Royal 3inc.

Bill to:

, ,

DL FREIGHT SOLUTIONS LLC

Invoice Date: 07/10/2024 Invoice #: PRO # 36810 Terms: NET 30 Due Date: 08/10/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/08/2024		2900 Meacham Boulevard, Fort Worth, TX 76137 - 6000 North Noah Drive, Saxonburg, PA 16056			
			1	\$2,300.00	\$2,300.00

TOTAL \$2,340.00

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

			$\Pi \Pi \Theta \pi$	20010			
					07/08/24 12:08:55 (EST		
DL F	REIGHT	F R		N RAMIREZ 325-4600 X 10	17 (p)		
SOLUTIONS C			O (775) 881-8164 (c) (775) 881-8164 (c) M framirez@dlfreightsolutions.com				
		C A R	ROYAL: (630)	3 INC 485-7370 (р)	Att: BONNIE		
DL FREIGHT SOLUTION	S LLC	R	(630)	485-6980 (f)			
200 SOUTH VIRGINIA	ST.		MC #	944686	Truck #		
100		Ē	DOT	2828543	Trailer #		
RENO NV 89501		R	Driver	NWENS	Cell # (908) 267–7273		
Size & Type: 53' VAN		Description:	FOOD		Miles: 1256		
Pieces: 3		Weight:	1154				
Straps/Chains Required		•	DECLARE	D VALUE \$100000.0	0		
CHARGES				DISPATCH N	IOTES		
LINE HAUL RATE LUMPER FEE	2300.00 40.00						

PRO #

36810

PICK 1

WOODS DISTRIBUTION 2900 MEACHAM BOULEVARD FORT WORTH TX 76137

Appointment 07/08/24 @ 14:30 Appt Notes: STRICT APPT 14:30PM Pieces: 3 Weight: 1154 Seal # 630 566 1434 Ref # 7500822182

Rate Confirmation

STOP 1

SAXONBURG DC 6000 NORTH NOAH DRIVE SAXONBURG PA 16056

Appointment 07/10/24 @ 00:30 Appt Notes: STRICT APPT 00:30AM Pieces: 3 Weight: 1154 Seal # 630 566 1434 Ref # 50000204313

Carrier must send picture of BOL prior to departing shipper & confirm pallet ct Carrier must have a BOL for every PO on truck. -\$100/day for failure to comply *If driver can't be on dock while loading, SLC must be signed on BOL by shipper employee.*Trailer must be 53'swing doors, free of debris, w/ no holes, nails, or odors. *Must have 2 load locks/bars to secure shipment. Must be on macropoint at all times, -\$100/day for failure to comply. *First 4hrs at PU&DEL are free. *All detn requests must be submitted with pprwork within the first 12 hrs of DEL, must contain the in/out times at where the detn took place and must be signed off by a manager. In the event of a restack fee, carrier must include photos of what the load looks like before the restack occurred & after in order for DL to reimburse. If DL is required to reschedule an apt. at either PU/DEL due to carrier negligence, hours, etc. there is to be a \$300 late/reschedule fee. \$100 fee if not communicated in a timely manner. *Failure to comply will be subject up to a \$1,000 rate deduction or FTL claim. **In the event of a breakdown or any delay which causes the load to be a day late for DEL, DL is authorized to coordinate a recovery option to meet the

(Rate Confirmation Details on Next Page)

 Carrier Signature
 Date
 /____

 Send Carrier Bills to the Address Above
 PRO #
 36810
 must appear on all Invoices

PRO# 36810

Rate Confirmation



DL FREIGHT SOLUTIONS LLC 200 SOUTH VIRGINIA ST. 100 RENO NV 89501

F	FABIAN	RAMIREZ							
R	(775)	325-4600	X 1	017 (j	c)				
0	(775)	881-8164	(c)	(775)) 881-8	164 (c)		
М	framir	ez@dlfrei	ght	solut	ions.co	m			
C A R I E R	(630) MC#	485-7370 485-6980 944686 2828543	-		Truck # Trailer #	(908)	267-	7273	

requirements set forth in the load & to uphold the prerequisites and obligation that this load is to DEL safely, and securely on time DL may be required to find a recovery carrier to ensure OTD is met. DL has the sole discretion to find a recovery carrier that may be out of the original carrier's network to hook up & power the trailer to ensure the load DEL on time as per the date and time agreed to by the original carrier. The recovery carrier will adhere to the same obligations, qualifications and standards in regard to dot, elds, and ins. reqs that any carrier in the DLnetwork agrees to. If DL recovers the load, both carriers are to adhere to all interchange agreements. **Submit lumpers, requests, and POD's within 12 hrs of DEL. -\$200 for POD. **BY ACCEPTING THIS SHIPMENT YOUR COMPANY ACCEPTS TO PROVIDE LIVE TRACKING OF THE EQUIPMENT VIA MACROPOINT ACCEPTANCE BY YOUR ASSIGNED DRIVER(S) OR OTHER LIVE GPS TRACKING OF THE DRIVER OR EQUIPMENT. IF LIVE TRACKING IS NOT PROVIDED, A \$100 PER DAY RATE REDUCTION WILL INCUR** **TARPING IS AT SHIPPER'S DISCRETION**

PLEASE SEND ALL PAPERWORK TO AP@DLFREIGHTSOLUTIONS.COM

Carrier Signature		Date		/	/
Send Carrier Bills to the Address Above	PRO #	36810	must	D appear or	n all Invoices

100000	1313		05140000		(W3pr Page 1	n 1051	
Date: 2024/07/08		BILL	OF LADING		raye	1011	
SHIR Name: Woods Distribution Address: 2900 Meacham Blv City/State/Zip Fort Worth / TX / 76 Vendor #: SID #:	d	FOB:	Bill of Lading Number:		17*		
Name: ALDI - CTV Address: 6000 North Noah D City/State/Zip Saxonburg / PA / 1 Telephone#: CID #:	6056	FOB:	CARRIER NAME: ROYale Trailer number: Seal number(s): H03238 09519119				
THIRD PARTY FR Name: Address: City/State/Zip:	EIGHT CHARGE	S BILL TO	SCAC: Pro number:	7500822182 *7500822182			
	SPECIAL INSTRUCTIONS APPT: 3:00 pm TIME in: 2:23pm Time OLH:				3rd Party: X		
		CUSTOMER	ORDER INFORMATI	ON			
CUSTOMER ORDER NUMBER 7500822182	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SH	HIPPER INFO		
GRAND TOTAL	144				the set of the set		
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3 Pits 144 3 144	Ctns	1350	Commotives requiring special or additional car and peckaged as to ensure safe transportation	Y DESCRIPTION re or attention in handling or stowing must be so merked, with orchary care. See Section 2(e) of MMPC term 300	NMFC# CLASS		
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Where the rate is dependent on value, shippers at or declared value of the property as follows: "The agreed or declared value of the property is s exceeding	pecifically stated by the shi	pper to be not	COD Amount: \$ Fee Terms: Customer check acc	eptable:	Prepaid:		
NOTE Liability Limitation for loss	or damage in this	shipment may be a	applicable. See 49 U.S	S.C. § 14706(c)(1)(A) and	(B)		
RECEIVED, subject to individually determined rational between the carrier and shipper, if applicable, oth been established by the carrier and are available that and federal regulations.	is or contracts that have b	een agreed upon in writing			(0).		
SHIPPER SIGNATURE / DATE This is to cartly that the above named materials a classified, described, parkaged marked and label proper condition for transportation according to the regulations of the Department of Transportation VICS Standard BOL	re property	By [Shipper [By Driver	eight Counted: By Shipper By Driver/pallets said to contain By Driver/Pieces	CARRIER SIGNATUR Carrifor acknowledges records of py Carrifor acknowledges records of py available and/or carrier has the DC guidebook or equivalent. Property good order, except as noted.	ackages and required placards. nse information was made		
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GATE PASS - OUTBOUND PRODUCT	
ALDI-SAXONRUSA	I
ALDI-SAXONBURG DIVISION	
DATE: 3-10-24 Guard In Time COS4 Guard Out Time	Bay Door # _ 3 3
DATE: Guard III Guard Out Time	Check In Time
Carrier Name Royal 3 TRL # 03238	Appt Time 7
	Employees
Driver Cell Phone # 708 - 267 - 7273	Load Start Time
Driver Cell Phone #	Load End Time
21	Cost \$
SIGNED Pallets left on TRL	Pallets
(ALDI PERSONNEL)	Extensive Count
7	500 822182
Address:	
City/State/Zp:	750922182*
Freight Charge Terms:	
ODECIAL INSTRUCTIONS	collect 3rd Party: X
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TIME OUT:	
CUSTOMER ORDER INFORMATION	ADDITIONAL SHIPPER INFO
DISTOMER ORDER NUMBER #PKG5 WEIGHT	
144 1350 M	and the state of the state of the
GRAND TOTAL 144 1350	
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0204313	SBX		50	F · ·
		LADING		
SHIP FROM Woods Distribution Solutions 2900 Meacham Blvd y/State/Zip Fort Worth / TX / 76137 ndor #: D #:	FOB:	unber:	0000000017	
SHIP TO Ime: ALDI - CTV 6000 North Noah Dr 6000 North Noah Dr ty/State/Zip Saxonburg / PA / 16056 elephone#: D #: THIRD PARTY FREIGHT CHAR	FOB:	railer number: Seal number(s): HO	yale 3238 519119 7500822182	
ame: ddress: City/State/Zip:			*7500822182*	
APPH: 3:00 PM TIME IN: 2:23 PM		(freight charges are prepaid unit Prepaid:	ess marked otherwise) Collect: 3rd Part of Lading: with attached underlyin	
I'MC OUT		PALLET/SLIP	ADDITIONAL SHIPPER IN	FO
CUSTOMER ORDER NUMBER # PKG 7500822182	144 1350	N		He Hate
GRAND TOTAL	144 1350 CARRIEF	R INFORMATION	L	TL ONLY
HANDLING UNIT PACKAGE	WEIGHT H.M.(X) 1350		ESCRIPTION NMFC	# CLASS
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VICS Standard BOL		D	R 45	

Capstone Logistics

30 TECHNOLOGY PKWY SOUTH SUITE 200 PEACHTREE CORNERS, GA 30092 770-414-1929 FED ID# 45-3087555

05:00:24 July 10, 2024

Receipt #:	6ba41e3a-0dbb- 41f8-a7f5-e98add5b0f5d		
Location:	ALDI SAXONBURG UNLOAD PA		
Work Date:	2024-07-10		
Bill Code:	COD40363		
Carrier:	ROYAL 3		
Dock:	DRY		
Door:	33		
Purchase Orders	Vendor		
822182	WOODS		
Total Initial Pallets:	3.00		
Total Finished Pallets:	3		
Total Case Count:	144		
Trailer Number:	03238		
Tractor Number:			
BOL:			
Comments:			
Canned Comments:			
Unloaders:	3		
Add Fee			
PO: 822182			
Restack	\$5.00		
Total Add Charges:	\$5.00		
Base Charge:	30.00		
Convenience Fee:	10.00		
Total Cost:	45.00		
Payments:	Amount		
CapstonePay- 34007101	\$45.00		
Total Payments	\$45.00		