

Special Instructions:

CARRIER/DRIVER IS SOLELY RESPONSIBLE FOR PROPER COUNT, CONDITION, LOADING and SECUREMENT. Driver can break seal to confirm proper count & load securement. SHIPPER LOAD & COUNT must be noted by the Shipper on the BOL. LOAD LOCKS AND STRAPS REQUIRED PO#s and pallets loaded match rate con. Carrier/Driver must notify Transportation One or be liable for discrepancies MACROPOINT REQUIRED 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. **PICTURES MUST BE PROVIDED FOR ANY RE-STACK/LUMPER CHARGE: Pictures (BEFORE AND AFTER) are required. Driver will be informed by the lumper service/receiver to come to the dock to inspect & take pictures. The Driver may request to unload/re-stack product to avoid the additional charges. Reimbursement will be denied if BOL is not labeled SLC.

RATE DETAILS

Line Haul Charges **\$700.00**

Fuel Surcharge -

Total \$700.00

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 FREE TIME IS 2 HOURS PER FACILITY, UNLESS SUPERSEDED BY THE CUSTOMER REQUIREMENTS & SPECIFICATIONS NOTES ABOVE.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: **Sterling Medica** Initial: **SM** Email: **sterling@royal3inc.com**

1st Driver Name: **Dayton**

1st Driver Number: **(727) 810 0369**

Truck no: **763**

Trailer no: **H03248**

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.



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

Invoice Date: 08/13/2024
Invoice #: 1042995
Terms: NET 30
Due Date: 09/13/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
08/12/2024		1010 BREWERBAKER DRIVE, SAINT ELMO, IL, USA, 62458 - 197 E. DIVISION ROAD, VALPARAISO, IN, USA, 46383			
			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

(949) 481-0685**WORK ORDER RECEIPT**

Aldi (ALDVAL), Valparaiso, IN


Tax Id	461734845
WO #	ALDVAL9759608122024231038
Date Time	8/12/2024 11:10:00 PM
Shift	Shift 3
PO #	242287
Truck #	763
Trailer #	H03248
Door #	61
Client's Dept	Unloading (GRP)
Product	GM
Vendor	Conagra Brands, Inc.
Carrier	ROYAL 3
Bill To	ROYAL 3
QTY < Case >	2139
Activity	\$67.00
Additional Charge	\$0.00
Work Order Charge	\$67.00
Service Charge	\$8.00
Total	\$75.00
Payment	Relay Code
Check #	7853685
Authorization	7853685
Driver	BR
Driver's Signature	
Supervisor's Signature	



STRAIGHT BILL OF LADING

Printed Date:
8/12/2024

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SHIP FROM		Master VICS BOL #: 03491007031365794	Master Shipment #: 703136579N
Name: 3881- ST ELMO IMC Address: 1010 Brewbaker Dr City/State/Zip: St Elmo, IL 62458-1234		Ship Date: 08/12/2024	Req. Delivery Date: 08/12/2024
FOB:		Carrier Name: CPU CUSTOMER PICKUP DEFAULT SC	
SHIP TO		Transport: H03248 LIVE	
Location #:		Seal number(s): 2502256	
Name: Aldi Valparaiso IN Address: 197 E Division Rd City/State/Zip: Valparaiso, IN 46383-7869		SCAC: CPU	PRO Number:
FOB:		 (9012K)03491007031365794	

CUSTOMER ORDER INFORMATION

CUST POS	ORDER #	# OF CASES	# OF PALLETS	NET WEIGHT (LB)	Pallet/Slip (Circle One)		OTHER	ADDITIONAL SHIPPER INFO
					Y	N		
242287	00 2099185	2139	23	38770.91	Y	N		
		0	0	0.00	Y	N		
		0	0	0.00	Y	N		
		0	0	0.00	Y	N		
		0	0	0.00	Y	N		
GRAND TOTAL		2139	23	38771				

CARRIER INFORMATION

PALLET			PACKAGE			COMMODITY DESCRIPTION			LTL ONLY	
QTY	TYPE	WEIGHT (LB)	QTY	TYPE	NET WEIGHT (LB)	CUBE	H.M. (X)		NMFC #	CLASS
23	CHEP PALLETS	1610	1300	Case	26666.80	1374381.90				
0			384	Case	4733.95	195129.00				
0			455	Case	7370.15	576479.72	X	Aerosol containers within this shipment are excepted from the shipping paper requirements per 49 CFR §173.306(f)		
0			0		0.00	0.00				
23		1610	2139		38771					
					40381 (LB)					

The bill has been inspected for evidence of infestation, damage, condition, and weight. The product has been inspected for evidence of damage and condition. The Country of Origin is marked on the label if applicable. Receipt of this bill is subject to inspection and weighing by the carrier.

Signature: [Signature]
Date: 8/12/24
For Overhaul/Damage or other loss please call: (800) 396-0362
1016
Signed: Conagra Brands Inc.
Appointment: [Signature]
Unloading: [Signature]
We hereby certify that the following described product, which is offered for shipment in commerce, has been U.S. inspected and passed by the U.S. Department of Agriculture, is so marked, and at this date is not adulterated or misbranded.
We warrant that the above named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.
If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight". Where the rate is dependent on value, shipper is required to state specifically in writing the agreed or declared value of the property.
Method of Shipment: Shipper Load and Count
Keep Temperature:
The agreed or declared value of the property is specifically stated by the shipper to be not exceeding \$ per

SPECIAL INSTRUCTIONS:

*** Freight descriptions and NMFC Numbers will appear on Shipping Manifests if not noted on the Bill of Lading ***

This shipment MUST move following all D.O.T. rules and regulations. If unable to deliver as scheduled, notify Consignor and Consignee immediately to reschedule delivery. Received subject to the written transportation contracts between shipper and carrier in effect on the date of issue of this bill of lading, otherwise to the terms and conditions of service made known to shipper prior to and, in effect on, the date of issue of this bill of lading. The property described above, in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned and destined as shown above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its own route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to the parties' written transportation contracts in effect on the date of issue of this bill of lading and, where not inconsistent with such contracts, to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that it is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for it and its assigns.

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid _____ Collect X 3rd Party _____

Carrier Signature:

Date:

Shipper Signature:

Date: 8/12/24

Shipping Manifest

VICS Stop BOL #:

03491007031365794

Page:
2 of 2
Printed
Date:
8/12/2024

Ship From:

ST ELMO IMC
1010 Brewbaker Dr
St Elmo, IL 62458-1234

Vessel ID #:

H03248 LIVE

Seal:

2502256

Ship Date:

08/12/2024

SCAC: CPU

Pro Number:

Carrier:

CPU CUSTOMER

Req. Delivery Date:

08/12/2024

Bar Code Space

Stop #: 1

Aldi Valparaiso IN
197 E Division Rd
Valparaiso, IN 46383-7869

Order # / Shipment Information:

0012099185

Master Shipment #: 703136579N

Consignee Phone Number:

Stop #: 1

Customer PO#: 242287

Delivery #: 0095656463

Order Date: 07/19/2024

Customer #: 0020000228

Trans. Method:

Stop #:	SKU	Description	Cases	Pallets	Chep	Other	Net Weight	Cube	Frt Cod
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Departure Date/Time: 08/12/2024

Totals: *** 2139 0 0 0

38771 1341

Pallet Weight: 1,610

Gross Weight: 40,381 23 23 0

Special Instructions/Comments: *** = Different items may share same pallet

ALDI Scheduling Process. POs for following day delivery must into scheduling portal prior to 4 PM in the Receiving Division zone. Log into www.logisticsacp.com. USER: 00262 PW: delivered Need Support? Email ALDI Scheduling Portal Help Desk at Logistics@aldi.us

For Over/Short/Damage or other issues please call:
(800) 375-0338

This shipment MUST move following all D.O.T. rules and regulations. If unable to deliver as scheduled, notify Consignor and Consignee immediately to reschedule delivery. Received subject to the written transportation contracts between shipper and carrier in effect on the date of issue of this bill of lading, otherwise to the terms and conditions of service made known to shipper prior to and, in effect on, the date of issue of this bill of lading. The property described above, in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned and destined as shown above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its own route, otherwise to deliver to another carrier on the route to said destination it is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to the parties' written transportation contracts in effect on the date of issue of this bill of lading and, where not inconsistent with such contracts, to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that it is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for it and its assigns.

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid Collect ☒ 3rd Party

Carrier Signature:

Date:

Signed: Conagra Brands, Inc.

We hereby certify that the following described product, which is offered for shipment in commerce, has been U.S. inspected and passed by the U.S. Department of Agriculture, is so marked, and at this date is not adulterated or misbranded.

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight." Where the rate is dependent on value, shipper is required to state specifically in writing the agreed or declared value of the property.

Method of Shipment: Shipper Load and Count

Keep Temperature:

The agreed or declared value of the property is specifically stated by the shipper to be not exceeding \$ _____ per _____

Shipper Signature:

Date: