



## INVOICE

**BILL TO:**  
SPOT FREIGHT INC  
141 S MERIDIAN ST STE 200  
INDIANAPOLIS, IN 46225

**INVOICE DATE:** 02/20/2025  
**INVOICE #:** R78103  
**TERMS:** NET 30  
**DUE DATE:** 03/20/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/19/2025		1225 South Philadelphia Boulevard, Aberdeen, MD 21001 - 295 Rye Street, South Windsor, CT 06074			
		Freight Income	1	\$1,195.00	\$1,195.00

<b>TOTAL</b>
\$1,195.00

**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**



251 NORTH ILLINOIS STREET  
SUITE 1200  
INDIANAPOLIS, IN 46204  
PH #: 866-971-SPOT (7768)  
FAX #: 317-635-6357

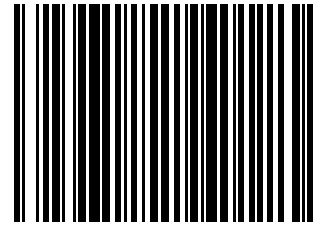
Email: [logistics@spotinc.com](mailto:logistics@spotinc.com)

Standard

## Carrier Rate Confirmation

CARRIER TO CHECK IN WITH AND OBTAIN LOAD  
REQUIREMENTS FROM SPOT FREIGHT 866-971-7768  
OPTION # 1

S2820299



### SHIPMENT DETAILS

Carrier: **ROYAL3 INC C17780**

Shipment #	# of Pick ups	# of Deliveries	Origin	Destination	Team Required
S2820299	1	1	Aberdeen, MD 21001	South Windsor, CT 06074	No

Miles	Weight*	Pickup Date & Time	Delivery Date & Time
288.10	17280.00	2/19/2025 12:30:00	2/20/2025 0:01:00

\*This is an approximate weight. Spot Freight will not be held liable if the actual weight does not match the weight on the rate confirmation.

### Special Instructions

D2759466: In order to avoid restack fees, please take pictures of freight once loaded as Spot will not reimburse a restack fee without evidence. If carrier is charged a restack fee and it is not the carriers fault then apply for reimbursement. Spot will only accept lumper receipts from Aldi supplied hired lumper. We will not accept non-hire lumper receipts. If driver is not allowed on the dock to confirm loading they MUST have shipper write SLC on the BOL that is signed. CARRIER MUST VERIFY AND ADHERE TO EQUIPMENT AND TEMP REQUIREMENTS FROM SUPPLIER. If driver does not Customer requires all drivers to be through gate entrance ahead of appointment in order to be considered on time. If a driver has not passed through the gate at the time of appt, driver would be considered as a late arrival and ineligible for accessorial compensation. ELD records would not be accepted as a form of documentation to dispute an on time arrival of driver. Aldi does not pay detention at FCFS facilities.

### References

**SID - CM33157867**

**PO - SWN-319765**

**BM - BOLND42789677**

### RATE DETAILS

Description	Type	Units	Method	Rate	Total
Line Haul	Flat	1.00	Flat	\$1,053.83	\$1,053.83
Fuel Surcharge	PerMile	288.10	PerMile	\$0.49	\$141.17
					<b>\$1,195.00</b>

### FREIGHT DETAILS

Equipment Requirements	Dry (Van)	Shipment Requirements	
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<b>Stop #1</b>	Ace Logistics Services 1225 South Philadelphia Boulevard Aberdeen, MD 21001	<b>Type</b>	<b>Reference #</b>
<b>Pickup:</b>	2/19/2025 12:30:00	<b>PU#</b>	<b>213A20</b>
<b>Load Style:</b>	Live		
<b>Distance:</b>	0		
<b>Order :</b>	D2759466		
<b>Directions:</b>			
<b>Carrier</b>			
<b>Instructions:</b>			
<b>Driver Instructions:</b>			

Total Weight*	Packaging (Count)	Stackable?	Description	Cargo Classification	Commodity Code	Product Code
17280	Case (1080)	No	SWN-319765-20241121C2			

<b>Stop #2</b>	Aldi Inc. - HQ 295 Rye Street South Windsor, CT 06074	<b>Type</b>	<b>Reference #</b>
<b>Dropoff:</b>	2/20/2025 0:01:00	<b>LUMPER AMOUNT</b>	<b>110</b>
<b>Load Style:</b>	Live	<b>DEL#</b>	<b>APP9927837</b>
<b>Distance:</b>	288.1		
<b>Order :</b>	D2759466		
<b>Directions:</b>			
<b>Carrier</b>			
<b>Instructions:</b>			
<b>Driver Instructions:</b>			

Total Weight*	Packaging (Count)	Stackable?	Description	Cargo Classification	Commodity Code	Product Code
17280	Case (1080)	No	SWN-319765-20241121C2			

\*This is an approximate weight. Spot Freight will not be held liable if the actual weight does not match the weight on the rate confirmation.

**IMPORTANT NOTES- THIS FREIGHT IS NOT TO BE CONSOLIDATED WITH ANY OTHER FREIGHT WITHOUT WRITTEN PERMISSION FROM SPOT FREIGHT, INC ("SPOT"). THE PROVIDED RATE IS FOR EXCLUSIVE USE OF EQUIPMENT ONLY. FINES MAY APPLY.**

**Tracking:** All shipments must be on automated tracking prior to loading and throughout transit. NO EXCEPTIONS. Any load that is not on automated tracking is not eligible for accessorial compensation of any kind (detention, layover, out of route miles, stop charge, TONU, etc.) Carrier will also be charged a non-compliance fee, a minimum of \$150, for not accepting tracking.

**Sealed Loads:** If driver breaks seal without permission, does not properly apply the seal or fails to notify Spot that a seal was not provided, Carrier agrees to pay claimant for full value of the freight. Carrier is responsible for freight charges to return rejected product to re-consigned location specified by Spot. Carrier will also be responsible for any consequential damages, production downtime or other claims related to broken seals, failure to seal load, late delivery, or other service failures.

**Just In Time Freight:** Late loads risk production issues including, and not limited to, late delivery fines, production downtime claims and rejected loads. Carrier is responsible for returning load in the instance of a rejected load. Spot reserves the right to repower trailer in the event of a breakdown, accident, HOS issues or if the driver is behind on scheduled delivery time.

**Standard Pay Process:** Email [spotbilling@spotinc.com](mailto:spotbilling@spotinc.com) with shipment number in subject line with required paperwork or upload to [MySpot Carrier](#) for standard payment. [Click here](#) for details and further information.

**Quick Pay Process:** If you are interested in Quick Pay, please [click here](#) for details.

**Lumper Reimbursement Process:** Receipts must be sent to [spotbilling@spotinc.com](mailto:spotbilling@spotinc.com) or uploaded to [MySpot Carrier](#) within two business days of delivery unless stated otherwise in the special instructions on your Rate Confirmation. For further details please [click here](#).

**Accessorial Policy:** All requests for accessorial must be submitted via [MySpot Carrier](#), with a clear, legible copy of the BOL/POD within 24 hours of delivery (unless otherwise specified in the Special Instructions) for more information, [click here](#) and then click on Standard Accessorial Policy.

**BY ACCEPTING THIS SHIPMENT FOR TRANSPORTATION, REGARDLESS OF WHETHER SIGNED BELOW, CARRIER AGREES THAT THE [STANDARD TERMS AND CONDITIONS](#) AND THE PROVISIONS ABOVE APPLY ON THIS AND ANY SUBSEQUENT SHIPMENTS TENDERED TO IT BY SPOT FREIGHT (UNLESS A MORE RECENT VERSION OF THESE TERMS AND CONDITIONS IS SUBSEQUENTLY PROVIDED TO CARRIER BY SPOT FREIGHT).**

**Carrier Name:** Zigi Freight dba Royal 3 INC **Date:** 02-19-2025

**By its Authorized Agent:** Mateo Utvic



Please visit [myspotcarrier.com](https://myspotcarrier.com) to update information on this shipment.



# Ace Logistics

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

## BILL OF LADING

DATE	Bill of Lading #
2/19/2025	SWN-319765

### SHIP FROM:

Ace Logistics Services  
c/o ALDI - GRUPPO MILO  
1225 S. Philadelphia Blvd (Route 40)  
Perryman, MD 21001

### SHIP TO:

ALDI INC-SOUTH WINDSOR  
295 RYE ST  
SOUTH WINDSOR, CT 06074

ITEM#	QTY	ITEM DESCRIPTION	Carrier	Seal #
			SPOTINC	79116
			WGT EACH	TTL WGT
713856 GTIN: 4061461983086	1080 CASE(s)	ORZO/STELLINE MIX 159 135pp Container#: TIU4778920 BBD: 12/28/2027	11	11,880
	8	Pallet(s)		400
			Total Weight (lbs)	12280

The following is a true and correct copy of the Bill of Lading as presented to the carrier by the shipper. It is subject to the carrier's terms and conditions of service, which are available upon request. The carrier is not responsible for the accuracy of the information provided by the shipper.

Signature: [Signature] Date: 2/20/25

Carrier Signature: [Signature] Date: 2/20

Check In (Guard): 0027

Appointment Time: 0000

Embarked & Signed Out: 1:29 AM

DRIVER PRINT NAME: [Signature]

DATE: 2-19-25

DRIVER SIGNATURE: [Signature]

TRLR#: 34922

# OF PALLETS: 8

CARRIER NAME: Boyal 3

CARRIER PHONE#: 321-4421940

Transaction#: 64627

CM#: CM33157867

Confirmation#: 213A20

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**Quality Lumping Services LLC**

RoadSync ID: 9099  
Tax ID: 061577483  
Phone: 2032133227  
33 Harvest Ct  
Newington CT, 06111

RS Trans# 5928489

Generated: Feb 20, 2025 1:14 AM EST

PAID BY	DESTINATION
<b>ROYAL 3</b> 3214421940	<b>Quality Lumping Services LLC</b> 33 Harvest Ct Newington CT, 06111
LINE ITEMS	
(1) Pull Off (1-12)	\$50.00
COMMENTS	
RECEIPT DETAILS	
CLERK	James Meehan
PAYMENT METHOD	Self-Checkout / Check
PO Number 1	319765
Trailer Number	94922
Truck Number	730
AMOUNT	\$50.00
CONVENIENCE FEE	\$1.88
GRAND TOTAL	<b>\$51.88</b>
PAID IN FULL	
No Refunds or Returns	