Royal 3inc.

Bill to: MERGE TRANSPORTATION LLC 1405 N ORLEANS ST 2B, CHICAGO, IL, Invoice Date: 06/16/2024 Invoice #: 127966 Terms: NET 30 Due Date: 07/16/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/15/2024		441 Masters Blvd, Anderson, SC 29626, USA - 1985 Old Union Church Rd, Salisbury, NC 28146, USA			
			1	\$700.00	\$700.00

TOTAL	
\$700.00	

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

Merge Transportation



Contact Matt Janus (708)401-7748 mjanus@mergetransportation.com

1635 Bull Creek Ln Contact Charleston, SC 29414 312-312-7420 All communication MUST go through Merge Transportation LLC. DO NOT contact Shipper or Consignee.

Carrier ZIGI FREIGHT INC Attn Stephen Phone (630)485-7370 Driver

Van	Equip Siz	e: 53'	30 PALLET	S 10095 lbs PAPER TOWEL		
Pick up	First Qua	lity Consumer			Earliest	06/15/24 13:00
	441 Mast	ers BLVD			Latest	06/15/24 13:00
	ANDERSO	DN, SC 29626			Contact	Dawn Wakefield
					Phone	(570)893-7348
PU# 6	511321125		APPT	# 7500860337		
	<u>Pieces</u>	<u>Piece Type</u>	<u>Weight</u>	Description		
	30	PALLETS	11,491	PAPER TOWEL		
Delivery	Aldi - Sali	isbury			Earliest	06/15/24 22:00
	1985 Old	Union Church Ro	bad		Latest	06/15/24 22:00
	SALISBUF	RY, NC 28146			Contact	Main
					Phone	(704)642-0023
			Appt	# 7500860337		

Special Instructions

MUST BE FOOD GRADE TRAILER, CLEAN DRY ODOR FREE, NO HOLES OR LEAKS***NO REEFERS***

DRIVER MUST CONFIRM ALL PO'S ARE LOADED AT THE SHIPPER, CONFIRM PALLET AND CASE COUNT MATCHES PAPERWORK

IF ANY ISSUES WITH PALLET/CASE COUNT OR INCORRECT PO'S, DRIVER MUST LET MERGE TRANSPORTATION KNOW IMMEDIATELY PRIOR TO LEAVING THE SHIPPER

IF THERE IS NOT ENOUGH SPACE TO LOAD YOUR NEXT STOP, PLESAE DO NOT LEAVE THE SHIPPER WITHOUT CONFIRMATION FROM MERGE ON WHAT TO DO

PO # MUST MATCH BOL #

Macropoint Required ***\$500 rate reduction if macropoint is not accepted***

***Driver must take photo of loaded trailer after each stop

\$500 rate reduction for missed delivery

driver must send POD immediately upon receiving paperwork

IN AND OUT TIMES MUST BE SIGNED BY SHIPPER/RECEIVER FOR APPROVAL*

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Manga Transportation

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ERGE.	1635 Bull Creek Ln	Contact	Matt Janus
SPORTATION	Charleston, SC 29414		(708)401-7748
	312-312-7420		mjanus@mergetransportation.com
	All communication MUST go through Merge Transpor	tation LLC.	
	DO NOT contact Shipper or Consignee.		
Carrier ZIGI FREIGH	IT INC		

Attn	Stephen (630)485-7370			
Rate Detail	Quoted Amount Total:	700.00 \$700.00	Carrier Initials:GP	

All invoices must include a signed delivery receipt and be sent to: ap@mergetransportation.com

Refer to the Order Number on your invoice: 127966

Invoicing Instructions: Settlements are paid within 30 days from the date we receive your invoice. All invoices must include a SIGNED PROOF OF DELIVERY, BOL, carrier's name and Merge Transportation's Load # and be sent to ap@mergetransportation.com. If feasible please use the subject "Invoice - Merge's Load #_" for prompt responses and payment. Quickpay is available for a fee (please request details when submitting the invoice).

The undersigned hereby acknowledges as correct and accepts the referenced shipment on behalf of Merge Transportation LLC. This Agreement constitutes the entire agreement and understanding between the parties and shall not be modified, altered, changed or amended in any respect unless in writing and signed by both parties. This agreement shall take precedence over any other source of information including but not limited to the BOL, the shipper, the consignee, or any other source besides written approval from Merge Transportation LLC. Any source of information that differs from this rate confirmation shall be immediately brought to Merge Transportation's attention before proceeding in any manner.

Except with written notice from Merge Transportation, in regards to this specific shipment, Carrier's motor vehicle equipment shall be dedicated to Merge Transportation's exclusive use while transporting the cargo of this shipment. Carrier's violation of this exclusive use requirement shall result in carriers forfeiting its right for payment of transportation services for this rate confirmation, not as penalty, but as liquidated damages. Except as provided for herein, this rate confirmation sheet is subject to any and all applicable contract that may be in effect between the CARRIER and BROKER. The rate of this agreement is subject to on time pick up and delivery as specified on this agreement. The rate may be reduced if load is not picked up or delivered on time or if the terms and conditions of this agreement are violated. It is agreed that the charges indicated above include all costs and fees in connection with the shipment as described. Any accessorial charges must be authorized and approved prior or at the time of occurrence and in addition notification 30 minutes prior to going into detention is required or may result in customer rejecting detention pay. BOL and/or POD must be notated when driver assist, lumper, or detention occurs and all supporting documentation such as but not limited to, a receipt, must be sent with the invoice. Driver is responsible for accurate case/crate/pallet/skid count. If the driver is not allowed on the dock please mark BOL with "SLC". Carrier is responsible to ensure trailer is legally loaded and complies with all weight requirements. Any overages, shortages or damages must be reported to Merge Transportation at the time of occurrence and written on the BOL. A minimum of \$100,000.00 cargo insurance is required unless otherwise noted. Invoicing by the CARRIER and payment by the BROKER, constitutes acceptance of this agreement and by signing, this creates a contract carriage shipment.

THIS AGREEMENT MUST BE SIGNED AND EMAILED BACK TO YOUR CARRIER SALES REPRESENTATIVE

Carrier Signature:	Georg	e Pavkovic	Date:	06/15/2024	
5					

BILL OF LADING

Date: 06/15/2024 Page 1 of 2

SHIP	FROM	BILL OF LADING NUMBER: 611321125
FQCP - Retail (US) 441 Masters Blvd Anderson SC 29626	Phone: (864) 437-2172	
SHI	P TO	CARRIER NAME: Customer's CARRIER
Aldi Inc - Salisbury, NC 1985 Old Union Church Rd Salisbury NC 28146	Phone: 704-642-0023	Trailer Number: PTLZ241144 Seal Number(s): 0011184
	arges Bill To	PRO (9012K)
Aldi Inc Batavia 1200 N Kirk Rd	אי ג'בריין קדילי געראיזינא רבייא אינייא אין איירא א איניערייא	Freight Charge Terms: (Prepaid unless marked otherwise) Prepaid CollectX 3rd Party
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BILL OF LADING

Date: 06/15/2024 F



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The agreed or declared value of the property to be not exceedingper	is specifically stated by the		Terms: Collect: Prepaid: I Customer check acceptable: I
NOTE: Liability Limitation for loss or of RECEIVED, Subject to individually determined rates in writing between the carrier and shipper. If applicate and rules that have been established by the carrier a request, and to all applicable state and federal regula	or contracts that have been agole, otherwise to the rates, class and are applicable to the shippe	sifications The carrier sha	. See 49 U.S.C § 14706(c)(1)(A)and(B). Ill not make delivery of this shipment without payment of
SHIPPER SIGNATURE/DATE This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation succording to applicable regulations of the U.S. DOT.	Trailer Loaded: By Shipper By Driver	Ereight Counted:	CARRIER SIGNATURE/PICKUP DATE Carrier acknowledges the receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the US DOT emergency response guidebook or equivalent documentation in the vehicle Property described above is received in good order, except as
Eligned by shapper on 06 15 2024 at 16 01:18	Pick Appointment: Driver Arrived:	06/15/2024 13:00 06/15/2024 11:42	Signed by carrier on 00715/2024 at 16:01:15

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