



INVOICE

BILL TO:
TOTAL QUALITY LOGISTICS LLC
4289 IVY POINTE BLVD
CINCINNATI, OH 45245

INVOICE DATE: 06/16/2025
INVOICE #: R95869
TERMS: NET 30
DUE DATE: 07/16/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/13/2025		4901 North Fwy, Fort Worth, TX 76106, USA - 6000 N Noah Dr, Saxonburg, PA 16056, USA			
		Freight Income	1	\$3,200.00	\$3,200.00

TOTAL
\$3,200.00

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



TQL RATE CONFIRMATION FOR PO# 32631156

FIND YOUR NEXT LOAD BY VISITING
[CARRIERDASHBOARD.TQL.COM](https://carrierdashboard.tql.com)

TO ENSURE PROMPT PAYMENT, SUBMIT THIS RATE CONFIRMATION, COMPLETE BOL(S)/POD, RECEIPTS AND OTHER APPLICABLE PAPERWORK WITHIN 24 HOURS OF DELIVERY TO CINVOICES@TQL.COM. FOR OTHER OPTIONS, SEE NEXT PAGE.

TQL CONTACT INFO

Name	Phone	Email	Fax
Steven Sadowski	800-580-3101 x51159	sadowskidispatch@tql.com	5139473255

CARRIER CONTACT

Office Staffed 24/7

MC#/DOT#	Name	Phone	Terms	Fax
944686 / 2828543	ROYAL3 INC (il)	630-485-7370	28DAYS	630-845-7370

Address

COMPASS FUNDING SOLUTIONS PO BOX 205154 DALLAS, TX 75320-5154

Dispatcher	Driver	Truck #	Trailer #
bill	heriberto	768	H11596

LOAD INFORMATION

Rate	Type	Unit	Quantity	Total
\$3,200.00	Line Haul	Flat	1.0000	\$3,200.00

Rates that are based on weight or count will be calculated from the quantities loaded.

Total: \$3,200.00 USD

Mode	Trailer Type	Trailer Size	Linear Feet	Temperature	Pallet/Case Count	Hazmat	Load Requirements
FTL	Van	53 ft			9 pallets/432 cases	Non-Hazardous	
Special Temp Instructions						LxWxH	

Pick-up Location	Date	Time
FORT WORTH, TX	6/13/2025	Appt 11:00

Commodities:

Pick Up #	Quantity	Unit	Commodity	Notes
1	1	Truckload	Toys	

Delivery Location	Date	Time
Salisbury, NC	6/15/2025	Appt 01:00 Note:nght rcvr; if missed reopens 11pm 6/15
Saxonburg, PA	6/16/2025	Appt 02:00 Note:nght rcvr; if missed reopens 11pm 6/16

CARRIER RESPONSIBLE FOR

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	35000
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**Note to
Carrier**

DRY VAN // DRIVER MUST ENSURE PRODUCT IS LOADED IN CORRECT ORDER



T Q Y L





If this box is checked, Carrier is required to mail original paperwork to TQL at the below address.

CARRIER INVOICE #

FOR STANDARD MAIL

TQL
PO Box 799
Milford, OH 45150

OVERNIGHT INVOICING

TQL
1701 Edison Drive
Milford, OH 45150

QUICK PAY

If your default payment terms are not Quick Pay and you would like Quick Pay on this load, please check one of the boxes below. Send your invoice to the Quick Pay email or fax listed below or via one of the document scanning options.

☐ 1 Day Quick Pay 5%

☐ 7 Day Quick Pay 3%

METHODS TO SUBMIT PAPERWORK

Submit completed and signed paperwork within 24 hours of delivery.

EMAIL

Quick Pay - Quickpay@tql.com
Standard - cinvoices@tql.com

DOCUMENT SCANNING

[TQL Carrier Dashboard](#) - Send paperwork
for FREE via our web and mobile app

FAX

Quick Pay - 513-688-8895
Standard - 513-688-8782

TRANSFLO Express allows you to scan and send invoices
and POD's to TQL for \$3.50 from participating truck stops.

TQL must approve all accessorial terms/charges in advance and in writing. Payment of detention is determined on a load-by-load basis. Unauthorized charges will not be paid. Detention payment does not begin for at least 3 hours unless otherwise agreed to in writing. To qualify for additional compensation, the Carrier MUST notify TQL at least 30 minutes before beginning detention time and when arriving-on-time/departing from all shippers/receivers (unless the shipper/receiver will notate check in/out times on the paperwork). TQL reserves the right to deny all additional charges unless communicated in advance writing and invoiced to TQL within 90 days of load completion. All demurrage, detention, and per diem charges must be communicated to TQL in writing within 30 days of load completion in order to validate and/or dispute with the steam ship line directly. TQL reserves the right to deny all demurrage, detention, and per diem charges communicated more than 30 days from invoice date. Carrier must file any disputes in regards to demurrage, detention, and per diem charges in writing with the billing party within 7 days from date of invoice.



THIS IS AN AGREEMENT BETWEEN TQL AND CARRIER. THIS AGREEMENT IS SUBJECT TO THE TERMS OF THE BROKER-CARRIER AGREEMENT SIGNED BY THE CARRIER AND TQL. THIS AGREEMENT IS AN ADDENDUM TO THE BROKER-CARRIER AGREEMENT. CARRIER SHALL HAUL THE LOAD AT THE RATE ABOVE. CARRIER SHALL CALL TQL FOR LOAD INFORMATION. IF LOAD IS CHANGED OR CANCELED BY TQL, NO "TRUCK ORDER NOT USED" WILL BE PAID UNLESS TQL HAS PROVIDED THE CARRIER WITH LOAD DETAILS (PICK-UP NUMBER, SHIPPER NAME/ADDRESS AND DRIVER INFORMATION SHEET) AND APPROVED THE CARRIER TO BEGIN DRIVING TOWARDS THE PICK-UP LOCATION. THE SAFE, LEGAL AND PROPER OPERATION OF CARRIER SUPERSEDES ANY REQUEST, DEMAND, PREFERENCE, INSTRUCTION OR INFORMATION PROVIDED BY TQL OR ITS CUSTOMERS WITH RESPECT TO ANY SHIPMENT. IF ANY EMPLOYEE OF TQL OR ITS CUSTOMER REQUESTS, DEMANDS, OR INSTRUCTS CARRIER TO TAKE ANY ACTION THAT VIOLATES ANY LAW, CARRIER SHALL REFUSE TO TRANSPORT THE LOAD AND IMMEDIATELY CONTACT TQL BEFORE TAKING ANY FURTHER ACTION. CARRIER AGREES THAT WHEN IT CHOOSES TO TRANSPORT A LOAD IT DOES SO ON ITS OWN VOLITION, EXERCISING ITS OWN DISCRETION WITHOUT COERCION OR UNDUE INFLUENCE BY ANY INDIVIDUAL OR ENTITY. BY SIGNING THIS RATE CONFIRMATION AND/OR PERFORMING SERVICES FOR BROKER, CARRIER AFFIRMS THAT IT MAINTAINS KNOWLEDGE OF AND COMPLIANCE WITH ALL FEDERAL, STATE, AND LOCAL LAWS AND REGULATIONS, WHICH INCLUDES, BUT IS NOT LIMITED TO, ANY LAWS OR REGULATIONS RELATED TO CARB COMPLIANCE, THE CALIFORNIA TRANSPORT REFRIGERATION UNIT (TRU) OR AIRBORNE TOXIC CONTROL MEASURE (ATCM). CARRIER AFFIRMS THAT ALL OF ITS APPLICABLE EQUIPMENT TRAVELLING TO, FROM, OR WITHIN CALIFORNIA IS IN COMPLIANCE WITH CARB RULES AND REGULATIONS OR ANY OTHER SIMILAR REGULATIONS IN OTHER STATES WHEN TRAVELLING TO, FROM, OR WITHIN SUCH OTHER STATES. CARRIER FURTHER AFFIRMS THAT ALL EQUIPMENT IN ITS FLEET, INCLUDING ANY TRU EQUIPMENT, FURNISHED WILL BE IN COMPLIANCE WITH THE IN-USE REQUIREMENTS OF ALL OF CALIFORNIA'S TRU REGULATIONS AND, IF APPLICABLE, ANY ADDITIONAL REQUIREMENTS REQUIRED OF BROKER'S CUSTOMER. CARRIER WILL BE RESPONSIBLE FOR ANY AND ALL FINES ASSESSED AGAINST ANY PARTY FOR CARRIER'S FAILURE TO ADHERE, IN WHOLE OR IN PART, TO ANY REGULATION OR LAWS. THIS RATE CONFIRMATION IS INCLUSIVE OF ALL CHARGES.

IF THIS SHIPMENT RELATES TO A GOVERNMENT OR QUASI-GOVERNMENT CONTRACT (WHICH MAY INCLUDE, WITHOUT LIMITATION, FEDERAL, STATE, MUNICIPAL, OR POSTAL CONTRACTS), THEN THE SHIPMENT IS SUBJECT TO THE NOTICES AND COMPLIANCE REQUIREMENTS FOUND AT [HTTPS://WWW.TQL.COM/GOVERNMENT-CONTRACTOR-NOTICES.PDF](https://www.tql.com/government-contractor-notices.pdf) OR A HARD COPY WILL BE PROVIDED UPON REQUEST TO 800-580-3101.

CARRIER AGREES TO THE DATA PROCESSING AGREEMENT ("DPA") FOUND AT [HTTPS://WWW.TQL.COM/CARRIER-DATA-PROCESSING-AGREEMENT](https://www.tql.com/carrier-data-processing-agreement) (OR A COPY WILL BE PROVIDED UPON WRITTEN REQUEST TO COMPLIANCE@TQL.COM), WHICH DPA IS INCORPORATED HEREIN BY REFERENCE.

BY SIGNING THIS DOCUMENT, THE CARRIER AND ITS DRIVER AGREE THAT THEY MAY LEGALLY RECEIVE SMS (TEXT) MESSAGES ORIGINATING FROM TQL. RESPONDING TO OR READING A TQL SMS MESSAGE WHILE DRIVING A TRUCK OR MOTOR VEHICLE CAN CAUSE SERIOUS INJURY, DEATH, OR PROPERTY DAMAGE TO YOU OR OTHERS. DO NOT READ OR REPLY TO A MESSAGE UNLESS YOUR VEHICLE IS STATIONARY AND PARKED. THE CARRIER, DRIVER, AND ANY OTHER EMPLOYEE AND/OR AGENT FOR CARRIER ASSUME ALL RESPONSIBILITY FOR ABIDING BY THESE INSTRUCTIONS AND AGREE THAT THEY WILL COMPLY WITH ALL APPLICABLE FEDERAL, STATE AND LOCAL LAWS INCLUDING, BUT NOT LIMITED TO: RECEIVING, READING AND/OR SENDING SMS MESSAGES, PHONE CALLS, AND/OR ANY OTHER INFORMATION TO OR FROM THE BROKER. CARRIER AGREES TO INDEMNIFY AND HOLD TQL HARMLESS TO THE FULLEST EXTENT PERMITTED BY LAW FOR ANY AND ALL CLAIMS OF ANY NATURE ARISING OUT OF OR RELATING TO THE HAULING OF THIS LOAD, THE VIOLATION OF THE TERMS OF THE BROKER-CARRIER AGREEMENT OR THIS RATE CONFIRMATION.



T Q Y L



For shipments with multiple pickup numbers, drivers are responsible for making sure all POs are given to shipper and loaded with all.

Equipment Expectations:

- Reefer unit must be able to obtain a reefer download upon request.
- Reefer must be precooled prior to arriving at the shipper
- The reefer must be set to run continuous (NOT cycle) at the temperature advised by TQL; Any discrepancies between the BOL's from the shipper and the driver instructions from TQL must be reported immediately to TQL prior to leaving the shipper

Restacks/Repacks and Lumper:

- Aldi is a self unload facility. If you choose to accept the lumper service, you are accepting any additional charges for restacks and repacks unless you obtain photos. If you do not leave the facility with restack photos, any reimbursement requests will be declined. Photos must be sent with your lumper receipt and BOLS to cinvoices@tql.com within 48 hours of delivery. Failure to send in your paperwork within 48 hours will result in any reimbursement requests being denied. Any lumper receipts with "additional charges" or multiple lumper receipts must have some documentation stating what the additional charge was for in order to be reimbursed.

Detention/Layover Requirements (For All Picks and Drops):

- Tracking must be accepted and maintained for the duration of the load. No detention/layover will be approved for un-tracked loads.
- Carrier must be checked in/on time for their appointment. If given an appointment, FCFS, or arrival window, the driver must arrive within the given window.
- Carrier must notify TQL 30 minutes before detention time begins by call, text, or email.
- All pages of the BOL/POD must be emailed to ALDIAccessories@tql.com within 24-48 hours of delivery to be reviewed for detention.
- BOL/POD must have printed, stamped, or handwritten check in and check out times.

Handwritten times should be signed by the facility as well as matching TQLs tracking to be accepted.

Detention Payment Schedule (Dry Loads):

- APPT 2 Hours free then \$25/hour capping at layover.
- FCFS 3 hour free then \$25/hour capping at layover.
- Layover is \$200 after 24 hours.
- TONU is \$200.

Detention Payment Schedule (Refrigerated Loads):

- APPT 2 Hours free then \$35/hour capping at layover.
- FCFS 3 hour free then \$35/hour capping at layover.
- Layover is \$250 after 24 hours.
- TONU is \$250.

TQL requires the following communication

- At or before the appointment time/within the FCFS window that a driver is checked in to the facility
- 30 minutes before detention time starts
- At the time driver is loaded/unloaded
- BOL/POD must have times stamped and signed by the shipper/consignee (handwritten is not sufficient)

FAILURE TO FOLLOW PROCEDURE MAY RESULT IN DENIED DETENTION/LAYOVER

TQL PO# 32631156



Carrier Representative Signature

*By electronically signing below and acknowledging acceptance, I confirm I have the authority to act on behalf of, and bind the undersigned individual and/or entity and have agreed to the terms

Name* S/ **Bill Carson**



Pickup Dates
6/13/25

Delivery Dates
6/15/25, 6/16/25

TQL CONTACT INFO

Name	Phone	Email	Fax
Steven Sadowski	800-580-3101 x51159	sadowskidispatch@tql.com	5139473255

CARRIER CONTACT

Name	Dispatcher	Driver
ROYAL3 INC (il)	bill	heriberto

LOAD INFORMATION

Mode	Trailer Type	Trailer Size	Temperature	Pallet/Case Count	Hazmat	Load Requirements
FTL	Van	53 ft		9 pallets/432 cases	Non-Hazardous	

Special Temp Instructions

CARRIER RESPONSIBLE FOR

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	35000
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PICKUPS

Shed	City	State	Zip	PU#	Date	Time								
LEGO SYSTEMS AEC	FORT WORTH	TX	76131	pu # 0829134 & 0829128 - 7506068848 (Salisbury, NC) LOAD AT TAIL ///// 7506068880 (Saxonburg, PA) LOAD AT NOSE	6/13/2025	Appt 11:00								
<div>Information:</div> <div>5600 MARK IV PARKWAY FORT WORTH TX 76131</div> <div>***NO REEFERS**</div> <div>*Food Grade - Cannot use equipment of a competitor of Walmart - Tracking is required*</div> <div>Commodities:</div> <table><tr><th>Quantity</th><th>Unit</th><th>Commodity</th><th>Notes</th></tr><tr><td>1</td><td>Truckload</td><td>Toys</td><td></td></tr></table>							Quantity	Unit	Commodity	Notes	1	Truckload	Toys	
Quantity	Unit	Commodity	Notes											
1	Truckload	Toys												



DROPS

Consignee	City	State	Zip	Delivery PO	Date	Time
ALDI SALISBURY (SALISBURY, NC)	Salisbury	NC	28146	set // 531709999106277 6	6/15/2025	Appt 01:00 Note:nght rcvr; if missed reopens 11pm 6/15
Information: ALDI SALISBURY 1985 OLD UNION CHURCH ROAD SALISBURY, NC 28146						
ALDI (SAXONBURG,PA)	Saxonburg	PA	16056	set // 531729999106278 9	6/16/2025	Appt 02:00 Note:nght rcvr; if missed reopens 11pm 6/16
Information: ALDI DISTRIBUTION CENTER 6000 NORTH NOAH DRIVE SAXONBURG PA 16056 ALDI SAXONBURG PA IS A NIGHT TIME RECEIVER, BY APPT. NO DAY TIME RECEIVING. DRY DOCK RECEIVING HOURS: 2300-0300 HRS BY APPT FROZEN RECEIVING HOURS: 2300-0200 BY APPT if miss appt but arrive during receiving hours, likely they will be worked in, but not guaranteed. if miss night time receiving completely, driver will have to wait until receiving reopens the following night. DRIVERS ARE REQUIRED TO HAVE SIGNED GATE PASS SHOWING ARRIVAL TIME AT ALDI. THE GUARDSHACK WILL PROVIDE THIS UPON CHECK IN. FOR LUMPER ISSUES; customerservice@capstonelogistics.com. receipts@capstonelogistics.com						

**Note to
Carrier**

DRY VAN // DRIVER MUST ENSURE PRODUCT IS LOADED IN CORRECT ORDER

For shipments with multiple pickup numbers, drivers are responsible for making sure all POs are given to shipper and loaded with all.

Equipment Expectations:

- Reefer unit must be able to obtain a reefer download upon request.
- Reefer must be precooled prior to arriving at the shipper
- The reefer must be set to run continuous (NOT cycle) at the temperature advised by TQL; Any discrepancies between the BOL's from the shipper and the driver instructions from TQL must be reported immediately to TQL prior to leaving the shipper

Restacks/Repacks and Lumper:



- Aldi is a self unload facility. If you choose to accept the lumper service, you are accepting any additional charges for restacks and repacks unless you obtain photos. If you do not leave the facility with restack photos, any reimbursement requests will be declined. Photos must be sent with your lumper receipt and BOLS to cinvoices@tql.com within 48 hours of delivery. Failure to send in your paperwork within 48 hours will result in any reimbursement requests being denied. Any lumper receipts with "additional charges" or multiple lumper receipts must have some documentation stating what the additional charge was for in order to be reimbursed.

Detention/Layover Requirements (For All Picks and Drops):

- Tracking must be accepted and maintained for the duration of the load. No detention/layover will be approved for un-tracked loads.
- Carrier must be checked in/on time for their appointment. If given an appointment, FCFS, or arrival window, the driver must arrive within the given window.
- Carrier must notify TQL 30 minutes before detention time begins by call, text, or email.
- All pages of the BOL/POD must be emailed to ALDIAccessories@tql.com within 24-48 hours of delivery to be reviewed for detention.
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Detention Payment Schedule (Dry Loads):

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- At the time driver is loaded/unloaded
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FAILURE TO FOLLOW PROCEDURE MAY RESULT IN DENIED DETENTION/LAYOVER

TQL PO# 32631156



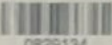
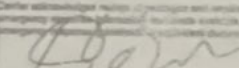
THIS AGREEMENT IS SUBJECT TO THE TERMS OF THE BROKER/CARRIER AGREEMENTS SIGNED BY THE CARRIER AND TQL. THIS AGREEMENT IS AN ADDENDUM TO THE BROKER/CARRIER AGREEMENT. THIS DOCUMENT IS ONLY FOR INFORMATIONAL PURPOSES.



Date: 6/13/2025

BILL OF LADING

Page 1

LEGO SYSTEMS C/O DHL SUPP 5600 Mark IV Pkwy Fort Worth, TX 76116		Ship From: <u>1526</u> Ship To: <u>1526</u> Location #: <u>1526</u> FOB: <input type="checkbox"/>	Bill of Lading Number: 0829134  Appointment: 0829134			
ALDI INC 1985 Old Union Church Rd Salisbury, null 28154		Carrier Name: TOTAL QUALITY LOGISTICS, Trailer Number: H11596 Seal number(s): 00133664	SCAC: TQYL Stop SEQ: 1 Pro Number:			
Third Party Freight Charges Bill To:		Freight Charge Terms: (freight charges are prepaid unless marked) Prepaid <input type="checkbox"/> Collect <input checked="" type="checkbox"/> 3rd Party <input type="checkbox"/>				
SPECIAL INSTRUCTIONS: Check the bottom of the BOL for customer requirements.						
Customer Order Information						
CUSTOMER ORDER NUMBER	# PKGS	GROSS WEIGHT	CUBE	Pallet/Slip (Circle One)	ADDITIONAL SHIPPER INFO	
7506068848	240	1730.16	218.12	Y N		
	0			Y N		
	0			Y N		
	0			Y N		
	0			Y N		
GRAND TOTAL	240	1730.16	218.12			
Carrier Information						
HANDLING UNIT	PACKAGE	WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE		NMFC # CLASS	
5	Pallets	240	Cases	1730.16	CLASS 100	84260 100
				200	The above contained on 5 Pallet(s)	640
5	240	1930.16		GRAND TOTAL		
NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (B).				COD Amount: \$ Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>		
RECEIVED: subject to individually determined dates in contracts that have been signed upon in writing between the carrier and shipper, if applicable, otherwise to the dates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.				The carrier shall not be liable for loss or damage in this shipment without receipt of freight and all other lawful charges. LEGO Systems, Inc. Shipper Signature		
SHIPPER SIGNATURE/DATE		Trailer Loaded:		CARRIER SIGNATURE/PICKUP DATE		
This is to certify that the above named commodity is as described, packaged, stacked and secured, and is in proper condition for transportation in accordance with applicable regulations.		<input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver		<input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/palletize said to contain <input type="checkbox"/> By Driver/Pieces		
LEGO Systems, Inc.						

No Notes

MERIT LOGISTICS

(949) 481-0685

Aldi (ALDSAL), Salisbury, NC

Tax Id WO # 461734845
ALDSAL716106152025000044
Time 6/15/2025 12:00:00 AM
PO # 7506068848
Truck # 768
Trailer # H11596
Door # 100
Client's Dept Unloading (GRF)
Product GM
Vendor LEGO SYSTEMS, INC
Carrier ROYAL 3
Bill To ROYAL 3
QTY < Case > 1500
Activity \$43.00
Work Order Charge \$43.00
Service Charge \$8.00
Total \$81.00
Payment Relay
Authorization 11514121
Driver 980-946-0633

Driver's Signature

Supervisor's Signature

06/15/2025 02:33
www.meritlogistics.com

BILL OF LADING

Page 1

From: 6/15/25
To: 1150
Location #: 8.19
FOB: ☐
Charges Bill To: Driver Signature
Gate Pass
Time
Check in (Consolidate)
Appointment Time
Unloading & Sign-off

Bill of Lading Number: 0829134



0829134

Appointment: 0829134

Carrier Name: TOTAL QUALITY LOGISTICS,

Trailer Number: H11596

Seal number(s): 00133664

SCAC: TQYL

Stop SEQ: 1

Pro Number:

Freight Charge Terms: (freight charges are prepaid unless marked

Prepaid

Collect ☒

3rd Party

customer requirements.

Customer Order Information

# PKGS	GROSS WEIGHT	CUBE	Pallet/Slip (Circle One)	ADDITIONAL SHIPPER INFO
240	1730.16	218.12	Y N	
0			Y N	
0			Y N	
0			Y N	
0			Y N	
240	1730.16	218.12		

Carrier Information

HANDLING UNIT	PACKAGE	WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY
QTY	TYPE	QTY	TYPE		NMFC # CLASS
5	Pallets	240	Cases	1730.16	CLASS 100 84260 100
				200	The above contained on 5 Pallet(s) 640
5	240	1930.16		GRAND TOTAL	

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:

*The agreed or declared value of the property is specifically stated by the shipper to be not exceeding per

COD Amount: \$

Fee Terms:

Collect: ☐

Prepaid: ☐

Customer check acceptable: ☐

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

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

LEGO Systems, Inc.

Shipper Signature

SHIPPER SIGNATURE/DATE

This is to certify that the goods are properly classified, described, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the DOT.

LEGO Systems, Inc.

Trailer Loaded:

☒ By Shipper

☐ By Driver

Freight Counted:

☐ By Shipper

☐ By Driver/pallets said to contain

☐ By Driver/Pieces

CARRIER SIGNATURE/PICKUP DATE

Carrier acknowledges receipt of goods and provides receipt. Driver will be emergency responsible for damage to goods and property of shipper. Carrier will not be responsible for damage to goods and property of shipper.

No Notes

Date: 6/13/2025

BILL OF LADING

Ship From
LEGO SYSTEMS INC
C/O DHL SUPPLY CHAIN
5600 Mark IV Pkwy
Fort Worth, TX 76131 USA

FOB: ☐

Ship To
ALDI INC
6000 North Noah Drive
Saxonburg, null 16056 USA

FOB: ☐

Third Party Freight Charges Bill To:

Bill of Lading Number: 06



Appointments

Carrier Name: TOTAL C
Trailer Number: H11596
Seal number(s): 00133664

SCAC: TOYL
Pro Number:

Freight Charge Terms: (freight of)
Prepaid

SPECIAL INSTRUCTIONS:

Check the bottom of the BOL for customer requirements.

Customer Order Information				
CUSTOMER ORDER NUMBER	# PKGS	GROSS WEIGHT	CUBE	Pallets/Ship (Circle One)
7506068880	192	1384.128	174.5	Y N
	0			Y N
	0			Y N
	0			Y N
GRAND TOTAL	192	1384.128	174.5	Y N

Carrier Information			
HANDLING UNIT	PACKAGE	WEIGHT	H.M. (X)
4 Pallets	192 Cases	1384.128	CLASS 100
		160	The above contained on 4 Pallet(s)
4	192	1544.128	GRAND TOTAL

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

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

SHIPPER SIGNATURE/DATE

Trailer Loaded:

☒ By Shipper
☐ By Driver

Freight Counted:

☐ By Shipper
☐ By Driver/Pallets sold to contain
☐ By Driver/Photos

CARRIER SIGNATURE/PICKUP DATE

Carrier acknowledges receipt of packages and required documents. Carrier certifies that the packages and documents were made available and carrier has the DOT required information in the vehicle.

LEGO Systems, Inc.

No Notes



(949) 481-0685

Aldi (ALDIA), Saxonburg, PA

File # 481734845

ALDIA/1025006102000040

6/10/2025 13:50:00 44

7506068880

Trail # H11596

Trail # 48

Client's Dept

Product

Carrier

Bill To

QTY & Case

Acctg

Work Order Charge

Service Charge

Total

Payment

Authorization

Driver

Driver's Signature

Supervisor's Signature

06/10/2025 01:53

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