

Bill to:

TRANSLOOP LOGISTICS, LLC 211 WEST WACKER DRIVE FL. 3, CHICAGO,

IL,

Invoice Date: 05/21/2024 Invoice #: 31496-90699 Terms: NET 30

Due Date: 06/21/2024

Date	Customer Ref#	Origin - Destination	Quantity	Rate	Amount
05/20/2024		1225 S Philadelphia Blvd Aberdeen, MD 21001 - 4400 S. Charleston Pike Springfield, OH 45502			
			1	\$1,000.00	\$1,000.00

\$1,000.00

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



1 S WACKER DR. SUITE 2900 CHICAGO, IL 60606 Contact: Patrick Latz • E: Patrick.Latz@Transloop.io P: (815) 916-5667 • F: (312) 674-7599 • E: Accounting@transloop.io

Route

Pickup May 20, 2024 8 AM Apt

Ace Logistics

1225 S Philadelphia Blvd Aberdeen, MD 21001 Pickup # 513A39 / CM31337992 · Olives (336 Cases) · Strawberry Preserves (210 Cases) · Artichokes (136 Cases) · Pineapple Slices (448 Cases) · Pasta (200 Cases) · Avocado Oil (208 Cases) · Oranges (612 Cases) · Jam (165 Cases) · Pasta (264 Cases)

Driver will be directed to the second stop. DRIVER MUST VERBALLY TELL FIRST SHIPPER THAT THIS IS A TWO STOP LOAD TO ENSURE ENOUGH SPACe FOR BOTH STOPS .53 foot Swing Doors with load locks. Driver must ensure load is secure and take pictures of the product before departing. If driver is not allowed on the dock, please add SLC to the BOL. Food grade. Clean, dry, no holes, no odor. Driver must track on Turvo Driver app throughout entire transit. Carrier must confirm all POs listed are loaded onto trailer. Failure to do so will result in the carrier paying for transportation of missed PO. TransLoop should be notified prior to departure if all POs tendered are not on the truck. Driver must notify TransLoop when entering detention and submit BOL including signed in/out times. If supplier refuses to sign, carrier must right "Supplier refused to sign" with times. Detention not paid at FCFS facilities. If load is invoiced before Transloop approves accessorials, the request will be denied. Missed appointment subject to late fee.

Pickup May 20, 2024 8 AM - 12 PM Apt

ACE Distribution

6000 Holabird Ave Baltimore, MD 21224

Pickup # 513A39 / CM31337992

DRIVER MUST VERBALLY TELL FIRST SHIPPER THAT THIS IS A TWO STOP LOAD TO ENSURE ENOUGH SPACe FOR BOTH STOPS .53 foot Swing Doors with load locks. Driver must ensure load is secure and take pictures of the product before departing. If driver is not allowed on the dock, please add SLC to the BOL. Food grade. Clean, dry, no holes, no odor. Driver must track on Turvo Driver app throughout entire transit. Carrier must confirm all POs listed are loaded onto trailer. Failure to do so will result in the carrier paying for transportation of missed PO. TransLoop should be notified prior to departure if all POs tendered are not on the truck. Driver must notify TransLoop when entering detention and submit BOL including signed in/out times. If supplier refuses to sign, carrier must right "Supplier refused to sign" with times. Detention not paid at FCFS facilities. If load is invoiced before

Transloop approves accessorials, the request will be denied.

Missed appointment subject to late fee.

Delivery May 21, 2024 1 AM Apt

SPRINGFIELD

4400 S. CHARLESTON PIKE SPRINGFIELD, OH 45502
Delivery # CM31337992 • Olives (336 Cases) • Strawberry
Preserves (210 Cases) • Artichokes (136 Cases) • Pineapple
Slices (448 Cases) • Pasta (200 Cases) • Avocado Oil (208
Cases) • Oranges (612 Cases) • Jam (165 Cases) • Pasta (264
Cases)

Call 815-916-5667 or email Afterhours@transloop.io if you need an EFS for Lumper. Please send any accessorials to TeamBuckner@Transloop.io. Any accessorials must be included in initial Carrier Invoice YOU WILL BE PAID BASED OFF THE RATE SHOWING ON THE INVOICED RATE CON DO NOT INVOICE WITHOUT ACCESSORIALS SHOWING ON THE RATE CON OR THEY WILL BE DENIED. May take multiple business days to approve. If invoiced without updated rate confirmation, accessorials will be denied. POD must be submitted within 24 hours. If there is a restack fee on the lumper, take a picture of the freight before restacked or you may not get reimbursed for restack fee. Missed delivery appointment subject to late fee.

Items Olives

Ace Logistics (Aberdeen, MD) > SPRINGFIELD (SPRINGFIELD, OH) 336 Cases • 0 lb #SPR-247741-20240507-SPR-247741

Strawberry Preserves

Ace Logistics (Aberdeen, MD) > SPRINGFIELD (SPRINGFIELD, OH) 210 Cases • 0 lb #SPR-247742-20240507-SPR-247742

Artichokes

Ace Logistics (Aberdeen, MD) > SPRINGFIELD (SPRINGFIELD, OH) 136 Cases #SPR-247744-20240507-SPR-247744

Pineapple Slices

Ace Logistics (Aberdeen, MD) > SPRINGFIELD (SPRINGFIELD, OH) 448 Cases

#SPR-247745-20240507-SPR-247745

Pasta

Ace Logistics (Aberdeen, MD) > SPRINGFIELD (SPRINGFIELD, OH) 200 Cases #SPR-247746-20240507-SPR-247746

Ace Logistics (Aberdeen, MD) > SPRINGFIELD (SPRINGFIELD, OH) 208 Cases • 0 lb #SPR-247747-20240507-SPR-247747

Oranges

Avocado Oil

Ace Logistics (Aberdeen, MD) > SPRINGFIELD (SPRINGFIELD, OH) 612 Cases • 0 lb #SPR-248067-20240509-SPR-248067

Jam

Ace Logistics (Aberdeen, MD) > SPRINGFIELD (SPRINGFIELD, OH)

Page 3 May 19, 2024		Rate Confirmation	Shipment ID 31496-90699
	165 Cases • 0 lb #SPR-248068-20240509-SPR-2480	168	
	Pasta Ace Logistics (Aberdeen, MD) > SPR 264 Cases #SPR-248069-20240509-SPR-2480		
Equipment	Van 53 ft		
Carrier	BRZ P: (708) 303-5150	Steve 7088525525	
Rate	Freight - flat 1.0 x \$1,000.00	\$1,000.00	
	Total	\$1,000.00	

TERMS AND CONDITIONS

Directions

Carrier must say that it is loading for TRANSLOOP with pick up number. Any directions given by TRANSLOOP or its Customers, whether orally and/or electronically, are for informational purposes only. It is the Carrier's sole responsibility to confirm that it may lawfully and safely operate its vehicle and its contents over any road, highway, bridge and/or route. Carrier shall be solely responsible for any fines, penalties, or citations that may be levied as a result of operating its vehicle equipment and its contents in any way that may be found to be in violation of any regulation, law or ordinance.

TRANSLOOP Contract Addendum and Carrier Load Confirmation Conditions

THIS LOAD CONFIRMATION IS SUBJECT TO THE TERMS OF THE AGREEMENT FOR MOTOR CONTRACT CARRIER SERVICES ("AGREEMENT") PREVIOUSLY EXECUTED BETWEEN OUR COMPANIES AND THIS CONSTITUTES AN ADDENDUM TO THE TERMS OF THAT AGREEMENT. WE AGREE TO PAY THE RATES AND CHARGES SHOWN ABOVE AND NO DIFFERENT TARIFF RATE OR SCHEDULE OF RATES APPLY. THIS LOAD CONFIRMATION IS INCLUSIVE OF ALL CHARGES. UNLESS ORAL AND WRITTEN FAX OBJECTIONS ARE MADE TO ITS TERMS, AT THE EARLIER OF WITHIN TWENTY-FOURS (24) HOURS OF RECEIPT OR PRIOR TO WORK BEING INITIATED, YOU HAVE AGREED TO THESE TERMS.

Additional Terms

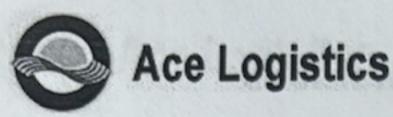
- 1. Unless TRANSLOOP provides written notice herein that this term does not apply to this shipment, Carrier's motor vehicle equipment shall be dedicated to TRANSLOOP's exclusive use while transporting the cargo subject to this booking. Carrier's violation of this exclusive use requirement shall result in Carrier's forfeiting its right to be paid for the transportation services contemplated by this Load Confirmation, not as penalty, but as liquidated damages.
- 2. Cash advance requests made after regular business hours will not be authorized. If Carrier requires a cash advance, Carrier must make arrangements with the TRANSLOOP booking representative during normal business hours and/or upon booking this shipment. Cash advance requests made outside of the TRANSLOOP booking branch's regular business hours may not be authorized. If Carrier requires a cash advance, Carrier must make arrangements with the TRANSLOOP booking branch during its normal business hours and/or upon booking this shipment.
- 3. This rate is contingent upon successful and on-time completion of all load requirements as orally stipulated or written on this Addendum and rate may be subject to reduction if Carrier fails to complete any applicable terms and conditions. Rate may be reduced if load picks up or delivers after originally scheduled time and date. Carrier acknowledges that failure to complete any terms and conditions on this shipment may jeopardize or result in loss of future business opportunities with TRANSLOOP and/or cancelation of the Agreement.
- 4. Accessorial charges (including but not limited to labor, detention, and/or layover charges) must be authorized and approved prior to or at time of occurrence. TRANSLOOP will not provide any reimbursement of any non, prior-approved accessorial charges. Carrier shall ensure the bill of lading is notated either when handling is required or when detention occurs, that a lumper receipt is provided when a lumper is hired, and/or that both are included as supporting documents with the Carrier's invoice. All overage, shortage, and damage must be reported to TRANSLOOP immediately, at time of occurrence, and noted on the bill of lading.

Page 4	Data Carfirmation	Shipment ID
May 19, 2024	Rate Confirmation	31496-90699

- 5. TRANSLOOP's Customer requires that Carrier provide, through TRANSLOOP, the following electronic shipment status updates via Turvo Driver or some other electronic method of providing shipment status updates (unless otherwise specified on this confirmation): Arrival at and departure from Shipper(s) within thirty (30) minutes of occurrence; A minimum of one check call per day, prior to 10:00am, each day that Carrier is in possession of this shipment; and Arrival at and departure from Receiver(s) within thirty (30) minutes of occurrence.
- 6. For any problems or issues after regular business hours or over the weekends, please contact TRANSLOOP at (815) 916-5667.
- 7. For this shipment, Carrier agrees it shall be in possession of relevant and applicable cargo insurance coverage in an amount sufficient to cover the loss or damage of the cargo being transported. Carrier's cargo insurance policy must not exclude from coverage any commodities or cargo carried on this booking. If Carrier's cargo insurance policy contains a schedule of covered vehicles or equipment, Carrier will not transport any cargo on this booking using a vehicle and/or equipment that is not listed as scheduled on Carrier's cargo insurance policy.
- 8. First time carriers for TransLoop need to be approved by Management for quick pay.

9. No payment if no POD is submitted within 60 days of delivery date.

Carrier Signature	Signature
Title	



5900 Holabird Avenue Perryman, MD 21001 (410) 238-3866

SHIP FROM:

Ace Logistics Services c/o ALDI - CAMERICAN 1225 S. Philadelphia Blvd (Route 40) Perryman, MD 21001

BILL OF LADING

DATE	Bill of Lading #
5/20/2024	SPR-247741

SHIP TO:

ALDI INC-SPRINGFIELD 4400 S. CHARLESTON PIKE SPRINGFIELD, OH 45502

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		PO#	Carrier	Seal #
		0010297593	TRANSLOOP	56549
ITEM#	QTY	ITEM DESCRIPTION	WGT EACH	TTL WGT
C54380/807363 GTIN: 4061461435806	336 CASE(s)	Olives (Canned Black) 14x12 168pp Lot#: 123156 Container#: MEDU4747804-TRANSFER BBD: 10/26/2026	13	4,368
THE STATE OF THE S	2	Pallet(s)		100
		Control of Surro against his read	Total Weight (lbs)	4400

lotal Weight (lbs) 44681

DRIVER PRINT NAME: REVENCH

DRIVER SIGNATURE: # OF PALLETS:

CARRIER NAME_BRZ

Transaction#: 25392

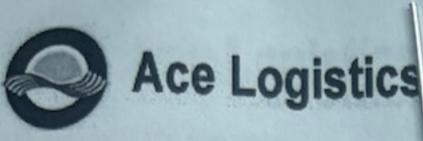
CM#: CM31337992

DATE: 5-20-24

TRLR#: 403234

CARRIER PHONE#: 786-389-9288

Confirmation#: 513A39



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

SHIP FROM:

Ace Logistics Services c/o ALDI - OTTO FRANCK 6000 Holabird Avenue Baltimore, MD 21224

BILL OF LADING

DATE	Bill of Lading #
5/20/2024	SPR-247745
3/20/2024	

SHIP TO:

ALDI INC-SPRINGFIELD 4400 S. CHARLESTON PIKE SPRINGFIELD, OH 45502

			Carrier	Seal #
			TRANSLOOP	56549
ITEM#	QTY	ITEM DESCRIPTION	WGT EACH	TTL WGT
816751 GTIN: 4061462563829	336 CASE(s)	SLICED/CRUSH PINE 14x8 112pp Lot#: E1132769 Container#: TCKU1697164 BBD: 06/30/2025 SLICED/CRUSH PINE 14x8 112pp	18.1	2,027.2
	4	Lot#: E1124517 Container#: MSDU2528050 BBD: 06/30/2025		200
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DRIVER SIGNATURE:

OF PALLETS:____ CARRIER NAME BRZ

Transaction#: 25225

CM#: CM31337992

CARRIER PHONE#: 286-389-9288

Confirmation#: 513A39 728 Page #1 of 1

Ace Logistics

5900 Holded Avenue Ballmore, ND 21224 (410) 239-3666

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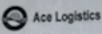
CARRIER PHONES

Confirmational \$13439

Page 81 of 1

ECLIPSE ADVANTAGE, LLC CORPORATE TAX ID# 90-0855928

Receipt #	D3
Location:	ALDISFOH
BillToCode:	CHECK
Check Number:	0
Date:	5/21/2024
Carrier:	BRZ
Vendor:	ACE LOGS
PO #:	SPR247742.05 2124
Load Type:	08.01
Weight:	0
# Cases:	0
Manager:	CAUDILL
Other V. C.	
Cash/Check	\$90.00
Backhaul:	\$0.00
Addl Chgs:	\$0.00
CC Fee:	\$5.00
Con / Car:	\$0.00
LTL:	\$0.00
Vendor Inv	
Total:	\$95.00
Notes:	



5900 Husseld Avenue Penyman, MD 21001 (410) 238-3896

SHEP FROM Ace Ligatics Services on ALCI - CANESTINGAN 1225 S. Philadelphia Shid (Route 40) Penyman, MD 21001

BILL OF LADING

DATE	Bill of Lading #
5/20/2024	BPR-248067

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ALDI INC-SPRINGFIELD 4400 S. CHAFLESTON PIKE SPRINGFIELD, OH 45502

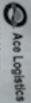
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BILL OF LADING

5/20/2024	BIAG
5990-247745	8 Bill of Lading 8

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CARRIER PHONES

Confirmational: 513A39

Page 81 of 1

Ace Logistics

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Page 81 of 1



5000 Hullebri Avenue Vaunyman, MD 21001 (410) 238-3866

SHIP FROM: AND Cogleton Services (IV) ALCK - GLASERITALIA GMSPI 1225 S. Philadelphia Blvd (Route 40) Peryman, MD 21001

BILL OF LADING

DATE	BIS of Lading #
5/20/2024	SPR-248009

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SHIP TO

ALD: INC-SPRINGFIELD 4400 S. CHAPLESTON PIKE SPRINGFIELD, OH 45502

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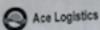
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Transactional 25406

CMR: CM31337992

Confirmational 513A39



5900 Hoseins Avenue Penymen, MD 21001 (410) 238-3896

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And Logistics Services
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Penymen, MD 2001

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BILL OF LADING

DATE	Bill of Lading #
5/00/2024	5/91-248068

SHIP TO

ALDI INC-SPRINGFIELD 4400 S. CHARLESTON PIKE . SPRINGFIELD, OH 45002

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THUR MARTIN

CARREN PHONES 254 389 97 51

Transaction# 25420

CMR: CM31374996

THE RESOURCE

860, 03/1/2025

Organic Preserves 15x11 16fep Container® 70606865343-A

Confirmation#: 513A39



9000 Hussiand Avenue Parryman, MO 21001 (410) 238-3600

SHOP FROM: AND Linguistics Services (ID ALCK - 1 - SCHEDODOER NO 1225 S. Philadesphia Bind Plants 40) Partyrisis, MO 21001

BILL OF LADING

DATE	Bill of Lading #
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ALDI INC-SPRINGFIELD 4400 S. CHARLESTON PIKE. SPRINGFIELD, CH. 45502

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Confirmation#: \$13A39



SIGOS HARRIST AVENUE. Peryman, MD 21001 (410) 238-3866

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CONTROL 4001484236204

SHIP PROM Are Logistics Services OR ALEX - SCANDIC FOOD 1225 S. Philadelphia Blvd (Route 42) Persyman, MD 21001

210 CASEIN

THE DESCRIPTION

860: 1206/3124

DERRYHLL STRANBOUCH Cortained Tors,0475430

BILL OF LADING

DATE	Bill of Lading #
5/30/3024	5579-247742

ALDI INC-SPRINGFIELD 4400 S. CHWILESTON PIKE SPRINGFELD, OH 45502

	TRANSLOOP	16148
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1547 10500	20.64	4,334.6
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DRIVER PRINT NAME: _	Carena,	-
DRIVER SIGNATURE	14946	
* OF PALLETS 2	50/5	

CARRIER NAME / R. A Transaction#: 25393

CM# CM91337992

DATE 5 20- 34 TRUNK 30032 300

CARRIER PHONES

Confirmation#, 513A39