

# OF PALLETS: \_\_\_\_\_

CARRIER NAME: \_\_\_\_\_

CARRIER PHONE#: \_\_\_\_\_

Transaction#: 23447

CM#: CM31262343

Confirmation#: 501A69

Page #1 of 1





# Ace Logistics

5900 Holabird Avenue  
Baltimore, MD 21224  
(410) 238-3866

## SHIP FROM:

Ace Logistics Services  
c/o ALDI - SHAFER-HAGGERT  
6000 Holabird Avenue  
Baltimore, MD 21224

## BILL OF LADING

DATE	Bill of Lading #
5/7/2024	DWT-261500

## SHIP TO:

ALDI INC-DWIGHT  
1 ALDI DRIVE  
DWIGHT, IL 60420

ITEM#	QTY	ITEM DESCRIPTION	Carrier	Seal #
807211	616 CASE(s)	TUNA POUCHES 44x7 308pp Lot#: 59357 Container#: ZIMU1304460 BBD: 01/01/2027	TRANSONE	56429
	2	Pallet(s)	WGT EACH	TTL WGT
			3.8	2,340.8
				100

Total Weight (lbs) 2440.8

(807211) 2p@308=616 C.S. 24 1.31.26 (44x7)

U.S. Bill of Lading is subject to inspection, condition, quantity, and weight. The carrier is not responsible for loss or damage to goods in transit. The carrier is not responsible for loss or damage to goods in transit. The carrier is not responsible for loss or damage to goods in transit.

Alibi Signature: Ami Liso

Driver Signature: X [Signature]

Gate Pass: 050924

Time: 2300C

Check In (Guard): CCO

Appointment Time: 1:55 A.M.

Unloaded & Signed On: 1:55 A.M.

DRIVER PRINT NAME: \_\_\_\_\_

DATE: \_\_\_\_\_

DRIVER SIGNATURE: \_\_\_\_\_

TRLR#: \_\_\_\_\_

# OF PALLETS: \_\_\_\_\_

CARRIER PHONE#: \_\_\_\_\_

CARRIER NAME: \_\_\_\_\_

Transaction#: 23451

CM#: CM31262343

Confirmation#: 501A69

Page #1 of 1





**Ace Logistics**

# **BILL OF LADING**

Aldi Dwight  
1 Aldi Drive  
Dwight, IL 60420

Epicerie de France, Corp  
6000 Holabird Ave  
Baltimore, MD 21224

Fax: 1/305-602-8462

Please accept the order as follows:

Aldi Dwight

Pickup date 5/7/2024  
Estimated arrival date on 5/9/2024  
Logistics provider: Transportation One, LLC

Purchasing Assistant ..... Sarah Rollins  
Telephone ..... 331-265-1159  
Fax ..... 815-941-6069  
e-mail ..... sarah.rollins@aldi.us  
2. Purchasing Assistant . To schedule a delivery appointment:  
Web ..... www.logisticsacp.com

## **Order**

Date ..... 4/29/2024  
Supplier-No ..... 06202

**P.O.-No: 261502**

Purchase order desc.: DWT-261502

Code	Description	Quantity	Unit	OrderCode
706720	RTS Organic 90 Seconds Grains	432	Case(s)	

Estimated pallets: 6.00

*(706720) 6 p @ 72 = 432 c.s. 18 2.28.26 (12x6)*

End of order

The load has been inspected for evidence of infestation, cleanliness, condition and odors of the trailer. The product has been inspected for evidence of tampering, damage and commingling. The Country of Origin is present on the label if applicable. Received under protest pending quality inspection and count/quantity verification.

Aldi Signature *[Signature]*

Driver Signature *[Signature]*

Gate Pass \_\_\_\_\_ Date 5-9-2024

Time 23:40

Check In (Guard): \_\_\_\_\_

Appointment Time: 6:00

Unloaded & Signed Out: 1:55 A.M.





# Ace Logistics

5900 Holabird Avenue  
Baltimore, MD 21224  
(410) 238-3866

## SHIP FROM:

Ace Logistics Services  
c/o ALDI - HELLEMA HALLUM BV  
6000 Holabird Avenue  
Baltimore, MD 21224

## BILL OF LADING

DATE	Bill of Lading #
5/7/2024	DWT-261499

## SHIP TO:

ALDI INC-DWIGHT  
1 ALDI DRIVE  
DWIGHT, IL 60420

ITEM#	QTY	ITEM DESCRIPTION	Carrier	Seal #
			TRANSONE	56429
			WGT EACH	TTL WGT
704011 GTIN: 4061464775060	216 CASE(s)	MILV MINI BITES 12x9 108pp Container#: GCNU4740570 BBD: 01/30/2025	7.13	1,540.08
	2	Pallet(s)		100
822971 GTIN: 4061464211384	128 CASE(s)	MIX Millv. PastryCr.150g 16x8 128pp Container#: GCNU4787453 BBD: 09/30/2024	9.82	1,256.96
	1	Pallet(s)		50
			Total Weight (lbs)	2947.04

The load has been inspected visually for destination, classification, condition and weight of the cargo. The proper use of the bill of lading is required for evidence of the proper handling and storage. The bill of lading is a document of title and is subject to the terms and conditions of the bill of lading. The bill of lading is a document of title and is subject to the terms and conditions of the bill of lading.

Aldi Signature

Driver Signature

Gate Pass

Time

Check In (Guard):

Appointment Time:

Unloaded & Signed Out:

050924

2340

CCO

1:55 AM

DRIVER PRINT NAME: \_\_\_\_\_

DRIVER SIGNATURE: \_\_\_\_\_

# OF PALLETS: \_\_\_\_\_

CARRIER NAME: \_\_\_\_\_

DATE: \_\_\_\_\_

TRLR#: \_\_\_\_\_

CARRIER PHONE#: \_\_\_\_\_

Confirmation#: 501A69

Transaction#: 23450

CM#: CM31262343

Page #1 of 1





# Ace Logistics

5900 Holabird Avenue  
Baltimore, MD 21224  
(410) 238-3866

## BILL OF LADING

### SHIP FROM:

Ace Logistics Services  
c/o ALDI - OLDE THOMPSON INC  
6000 Holabird Avenue  
Baltimore, MD 21224

DATE	Bill of Lading #
5/7/2024	DWT-261498

### SHIP TO:

ALDI INC-DWIGHT  
1 ALDI DRIVE  
DWIGHT, IL 60420

ITEM#	QTY	ITEM DESCRIPTION	Carrier	Seal #
			TRANSONE	56429
			WGT EACH	TTL WGT
48731/60432 GTIN: 4061463423542	72 CASE(s)	BROWN GRAVY MIX 18x4 72pp Lot#: 25653 Container#: TR-02138 BBD: 09/26/2026	8.57	617.04
	1	Pallet(s)		50
50891/69403 GTIN: 4061463411730	280 CASE(s)	3.12OZ GARLIC POWDER 40x7 280pp Lot#: 25634/26128 Container#: TR-02186 BBD: 03/20/2027	3.24	907.2
	1	Pallet(s)		50
50895/69407 GTIN: 4061463413970	280 CASE(s)	2.62OZ ONION POWDER 40x7 280pp Lot#: 24567/25635 Container#: TR-02068 BBD: 02/07/2027	2.88	806.4
	1	Pallet(s)		50
56368/61945 GTIN: 4061463410702	105 CASE(s)	STONEMILL GRILLING SEASONING BASIC 15x7 105pp Lot#: 25047 Container#: TR-02246 BBD: 04/05/2027	11.23	1,179.15
	1	Pallet(s)		50
			Total Weight (lbs)	3709.79

The load has been inspected for evidence of tampering, cleanliness, condition and age of the trailer. The product has been inspected for evidence of tampering, damage and condition. The Country of Origin is present on the label if applicable. Received under protest pending quality inspection and country of origin verification.

Aldi Signature: [Signature]  
Driver Signature: [Signature]  
Gate Pass: [Signature]  
Time: 2339  
Check In (Guard): CCC  
Date: 050924

DRIVER PRINT NAME: Don

DRIVER SIGNATURE: [Signature]

# OF PALLETS: 3

CARRIER NAME: BRZ

DATE: 5-7-24

TRLR#: 6297039

CARRIER PHONE#: 216 6992522

Transaction#: 23449

CM#: CM31262343

Confirmation#: 501A69

Page #1 of 1





# Ace Logistics

5900 Holabird Avenue  
Baltimore, MD 21224  
(410) 238-3866

## BILL OF LADING

DATE	Bill of Lading #
5/7/2024	DWT-261501

### SHIP FROM:

Ace Logistics Services  
c/o ALDI - DeMatteis Food Corp  
6000 Holabird Avenue  
Baltimore, MD 21224

### SHIP TO:

ALDI INC-DWIGHT  
1 ALDI DRIVE  
DWIGHT, IL 60420

ITEM#	QTY	ITEM DESCRIPTION	Carrier	Seal #
			TRANSONE	56429
			WGT EACH	TTL WGT
816106 GTIN: 4061462527425	128 CASE(s)	SN ORGANIC PASTA LUNGA 24x1LB 16X4 64pp Container#: MRSU5877093 BBD: 01/30/2027	24.02	3,074.56
	2	Pallet(s)		100
			Total Weight (lbs)	3174.56

(816106) 2p @ 64 = 128 c.s. 24 1.28.27 (16x4)

The load has been inspected for evidence of infestation, cleanliness, condition and safety of the trailer. This product has been inspected for evidence of tampering, damage and correct labeling. The Country of Origin is present on the label. If applicable, received under protest pending quality inspection and certificate verification.

Aldi Signature: [Signature]  
Driver Signature: [Signature]  
Gate Fee: [Signature] Date: 050924  
Time: 2340  
Check In (Guard): [Signature]  
Appointment Time: 000  
Unloaded & Cleared Out: 1:55 A.M.

DRIVER PRINT NAME: \_\_\_\_\_

DATE: \_\_\_\_\_

DRIVER SIGNATURE: \_\_\_\_\_

TRLR#: \_\_\_\_\_

# OF PALLETS: \_\_\_\_\_

CARRIER NAME: \_\_\_\_\_

CARRIER PHONE#: \_\_\_\_\_