



INVOICE

BILL TO:

TRANSPORTATION ONE LLC
1315 N NORTH BRANCH ST SUITE E
CHICAGO , IL 60642

INVOICE DATE: 01/06/2025**INVOICE #:** B71626**TERMS:** NET 30**DUE DATE:** 02/06/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/03/2025		1225 S Philadelphia Avenue, Aberdeen, MD, USA, 21001 - 1 Aldi Drive, Dwight, IL, USA, 60420			
		Freight Income	1	\$1,400.00	\$1,400.00

TOTAL

\$1,400.00

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**

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:	Defonte Berry	Carrier:	BRZ
Phone:	(312) 809 0474 X 474	Attn:	Luke
Email:	dberry@transportationone.com	Phone:	(708) 852 5668
Reference #:	CustomerRefNumber: CM32892152	Driver:	Carlos Rafeal
	PO #: DWT-290192	Driver Phone:	(561) 567 1364
	PO #: DWT-290193		
	PO #: DWT-290194		
	PO #: DWT-290195		
	PO #: DWT-290196		
	PO #: DWT-290197		

Equipment: **53V - Dry Van** Miles: **785** Commodity: **DRY GOODS**

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

PICKUP - 1 Appointment: **01/03/25 09:00**

Facility Name:	ACE Logistics	Pick#:	1226A87 / confirmed
Address:	1225 S PHILADELPHIA AVENUE	Notes:	
	ABERDEEN,MD,USA, 21001	Live:	YES
APPT:	YES		

DELIVERY - 1 Appointment: **01/04/25 22:55**

Facility Name:	DWIGHT	Pick#:	APP9749744
Address:	1 ALDI DRIVE	Notes:	
	DWIGHT,IL,USA, 60420	Live:	YES
APPT:	YES		

LOAD DETAILS

Pcs Type	Pcs	Qty Type	Qty	Ref#	Weight	Class	Length	Desc
Pallets	28				35,000			DRY GOODS

CUSTOMER REQUIREMENTS & SPECIFICATIONS

- Mode: TL
- Load Type: Contract
- E-Tracking
- Food Grade

LOAD INSTRUCTIONS

ACE Logistics:

PLEASE ENSURE ALL TRAILERS ARE CLEANED AND SWEEPED BEFORE ARRIVAL. CLEANING ON PROPERTY IS NOT PERMITTED. TRAILERS THAT ARE NOT CLEAN WILL BE REJECTED. THERE WILL BE A \$200 FEE FOR REJECTED LOADS. DRIVERS MUST COUNT HOW MANY PALLETS THEY ARE BEING LOADED WITH, DRIVERS THAT REFUSE TO COUNT WILL NOT BE LOADED. *** Please make certain the driver has both the Pick-Up number and the Confirmation number upon arrival so they can check-in and get loaded. The driver will not get loaded without this information.*** **PLEASE DO NOT ARRIVE MORE THAN 30 MIN PRIOR TO YOUR APPOINTMENT TIME** DRIVERS ARRIVING BEFORE 7:30AM BLOCKING OUR TRUCK COURT WILL BE TURNED AWAY AND WILL NOT BE LOADED! 15 MINUTE GRACE PERIOD FOR LATE TRUCKS, AFTER 15 MINUTES, \$100 LATE FEE GOES INTO EFFECT. Late truck fee will be \$100. Please ensure that your driver has a blank check and you have registered the transaction to avoid further delay. We apologize for any inconvenience that this may cause

DWIGHT:

-

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***POD IS REQUIRED WITHIN 48 HOURS OF DELIVERY WITH 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	\$1,400.00
Fuel Surcharge	-
Total	\$1,400.00

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 accessorial require approval.

Comchek Service Fee Comcheks or Relay codes issued by Broker for accessorial (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:	Luke	Initial:		Email:	luke@rtbrz.com
<hr/>					
1st Driver Name:	Carlos Rafeal				
1st Driver Number:	(561) 567 1364				
Truck no:	601				
Trailer no:	W94949				

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.

Page #1 of 1

BILL OF LADING

Ace Logistics

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

DATE	Bill of Lading #
1/3/2025	DWT-290184

SHIP FROM:
Ace Logistics Services c/o ALDI - SCANDIC FOOD 1225 S. Philadelphia Blvd (Route 40) Perryman, MD 21001

SHIP TO:
ALDI INC-DWIGHT 1 ALDI DRIVE DWIGHT, IL 60420

ITEM#	QTY	ITEM DESCRIPTION	Carrier	Seal #
814670 GHN 4061463820846	495 CASE(S)	SPECIAL SELECT 75% JARS 15X11 165pp Container#: MSMU5234775 BBD: 10/17/2026	TRANSONE	82035
	3	Pallet(s)	WGT EACH	TTL WGT
			12	5,940
				150
			Total Weight (lbs)	6090

The load has been inspected for condition, cleanliness, condition of containers, and condition of the trailer. The following information is provided for your reference:

Inspected by: Allen Date: 010525

Carrier Signature: Allen Date: 010525

Time: 2239

Check In (Guard): 2255

Appointment Time: 11:34pm

TRLR#: 11:34pm

DRIVER PRINT NAME: _____

DRIVER SIGNATURE: _____

OF PALLETS: _____

CARRIER NAME: _____

CARRIER PHONE#: _____

Transaction#: 57910

CM#: CM32892152

Confirmation#: 1226A87

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BILL OF LADING

DATE	Bill of Lading #
1/3/2025	DWT-290197

SHIP TO:

ALDI INC-DWIGHT
1 ALDI DRIVE
DWIGHT, IL 60420

SHIP FROM:

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

Carrier		Seal #
TRANSONE		82035
WGT EACH		TTL WGT
19		13,566
ITEM#	QTY	ITEM DESCRIPTION
45721	714 CASE(s)	PEPPER ASSORTMENT 17x7 119pp
GTIN:		Container#: OOCU8600722
4061459778397		BBD: 08/16/2026
6		Pallet(s)
300		
Total Weight (lbs)		13866

This document has been inspected for accuracy and is hereby certified to be true and correct. The carrier, its agents, and its employees are not responsible for any loss or damage to the goods or for any delay in the delivery of the goods.

Carrier Signature: [Signature] Date: 010525

Time: 2240

Check In (Guard): 2250

Appointment Times: 11:30pm

Unloading & Signed Out: [Signature]

DRIVER PRINT NAME: _____

DRIVER SIGNATURE: _____

OF PALLETS: _____

CARRIER NAME: _____

CARRIER PHONE#: _____

DATE: _____

TRLR#: _____

Confirmation#: 1226A87

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Transaction#: 57916

CM#: CM32892152

BILL OF LADING

Ace Logistics

3900 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

DATE	Bill of Lading #
1/3/2025	DWT-290192

SHIP TO:

ALDI INC-DWIGHT
1 ALDI DRIVE
DWIGHT, IL 60420

ITEM#		QTY	ITEM DESCRIPTION	PO#	Carrier	Seal #
C344173441		604 CASE(S)	Mix Fruit Gel LB 14x12 168pp	0010445282	TRANSONE	82035
GTIN: 4061463316455			Lot#: 128296		WGT EACH	TTL WGT
			Container#: DRYU4108465		7.35	3,704.4
			BBD: 02/17/2026			
		3	Pallet(s)			150
						3854.4

The load has been inspected for evidence of tampering, cleanliness, condition of the goods, and the proper use of the container. The inspection was conducted on the date of the bill of lading. The inspection was conducted by the carrier or its agent. The inspection was conducted in accordance with the carrier's quality inspection and quality control procedures.

Carrier Signature: [Signature] Date: 010525

Driver Signature: [Signature] Date: 010525

Time: 11:38pm

Check In (Guard): 2238

Appointment Time: 2255

Inspected & Signed Out: 11:38pm

DRIVER PRINT NAME: _____

DRIVER SIGNATURE: _____

OF PALLETS: _____

CARRIER NAME: _____

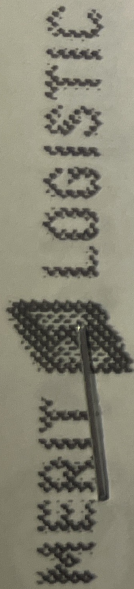
CARRIER PHONE#: _____

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Transaction#: 57905

CM#: CM32892152

Confirmation#: 1226A87



(949) 481-0685

Aldi (ALDDWT), Dwight, IL

Tax Id WO # 461734845

ALDDWT10167101042025224247

Time 1/4/2025 10:42:00 PM

PO # 290192 290193 290195

 290194 290197 290196

Truck # 601

Trailer # V84849

Door # 65

Client's Dept Unloading (GRF)

Product GM

Vendor CAMERICA INTERNATL

Carrier br2

Bill To br2

QTY < Case > 4341

Activity \$73.00

Work Order Charge \$73.00

Service Charge \$8.00

Total \$81.00

Payment Relay

Authorization 9540378

Driver BS

561-567-1364

Driver's Signature

Supervisor's Signature

(9)

G

e 40)

ITEM DE
PEPPE
Contain
BBD: 08
Pallet(s)

BILL OF LADING

DATE	Bill of Lading #
1/3/2025	DWT-290196

SHIP TO:
ALDI INC-DWIGHT 1 ALDI DRIVE DWIGHT, IL 60420

Carrier	Seal #
TRANSONE	82035
WGT EACH	TTL WGT
5	1,800
300	
Total Weight (lbs)	2100

SHIP FROM:
Ace Logistics Services c/o ALDI - VENUS WAFERS INC 1225 S. Philadelphia Blvd (Route 40) Perryman, MD 21001

ITEM#	QTY	ITEM DESCRIPTION
709361 GTIN: 4061464516564	360 CASE(s)	FLATBREAD CRACKER 10X6 60pp Container#: TR-121224 BBD: 09/07/2025
6		Pallet(s)

The contents have been inspected for condition, cleanliness, condition of seals, and for evidence of tampering. The carrier is not responsible for any loss or damage to the contents of the container unless the carrier is notified of such loss or damage at the time of delivery.

Signature: *[Signature]* Date: 010525

Time: 22:40

Signature: *[Signature]* Date: 11:55 PM

DRIVER PRINT NAME: _____

DRIVER SIGNATURE: _____

OF PALLETS: _____

CARRIER NAME: _____

Transaction#: 57914

CM#: CM32892152

Confirmation#: 1226A87

CARRIER PHONE#: _____

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