



INVOICE

BILL TO:

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

INVOICE DATE: 01/13/2025**INVOICE #:** R72355**TERMS:** NET 30**DUE DATE:** 02/13/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/09/2025		1310 Industrial Ln, Manawa, WI, USA, 54949 - 10505 S K7 Highway, Olathe, KS, USA, 66061			
			1	\$2,350.00	\$2,350.00
		Lumper	1	\$58.85	\$58.85

TOTAL

\$2,408.85

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:	Matt Paprzycki	Carrier:	ROYAL3 INC
Phone:	(312) 212 6745 X 745	Attn:	SAMM
Email:	mpaprzycki@transportationone.com	Phone:	(630) 485 7370
Reference #:	CustomerRefNumber: CM32950553	Driver:	Joseph Edward Macdonald
	PO #: OLA-295457	Driver Phone:	(321) 483 9235
	PO #: OLA-295485		

Equipment: **53V - Dry Van** Miles: **713** Commodity: **dry goods******ELECTRONIC TRACKING IS REQUIRED FOR ALL LOADS!! ******PICKUP - 1** Appointment: **01/09/25 20:00**

Facility Name:	BAY VALLEY FOODS, LLC	Pick#:	49964154 / confirmed
Address:	1310 INDUSTRIAL LN	Notes:	OLA-295457 / 36 pallets
	MANAWA,WI,USA, 54949	Live:	YES
APPT:	YES		

PICKUP - 2 Appointment: **01/10/25 07:00**

Facility Name:	SPRECHER BREWING CO. LLC	Pick#:	confirmed / OLA-295485
Address:	3821 NORTH FRATNEY STREET	Notes:	OLA-295485 / 6 pallets
	MILWAUKEE,WI,USA, 53212	Live:	YES
APPT:	YES		

DELIVERY - 1 Appointment: **01/11/25 01:00**

Facility Name:	OLATHE	Pick#:	APP9778368
Address:	10505 S K7 HIGHWAY	Notes:	
	OLATHE,KS,USA, 66061	Live:	YES
APPT:	YES		

LOAD DETAILS

Pcs Type	Pcs	Qty Type	Qty	Ref#	Weight	Class	Length	Desc
Case	2147	Pallet	36	OLA-2954	18,318			
				57-202412				
				23-OLA-29				
				5457				

Case360Pallet6OLA-295411,160

85-202412

23-OLA-29

5485

CUSTOMER REQUIREMENTS & SPECIFICATIONS

- Mode: TL

• Food Grade
- Load Type: Spot
- E-Tracking

LOAD INSTRUCTIONS

BAY VALLEY FOODS, LLC:	-
SPRECHER BREWING CO. LLC:	-
OLATHE:	-
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	\$2,350.00	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
Fuel Surcharge	-	
Total	\$2,350.00	

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 accessories (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:	SAMM	Initial:		Email:	dispatch@royal3inc.com
<hr/>					
1st Driver Name:	Joseph Edward Macdonald				
1st Driver Number:	(321) 483 9235				
Truck no:	726				
Trailer no:	W94936				

By typing your name/signature/intials 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.

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LOAD INSTRUCTIONS

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-

SPRECHER BREWING CO. LLC:

-

OLATHE:

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Fuel Surcharge	-
UNL	
UNL	\$58.85
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1st Driver Name:	Joseph Edward Macdonald				
1st Driver Number:	(321) 483 9235				
Truck no:	726				
Trailer no:	W94936				

By typing your name/signature/intials 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.

ECLIPSE ADVANTAGE, LLC
CORPORATE TAX ID# 90-0855928

Receipt #	D55
Location:	ALDIOKS
BillToCode:	CCARD
Date:	1/12/2025
Carrier:	ROYAL 3
Vendor:	Sprecher Brewing
PO #:	OKS. 295485.KS011 225
Load Type:	08.00
Weight:	0
# Cases:	0
Manager:	Louis
Cash/Check:	\$55.00
Backhaul:	\$0.00
Addl Chgs:	\$0.00
CC Fee:	\$3.85
Con / Car:	\$0.00
LTL:	\$0.00
Vendor Inv:	\$0.00
Total:	\$58.85
Notes:	

TRAILER/CAR NUMBER:
BILL DATE: January 10th 2025 BOL#75705

TO		FROM	
Consignee ALB Olathe		Shipper CH Coakley c/o Sprecher Brewery	
Street 10505 South K7 Highway		Street 3821 N Fratey St	
Destination		Origin FOB	
City/State/Zip Olathe, KS 66061		City/State/Zip Milwaukee, WI 53212	
Route:		Special Instructions:	

FOR PAYMENT, SEND BILL TO		SHIPPER'S INSTRUCTIONS	
Name		Freight Collect	
Company		MUST PROTECT FROM FREEZING	
Street		PO#295485	
City/State/Zip		SEAL#4175523	

NO. SHIPPING UNITS	DESCRIPTION OF ARTICLES EXCEPTIONS	Weight	Rate	Class
360	CASES Ginger Beer/Root Beer 4pk	11520LBS		
6	Pallets	210		
	Total	11730LBS		60

REMIT C.O.D.	C.O.D. AMOUNT: \$	C.O.D. FEE PREPAID <input type="checkbox"/> COLLECT <input type="checkbox"/>
<p>The load has been inspected for proper packaging and is suitable for transport. The shipper certifies that the contents are as described and that the property is in good condition and is not subject to any claims or liens.</p> <p>Add Signature: <i>[Signature]</i></p> <p>Driver Signature: <i>[Signature]</i></p> <p>Gate Pass: <i>[Signature]</i></p> <p>Time: 4:52</p> <p>Check In (Garage): 2144</p> <p>Per: <i>[Signature]</i></p>		<p>Freight Charges are collect unless market prepaid</p> <p>CHECK BOX IF PREPAID <input type="checkbox"/></p>

NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \$ 100 per case.

RECEIVED subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted, is hereby acknowledged by the carrier as received in its usual place of delivery as said destination, marked consigned and destined as indicated above in the contract. The word "as received" shall mean as received by the carrier at its usual place of delivery as said destination, marked consigned and destined as indicated above in the contract. The word "as delivered" shall mean as delivered by the carrier to the consignee at the place of destination, marked delivered and destined as indicated above in the contract. The word "as shipped" shall mean as shipped by the carrier to the consignee at the place of destination, marked shipped and destined as indicated above in the contract. The word "as received" shall mean as received by the carrier at its usual place of delivery as said destination, marked consigned and destined as indicated above in the contract. The word "as delivered" shall mean as delivered by the carrier to the consignee at the place of destination, marked delivered and destined as indicated above in the contract. The word "as shipped" shall mean as shipped by the carrier to the consignee at the place of destination, marked shipped and destined as indicated above in the contract.

Shipper Robert Richards

Per: *[Signature]* Driver Signature: *[Signature]*

Date: *[Signature]*

Find more forms for your business at

4C11C6C8

8595 / 754

Delivery Number:

12768095

Shipment:

Carrier name	:	Transportation One LLC	SCAC: TYOK
Broker name	:		SCAC:
Trailer Number	:	W94936	
Seal Number(s)	:	H9125908	

Carrier name	:	Transportation One LLC	SCAC: 1X01
Broker name	:		SCAC:
Trailer Number	:	W94936	
Seal Number(s)	:	H9125908	

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

Prepaid _____ Collect <u>X</u> 3rd Party
PAR Number :

INSTRUCTIONS
Schedule appointments via www.logisticsacp.com. For issues email logistics@aldi.us. The goods on this load have been properly loaded to provide damage free shipping.
Please refer to ship tend for equip/temp control requirements

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ADDITIONAL SHIPPER INFO	Order# - 7510348
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INFORMATION	COMMODITY DESCRIPTION	LTL ONLY
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NIMEC#	CLASS

	#	MINI

f Not Frz	73227	60
	73227	60

f Not Frz	73227	60
f Not Frz	73227	60

72310-02	
72310-02	

f Not Frz	73227	60
f Not Frz	73227	60

[illegible]

PALLETS COUNT	

10

COD Amount: \$ _____

Fee Terms: ☐ Collect: ☐ Prepaid: ☐

Customer check acceptable: ☐

The carrier shall not make delivery of the shipment without payment of freight and all other lawful charges.

Shipper Signature/Date: [Signature] / 10/1/06

22/11/22

Trailer Loaded:	Freight Counted:
<input checked="" type="checkbox"/> Rv Shipper	<input type="checkbox"/>

<input checked="" type="checkbox"/> By Shipper	<input checked="" type="checkbox"/> By Shipper
<input type="checkbox"/> By Driver	<input type="checkbox"/> By Driver

☐ By Driver/Pieces

1

Galaxy S24+