



**BILL TO:** TRANSPORTATION ONE LLC 1315 N NORTH BRANCH ST SUITE E CHICAGO , IL 60642 INVOICE DATE: 03/18/2025 INVOICE #: R81398 TERMS: NET 30 DUE DATE: 04/18/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/14/2025		1225 S Philadelphia Blvd, Aberdeen, MD, USA, 21001 - 2625 North Stockbridge Road, Webberville, MI, USA, 48892			
		Freight Income	1	\$975.00	\$975.00
		Lumper	1	\$94.00	\$94.00

#### TOTAL

\$1,069.00

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



#### **Carrier Rate Confirmation**

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 Shelhamer	Carrier:	ROYAL3 INC
Phone:	(312) 212 6037 X 6037	Attn:	Marisa
Email:	mshelhamer@transportationone.com	Phone:	(630) 485 7370
Reference #:	CustomerRefNumber: 50000765072	Driver:	Rafael
	PO #: 7504695945 PO #: 7504695971 PO #: 7504695975	Driver Phone:	(347) 969 9997
	PO #: 7504695976 PO #: 7504695978		
	PO #: 7504696242 PO #: 7504704496		

Equipment: 53V - Dry Van Miles: 604 Commodity: DRY GOODS

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

PICKUP - 1	Appointment: 03/14/25 08:30		
acility Name:	ACE ABERDEEN	Pick#:	310A09
Address:	1225 S PHILADELPHIA BLVD	Notes:	CONFIRMED
APPT:	ABERDEEN,MD,USA, 21001 YES	Live:	YES

#### **DELIVERY - 1** Appointment: **03/15/25 02:00**

Facility Name:	Webberville DC	Pick#:	278529999748586	
Address:	2625 NORTH STOCKBRIDGE ROAD	Notes:	confirmed	
	WEBBERVILLE,MI,USA, 48892	Live:	YES	
APPT:	YES	LIVE.	125	

#### LOAD DETAILS

Pcs Type	Pcs Qty Type	Qty Ref#	Weight Class	Length	Desc
Pallets	27		44,455		DRY GOODS

#### **CUSTOMER REQUIREMENTS & SPECIFICATIONS**

Mode: TL

Load Type: Contract
E-Tracking

POD Requirement

ACE ABERDEEN:	PLEASE ENSURE ALL TRAILERS ARE CLEANED AND SWEPT 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
Webberville DC:	-
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 Aldi does not pay Detention at FCFS Shippers. 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	\$975.00
Fuel Surcharge	-
Total	\$975.00

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: Marisa Initia	I: MS Email: dispatch@royal3inc.com
1st Driver Name:	Rafael
1st Driver Number:	(347) 969 9997
Truck no:	739
Trailer no:	289470

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.



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Email:	mshelhamer@transportationone.com	Phone:	(630) 485 7370
Reference #:	CustomerRefNumber: 50000765072	Driver:	Rafael
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Name: Marisa Initial:	Email: dispatch@royal3inc.com
1st Driver Name:	Rafael
1st Driver Number:	(347) 969 9997
Truck no:	739
Trailer no:	289470

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.



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

## SHIP FROM:

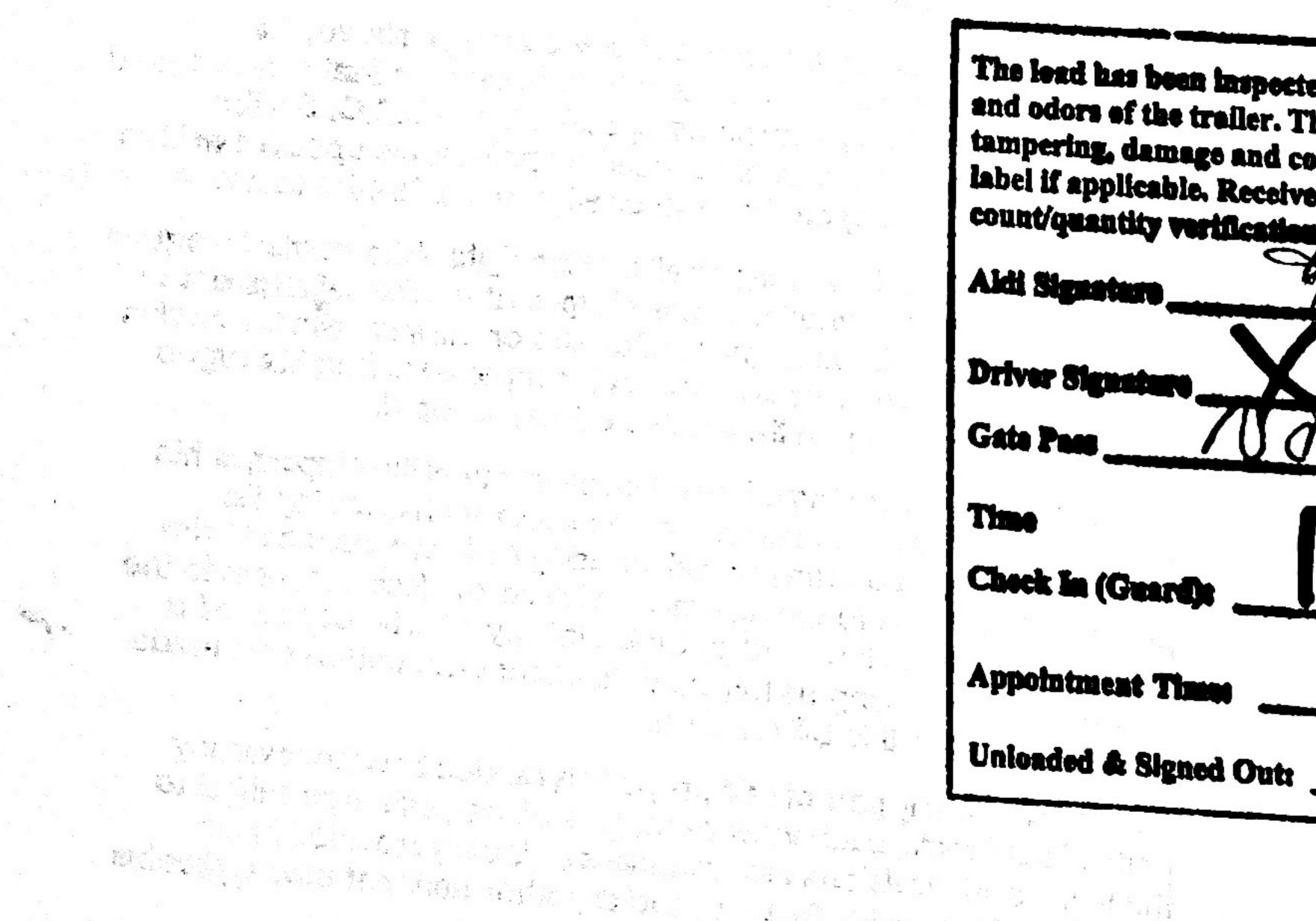
Ace Logistics Services c/o ALDI - NEW COFFEE GmbH & Co oHG 1225 S. Philadelphia Blvd (Route 40) Perryman, MD 21001

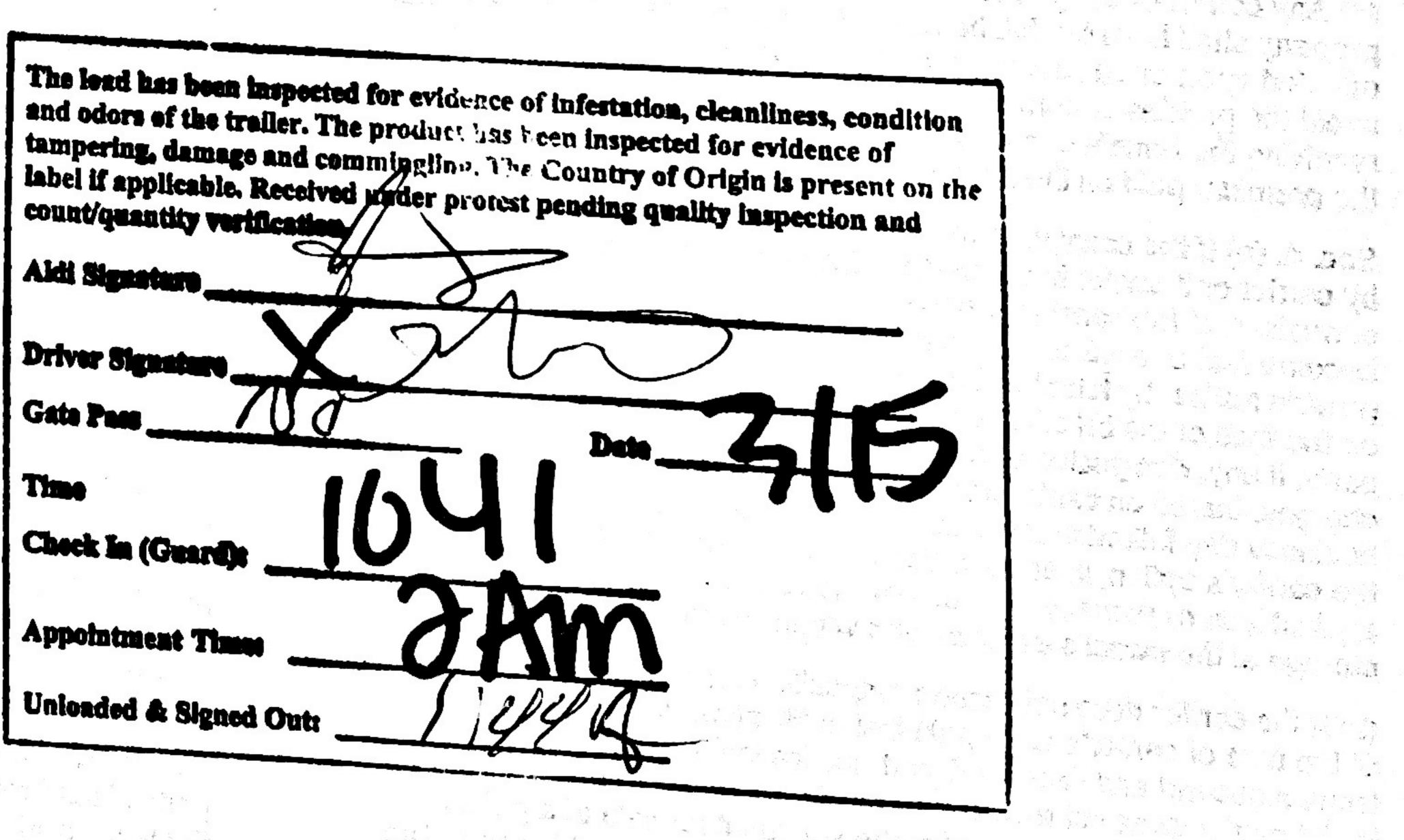
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J	DATE	Bill of Lading #
	3/14/2025	7504695978

SHIP TO:

#### ALDI INC-WEBBERVILLE 2625 NORTH STOCKBRIDGE ROAD WEBBERVILLE, MI 48892

DESCRIPTION LY NATURE FTO WB COFFEE 24x10 240pp ainer#: MSDU4081778 12/31/2026	TRANSONE WGT EACH 7	79494 TTL WGT 1,680
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	iner#: MSNU8509817 09/30/2026 t(s)	iner#: MSNU8509817 09/30/2026 t(s) Total Weight (lbs)





DRIVER PRINT NAME:		
DRIVER SIGNATURE:		DATE:
# OF PALLETS:		TRLR#:
CARRIER NAME		
Transaction#: 68163	CM#: 50000765072	CARRIER PHONE#:
		Confirmation#: 310A09 Page #1 of

## All and the second Ace Logistics BILL OF LADING

erryman, MD 21 10) 238-3866	nue 001			DATE	Bill of Lading #
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				Carrier	Seal #
ITEM#	QTY			TRANSONE	79494
		ITEM DESCRIPTION		WGT EACH	TTL WGT
818796/335291 GTIN: 4061463057341	96 CASE(s)	CORE LARGE PP 6x8 48pp Container#: TCLU5901627	and the second secon	; 23.37	2,243.52
	2	Pallet(s)			100
818797/353344 GTIN: 4061463058553	64 CASE(s)	CORE SM WPP 8x8 64pp Container#: ZCSU8728287		16.1	1,030.4
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The lead has been inspected for evidence of infestation, cleanliness, condition and odors of the trailer. The product has been inspected for evidence of tampering, damage and commingling. The Country of Origin is present on the label if applicable. Received under protest pending quality inspection and

count/quantity vertilesties. Aldi Signature Driver Signature Gate Pass Time Check In (Guard): Appointment Time Unloaded & Signed Out:

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## **DRIVER PRINT NAME:**

**DRIVER SIGNATURE:** 

**# OF PALLETS:** 

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CARRIER NAME

Transaction#: 68162

### CM#: 50000765072

#### Confirmation#: 310A09

DATE:

TRLR#:

**CARRIER PHONE#:** 

Page #1 of 1

## BILL OF LADING

DATE

3/14/2025

ALDI INC-WEBBERVILLE

WEBBERVILLE, MI 48892

2625 NORTH STOCKBRIDGE ROAD

SHIP TO:

Bill of Lading #

7504695975

# **Ace Logistics**

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

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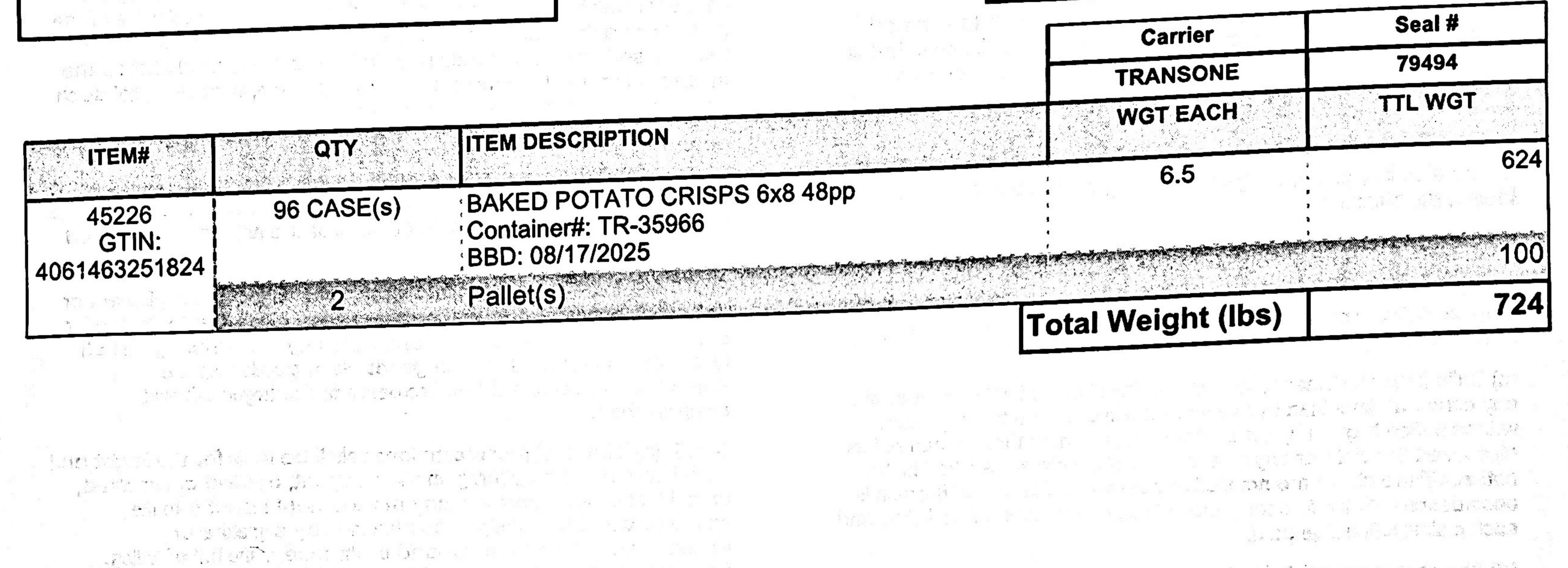
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Ace Logistics Services c/o ALDI - HERR'S 1225 S. Philadelphia Blvd (Route 40) Perryman, MD 21001

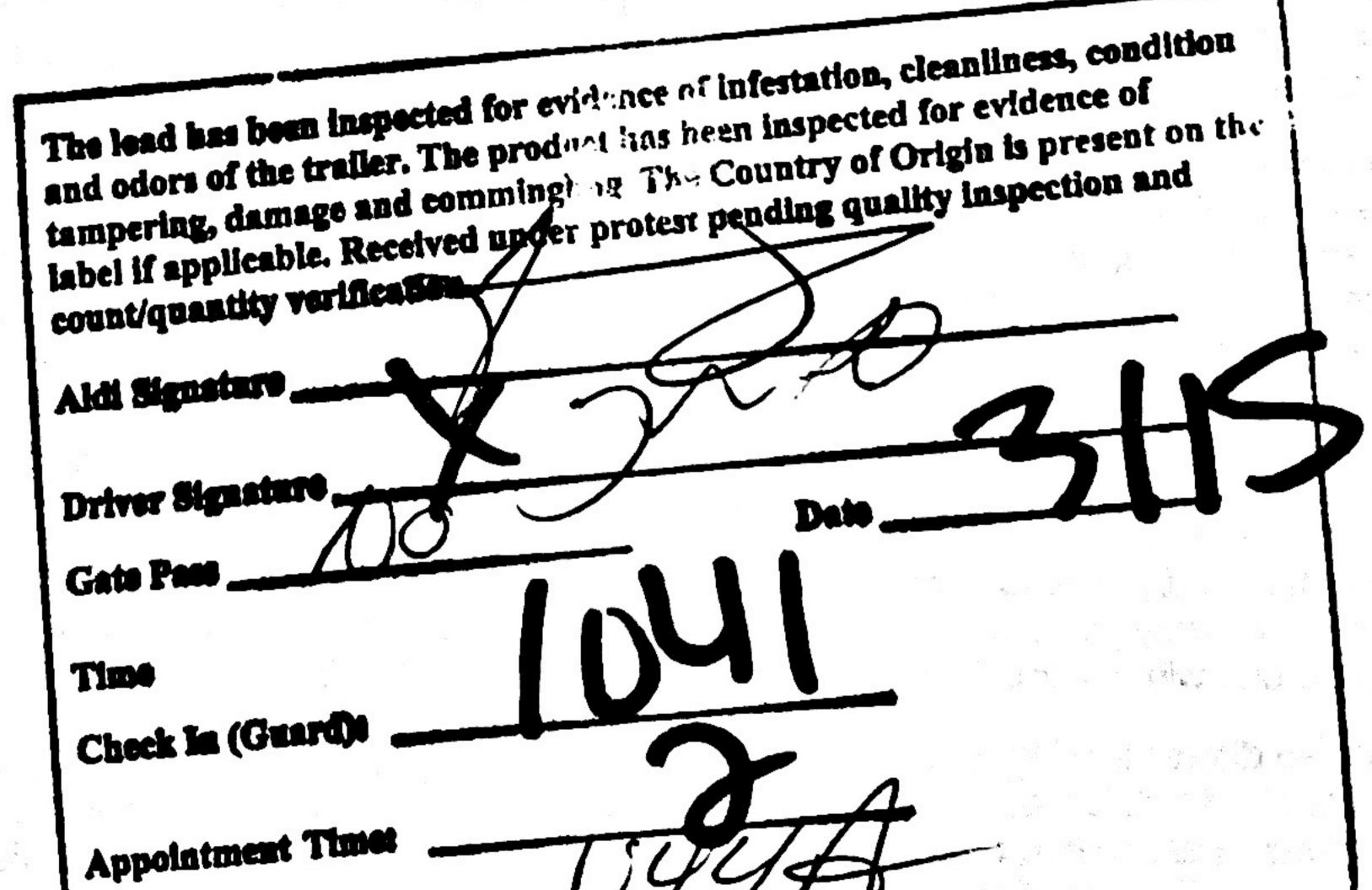


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#### DRIVER PRINT NAME:

## DRIVER SIGNATURE:

## **# OF PALLETS:**

No.

### CARRIER NAME

Transaction#: 68161

### CM#: 50000765072

#### and a local day DATE: TRLR#:

## CARRIER PHONE#:

Confirmation#: 310A09

Page #1 of 1

## Ace Logistics

BILL OF LADING

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

SHIP FROM:

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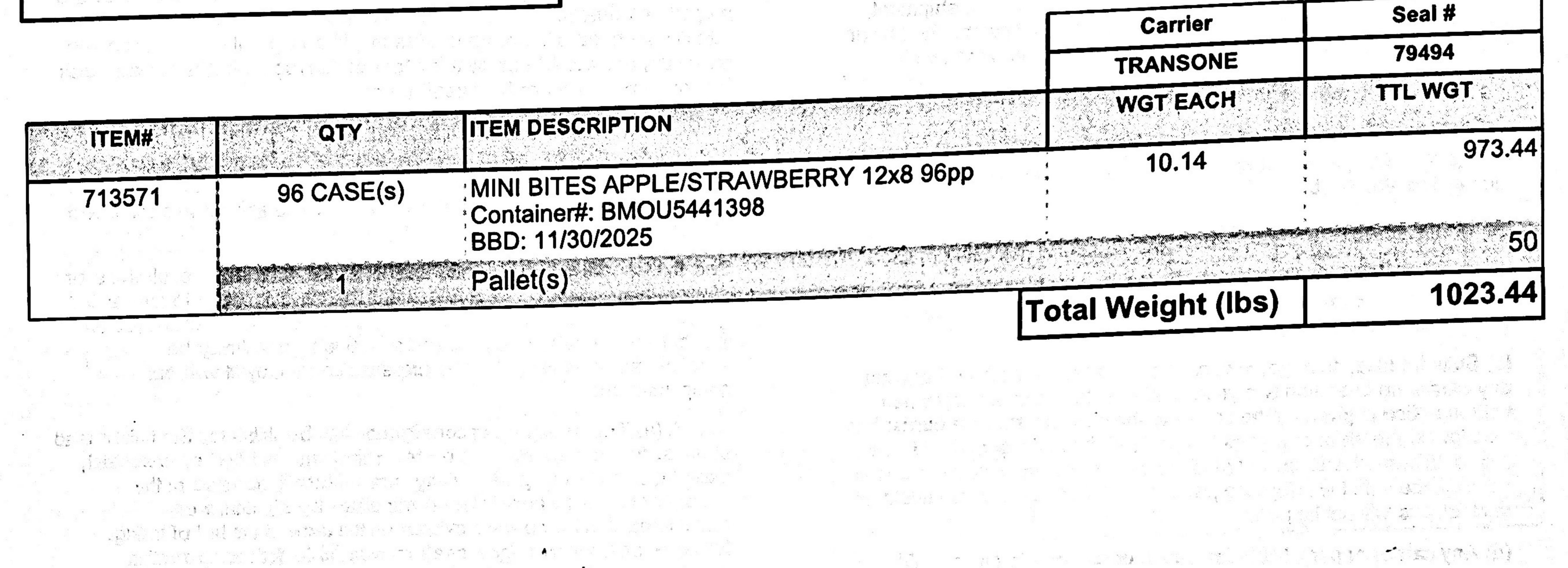
Ace Logistics Services c/o ALDI - HELLEMA HALLUM BV 1225 S. Philadelphia Blvd (Route 40) Perryman, MD 21001 DATEBill of Lading #3/14/20257504695971SHIP TO:ALDI INC-WEBBERVILLE<br/>2625 NORTH STOCKBRIDGE ROAD<br/>WEBBERVILLE, MI 48892

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Page #1 of 1



Appointment Time

DATE:

TRLR#:

**CARRIER PHONE#:** 

Unloaded & Signed Outs

### DRIVER PRINT NAME:

DRIVER SIGNATURE:

**#OF PALLETS:** 

CARRIER NAME

Transaction#: 68160

#### CM#: 50000765072

### Confirmation#: 310A09

## Ace Logistics

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

## SHIP FROM:

DUB SD00

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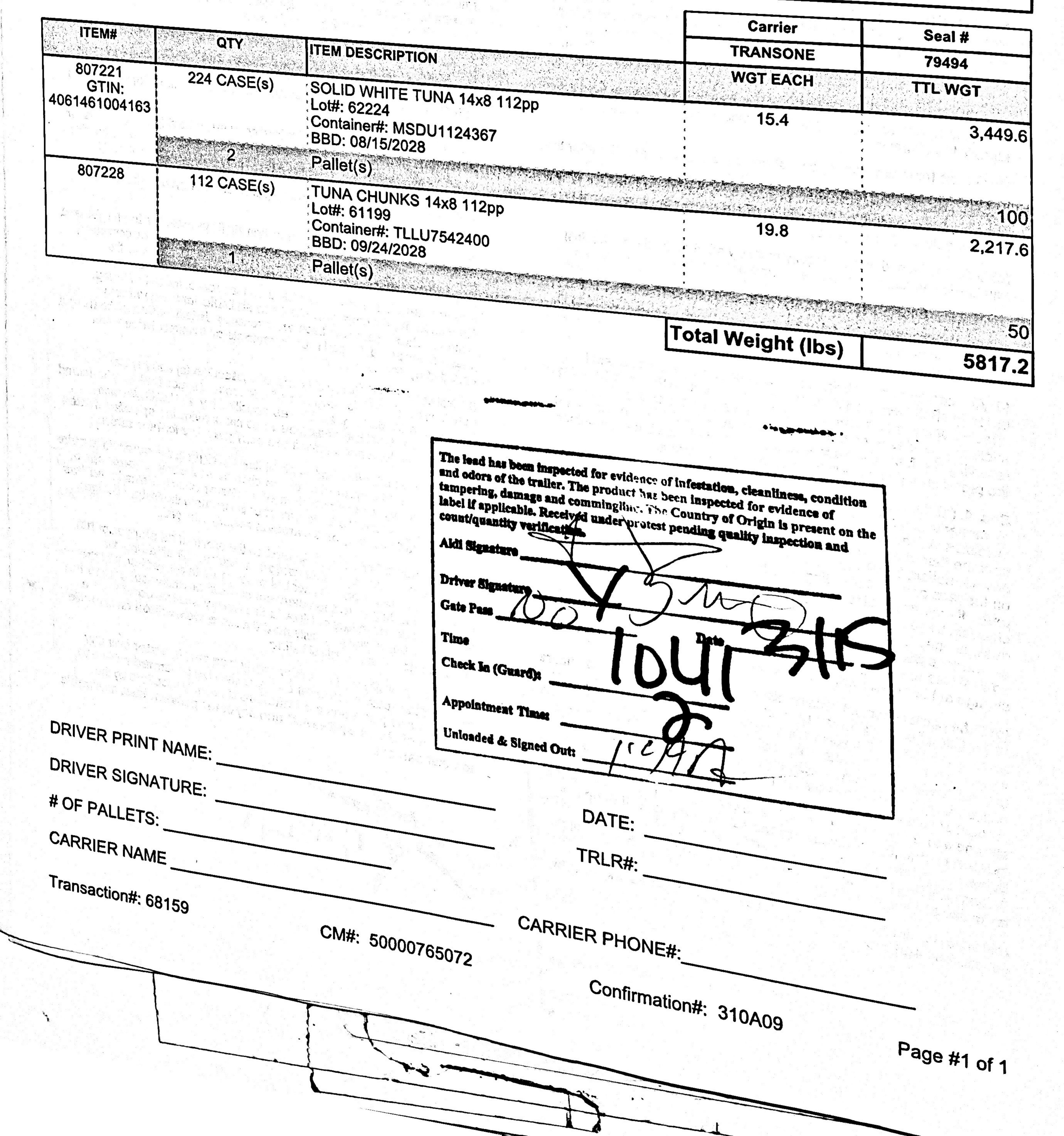
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Ace Logistics Services c/o ALDI - SHAFER-HAGGERT 1225 S. Philadelphia Blvd (Route 40) Perryman, MD 21001

Signal and and		
VTR 17-1	DATE	Bill of Lading #
	3/14/2025	7504695945
· · ·		
	SHIP TO:	
	ALDI INC-WEBBE 2625 NORTH STO WEBBERVILLE, I	OCKBRIDGE DOAD
- 14		

**BILL OF LADING** 



## Ace Logistics

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

## SHIP FROM:

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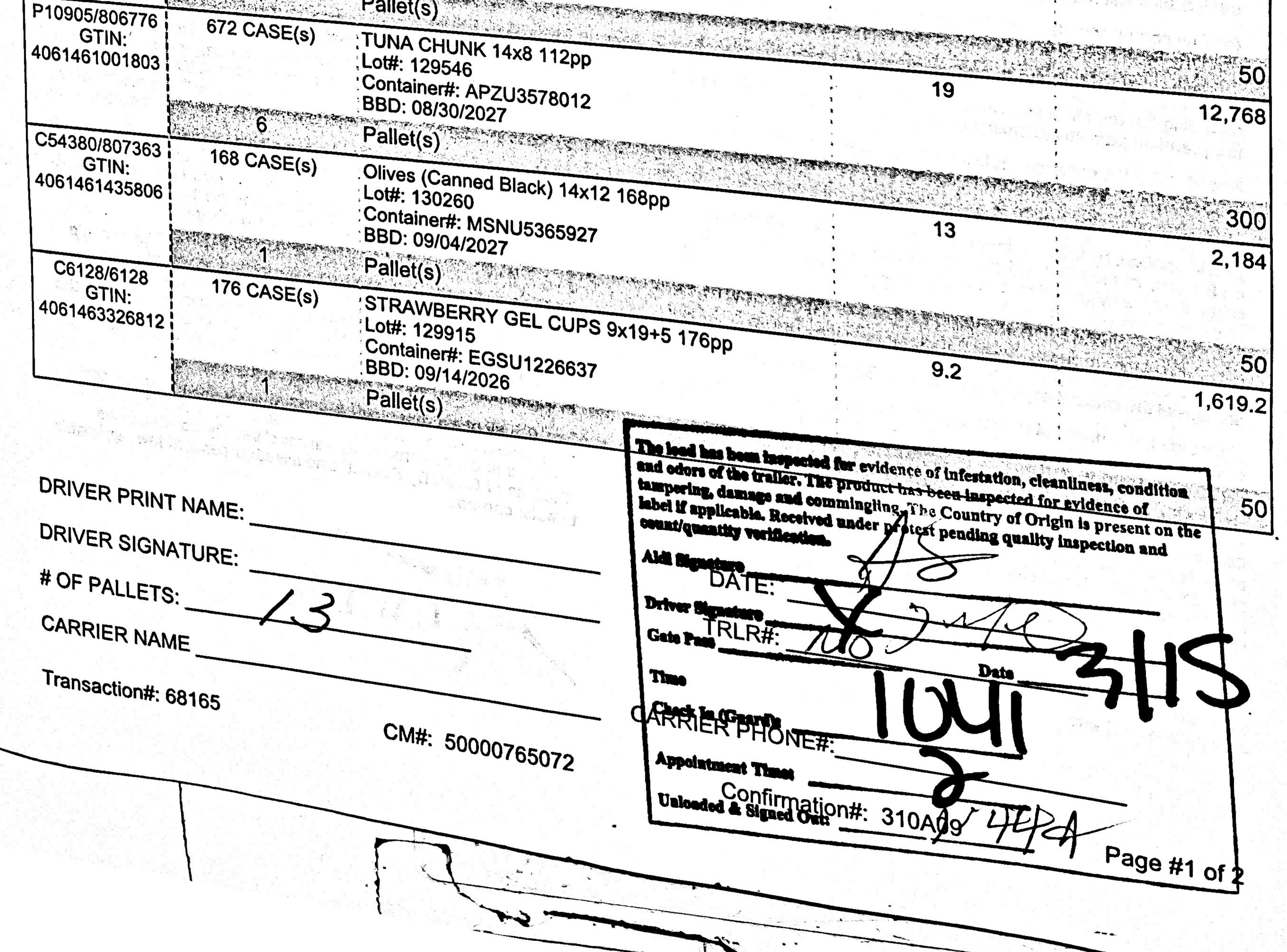
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DATE	Bill of Lading #
3/14/2025	7504704496

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## ALDI INC-WEBBERVILLE 2625 NORTH STOCKBRIDGE ROAD WEBBERVILLE, MI 48892

		PO#	Carrier	Seal #
ITEM#	QTY	0010490619	TRANSONE	79494
		ITEM DESCRIPTION	WGT EACH	
44029/808913 GTIN:	204 CASE(s)	Mandarin Oranges 17x12 204pp	and a second and the	TTL WGT
4061464671737		BBD: 11/12/2026	13.35	2,723.4
C44007104-		Pallet(s)	a and a second and a	
C44097/815616 GTIN:	196 CASE(s)			50
4061462482670		Lot#: 109578		Contraction of the second s
A CARLER AND		Container#: EGHU9505845		1,430.8
C3441/3441		Pallet(s)		
GTIN: 4061463316455	INO CASE(S)	Mix Fruit Gel LB 14x12 168pp Lot#: 129262	7.25	50
		Container#: FFAU4408729 BBD: 04/13/2026	7.35	1,234.8
P10905/900770		Pallet(s)	*	



TIN: 01462939860	119 CASE(s)	STUFF SPANISH MANZ OLIVES 17x7 119pp Lot#: 129208 Container#: MSDU8828840 BBD: 10/04/2027	19.3	2,296.7
	1	Pallet(s)		50
829177/P10665 GTIN: 4061463331182		ARTICHOKES MIX 12/12OZ 17x8 136pp Lot#: 132475 Container#: ECMU4793260 BBD: 08/28/2027	16.3	2,216.8
		Pallet(s)		50
			Total Weight (lbs)	27123.7

 DATE:

## DRIVER PRINT NAME:

## DRIVER SIGNATURE:

# OF PALLETS: \_

CARRIER NAME

Transaction#: 68165

### CM#: 50000765072

TRLR#:

## CARRIER PHONE#:

## Confirmation#: 310A09

Page #2 of 2

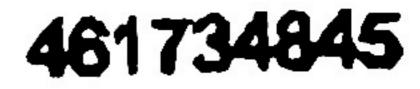
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10.0 H 8490



## (949) 481-0685 Aldi (ALDWEB), Webberville, M

WO #



Tax Id



ALDWEE9854703142025232345 and all all and a second 3/14/2025 11:23:00 PM Time 7504704496 7504695971 PO # 7504695975 7504695976 7504695978 7504695945 730 Truck # PTLZ244742 Trailer # 64 Door # Unloading (GRP) Client's Dept Product GM Camerican Int. Inc. Vendar Cariler Royal 3 BIII To Royal 3 QTY < Case > 3004 Activity \$86.00 Work Order Charge \$86.00 Service Charge \$8.00 Total \$94.00 Payment Relay Authorization 10387740 Driver GKN

Driver's Signature

Supervisor's Signature

CFIX N

## 03/15/2025 02:00 www.meritlogistics.com

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

#### SHIP FROM:

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

#### BILL OF LADING

DATE	Bill of Lading #	
3/14/2025	7504696242	

SHIP TO:

ALDI INC-WEBBERVILLE 2625 NORTH STOCKBRIDGE ROAD WEBBERVILLE, MI 48892

			Carrier	Seal #
			TRANSONE	79494
ITEMØ	QTY	ITEM DESCRIPTION	WGT EACH	TTL WGT
816429 GTIN: 4061462582639	126 CASE(s)	PRIANO SHORT BRONZE CUT ASST 16oz 9x7 63pp Lot#: L30147603 Container#: MSNU7986820 BBD: 10/19/2027	13.7	1,726.2
	2	Pallet(s)	and the second	100
826127 60 GTIN: 4061459695717	60 CASE(s)	PRIANO LONG BRONZE CUT ASST 24X1LB 15x4 60pp Lot#: L30147821 Container#: MSMU8252181 BBD: 10/01/2027	25.7	1,542
	1	Pallet(s)		50
			Total Weight (lbs)	3418.2

DRIVER PRINT NAME:	a se Divers
DRIVER PRINT NAME:	7
DRIVER SIGNATURE:	
# OF PALLETS:	
CARRIER NAME	2

DATE: 3/14 TRLR# 162 244

CARRIER PHONE#:

Transaction#: 68164

CM#: 50000765072

Confirmation#: 310A09

Page #1 of 1