



INVOICE

BILL TO:

BECKER LOGISTICS LLC
2198 GLADSTONE CT SUITE D
GLENDALE HEIGHTS, IL 60139

INVOICE DATE: 05/26/2025**INVOICE #:** R92707**TERMS:** NET 30**DUE DATE:** 06/26/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/24/2025		1 Aldi Drive, Dwight, IL 60420-7041 - 197 E Division Road, Valparaiso, IN 46383-7869			
		Freight Income	1	\$600.00	\$600.00

TOTAL

\$600.00

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

For Timely Payment: This Contracted Agreement must be signed and sent back to us (See info on top)
Drivers should only call Becker Logistics Operations department to notify us of Pick up or Delivery times.

1. This rate includes all stop-off charges, fuel surcharges, loading, unloading, detention and all arbitrary and accessorial charges.
2. Deviation from these rates must be approved in writing and signed by both carrier and broker with 24hrs of occurring. A signed copy must accompany any freight bills presented to Becker Logistics, LLC.
3. Your signature indicates approval of all rates and terms listed above and here-with-in, Failure to sign may reduce payment or result in no payment at all.
4. This agreement, current insurance and operating authority must be on file for payment to be made.
5. **BROKER'S RECORDS.** To the extent allowable under applicable law, CARRIER hereby waives its right to obtain copies of BROKER's records as provided for under 49 C.F.R. Part 371. Notwithstanding the foregoing, to the extent that CARRIER obtains records set forth in 49 C.F.R. § 371.3 by any means whatsoever, CARRIER agrees to refrain from utilizing such records in negotiating for the provision of services with any third party, including existing customers of BROKER. CARRIER further agrees and understands that all such records comprise BROKER's confidential information and trade-secrets. Nothing in this section is intended to relieve CARRIER of any other obligations imposed upon it by this Agreement, or to limit any rights of BROKER to enforce such obligations.
6. Becker Logistics, LLC agrees to pay within 30 days of receipt of carrier invoice and original Bill of Ladings. All invoices to Becker must include a signed proof of delivery in order to receive payment. The Becker Pro number must also be on all carrier invoices. Signed Proof of Delivery must be submitted within 7 days of delivery. Failure to submit paperwork in a timely manner may result in a reduced payment. Paperwork may be submitted by email at billing@beckerlogistics.com or by mail at address above.
7. Carrier is responsible for blocking and bracing of all freight for a claim free environment. Freight can only be double stacked if stated. NO DOUBLE BROKERING of this or any other load of Becker Logistics. Doing so may result in non-payment.
8. Any driver detention, lumper, sort and segregate or driver assist charges must first be approved by Becker. **The carrier is responsible for calling Becker 90 minutes after checking in to notify Becker of possible detention. The driver must provide in and out time on the Proof of Delivery (POD).** Lumpers will be reimbursed with a valid lumper receipt. We do not issue Com-Checks or T-Checks for payment on any accessorial charges. ***Please note – the delivery time is extremely important. Undue delays and failure to tender on time deliveries can result in carrier being back charged. Please inform us if Bill of Lading is different than above. Late deliveries are subject to \$250 penalty per day.
9. This load must be tracked with Trucker Tools – failure of driver to download the app and keep it open for tracking through the entirety of the load will result in a \$25.00 deduction from your rate.
10. In order to qualify for detention or layover payment, your driver must track with us via Trucker Tools throughout the duration of this shipment. If driver has any issues with the app, it is the CARRIER's responsibility to alert Becker Logistics, when the issues occur.



Becker Logistics, Inc.
PO Box 88126
Carol Stream, IL 60188
630-529-0700

Load Confirmation

Page 1
2759266

Carrier:	ROYAL3 INC CHICAGO IL 60638	Contact:	Dispatch
Date:	05/24/2025	Phone:	630-485-7370
		Fax:	
Order	Order: 2759266 Miles: 93.0 Temp: BOL: 50001026420	Commodity: Food Grade Products Total Weight: 6526.1 Pallet Count: Trailer: Van (DAT) Reference: 53165999996772	

PU 1	Name:	ZNL Dwight	Date:	05/24/2025 2200
	Address:	1 Aldi Drive		05/25/2025 0001
		Dwight IL 60420-7041	Contact:	
	Phone:		Driver Load:	No driver loading or unload

****CARRIER MUST NOTIFY BECKER LOGISTICS 30 MINS PRIOR TO DETENTION. SIGNED BOLs WITH IN/OUT TIMES FOR EACH STOP REQUIRED****

Reference number: PO 7506138258 Pieces: 0 Weight: 0.0

SO 2	Name:	Valparaiso DC	Date:	05/25/2025 2200
	Address:	197 E Division Road		05/25/2025 2200
		Valparaiso IN 46383-7869	Contact:	
	Phone:		Driver Load:	No driver loading or unload

****CARRIER MUST NOTIFY BECKER LOGISTICS 30 MINS PRIOR TO DETENTION. SIGNED BOLs WITH IN/OUT TIMES FOR EACH STOP REQUIRED****

Reference number: 0L Q-11881625	Pieces:	Weight:
Reference number: 0L Q-11881625	Pieces:	Weight:
Reference number: PO 7506138258	Pieces: 0	Weight: 0.0

Payment	Carrier Freight Pay:	\$600.00
	Total Carrier Pay:	\$600.00



Carrier Instructions and Requirements: This form must be completed and returned before driver can be loaded.

ZNL Dwight - Contact: CONTACT LOADING - EM: PO.Centralization@aldi.us

ZNL Dwight - ALD1ILBA: DRIVERS ARE NOT TO ARRIVE MORE THAN 1 HOUR BEFORE DELIVERY APPOINTMENT. THERE IS NO OVERNIGHT PARKING AT THE FACILITY. DRIVER MUST GO TO A NEAR BY TRUCK STOP AND WAIT CLOSER TO DELIVERY APPOINTMENT

DRIVERS ARE REQUIRED TO SUBMIT AN ID OR DRIVER LICENSE WITH THE GUARD IN EXCHANGE FOR A KEY FOB TO ENTER THE FACILITY. ONCE THE KEY FOB IS RETURNED, ID OR DRIVER LICENSE WILL BE RETURNED TO THE DRIVER

DRIVER IS RESPONSIBLE TO MAKE PAYMENT FOR THE LUMPER AT PICKUP AND/OR DELIVERY. BECKER LOGISTICS DOES NOT PROVIDE COM CHECK, EFS CHECK OR ANY FORM OF PAYMENT FOR LUMPER

IF THE LUMPER IS MORE THAN THE AMOUNT ON THE RATE CONFIRMATION, DRIVER MUST NOTIFY BECKER LOGISTICS PRIOR TO LEAVING THE FACILITY

CARRIERS WILL NOT BE REIMBURSED FOR RESTACKS/REPACKS/ADDITIONAL CHARGES THAT ARE NOT NOTED SHIPPER ERROR ON THE BOL WITH AN ALDI OFFICIAL SIGNATURE AND WITHOUT PICTURES. DRIVERS ARE RESPONSIBLE TO TAKE AND PROVIDE PICTURES OF THE RESTACK/REPACKS

DETENTION: DRIVERS MUST HAVE IN AND OUT TIMES SIGNED OFF ON THE BOL BY THE SHIPPER AT PICKUP AND/OR AN ALDI OFFICIAL AT DELIVER WITH AN ALDI STAMP ON THE BOL. IF SHIPPER/RECEIVER REFUSES, BECKER LOGISTICS MUST BE CONTACTED PRIOR TO LEAVING THE FACILITY. DETENTION WILL BE DENIED IF THE ABOVE IS NOT FOLLOWED

ALL TEMP CONTROLLED LOADS SHALL BE MOVED ON A REEFER TRAILER WHICH IS CAPABLE OF PROVIDING DOWNLOADABLE INFORMATION AS A RECORD OF THE TEMP BEING MAINTAINED DURING LOADING, TRANSIT AND UNLOADING, TEMP INFO SHALL BE PROVIDED ON REQUEST AT NO CHARGE

MISSED DELIVERY APPOINTMENTS ARE SUBJECT TO A \$250 FINE PER MISSED APPOINTMENT

DRIVER MUST CHECK THAT ALL PO'S ARE LOADED BEFORE DEPARTING THE SHIPPER, FAILURE TO PICK UP ALL FREIGHT MAY RESULT IN NON-PAYMENT

DEDICATED TRUCK - THIS LOAD IS TENDERED FOR TRANSPORT WITH THE UNDERSTANDING THAT IT WILL BE MOVED FROM ORIGIN TO DESTINATION ON A DEDICATED TRUCK/TRAILER. THE CARRIER AGREES THAT THE FREIGHT TENDERED ON THIS RATE CONFIRMATION WILL BE LOADED AND DELIVERED ON A SINGLE TRUCK/TRAILER AND WILL NOT BE TRANSLOADED OR COMBINED WITH OTHER FREIGHT AT ANY TIME DURING TRANSIT. FAILURE TO ADHERE TO THIS STIPULATION MAY RESULT IN NON-PAYMENT FOR THE LOAD

Please Sign: *Samm Stanojevic*

(X) Accept

() Decline

Attention: Jake Andrusko
630-529-0700
jake.andrusko@beckerlogistics.com

Driver Name: Ernest
Driver Cell: 954-376-1022
Driver Email: samm@royal3inc.com
Tractor #: 734
Trailer #: H11575





(949) 481-0685

WORK ORDER RECEIPT

Aldi (ALDVAL), Valparaiso, IN

Tax Id	461734845
WO #	ALDVAL10213805252025234355
Date Time	5/25/2025 11:43:00 PM
Shift	Shift 3
PO #	7506215815 7506211753
Truck #	734
Trailer #	11575
Door #	102
Client's Dept	Unloading (GRP)
Product	GM
Vendor	ZNL DWIGHT
Carrier	ROYL3
Bill To	ROYL3
QTY < Case >	302
Activity	\$36.00
Additional Charge	\$75.00
Work Order Charge	\$111.00
Service Charge	\$8.00
Total	\$119.00
Payment	Check
Check #	11269182
Authorization	11269182
Driver	MA
Driver's Signature	
Supervisor's Signature	

PURCHASE ORDER

1200 North Kirk Road
Batavia IL 60510-1477
USA

Date:
PO No:

05/20/2025
7506215815

SUPPLIER PICK UP

SHIP TO

SUPPLIER

See supplier address

ZNL Dwight
1 Aldi Drive
Dwight IL 60420-7041
USA

Valparaiso DC
197 E Division Road
Valparaiso IN 46383-7869
USA

Supplier number: 442000

Please accept the order as follows:

DELIVERY DATE			PICK UP DATE	
05/23/2025			05/22/2025	
NO	GTIN	DESCRIPTION	QUANTITY	UNIT
10	4061461492441	Step2 Archway Falls Water Table	67	Carton

* Change 711492 + New article

X Deleted

No further delivery expected

9x2x3=54 367
1p@13

A1/78B

J. Pawlowski
J. Paw

JA

The food has been inspected for evidence of infestation, adulteration, condition and nature of the article. The product has been inspected for evidence of foreign matter, damage and mislabeling. The country of origin is given on the label if applicable. Receipts must be provided within inspection and consequently verified.

Inspector Signature: *Amber Fern*
Buyer Signature: *[Signature]*
Date: 5/26/25
Time: 21:14
N.O.S.
Appointment Time: 01:18
Inspected & Signed On: _____

Aldi Inc.

1200 North Kirk Road
Batavia IL 60510-1477
USA

PURCHASE ORDER

Date:

05/20/2025

PO No:

7506211753

SUPPLIER	SUPPLIER PICK UP	SHIP TO
ZNL Dwight 1 Aldi Drive Dwight IL 60420-7041 USA	See supplier address	Valparaiso DC 197 E Division Road Valparaiso IN 46383-7869 USA

Supplier number: 442000

Please accept the order as follows:

DELIVERY DATE			PICK UP DATE	
05/23/2025			05/22/2025	
NO	GTIN	DESCRIPTION	QUANTITY	UNIT
10	4061461114961	841214 Beach Mat with Backrest	235	Carton

* Change

+ New article

X Deleted

No further delivery expected

7x3x11p = 231 2 235
1p@ 4 3

AI/ 203
327!

J. Pawelczyk

JA

05-24-25
AT shipper
check in: 9:30 PM
05-25-25
check out: 7:00 AM

The load was received by the receiver at the time and place specified on the invoice.	
The receiver hereby certifies that the goods were received in the quantity and condition specified on the invoice.	
Receiver Signature: <i>[Signature]</i>	
Driver Signature: <i>[Signature]</i>	Date: 5/20/25
Time: 21:14	
Check in (square):	
Appointment Time: N.O.S.	
Unloaded & Signed On: 01:30	

AT Receiver
IN: 9:00 PM
OUT: 2:00 AM