



INVOICE

BILL TO:

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

INVOICE DATE: 06/18/2025**INVOICE #:** R95836**TERMS:** NET 30**DUE DATE:** 07/18/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/13/2025		283 Ship Canal Parkway, Buffalo, NY, USA, 14218 - 1200 N Kirk Road, Batavia, IL, USA, 60510			
		Freight Income	1	\$900.00	\$900.00

TOTAL

\$900.00

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**

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:	Krystian Sadlocha	Carrier:	ROYAL3 INC
Phone:	(312) 429 6670 X 6079	Attn:	Dispatch
Email:	ksadlocha@transportationone.com	Phone:	(630) 485 7370
Reference #:	CustomerRefNumber: 50001078424	Driver:	LEWIS KAYON ANDRAE
	PONumber: 6 POs	Driver Phone:	(904) 608 4032
	PO #: 7506393771		
	PO #: 7506575060		
	PO #: 7506574307		
	PO #: 7506574308		
	PO #: 7506575061		
	PO #: 7506575062		

Equipment: **53V - Dry Van** Miles: **566** Commodity: **DRY GOODS******ELECTRONIC TRACKING IS REQUIRED FOR ALL LOADS!! ******PICKUP - 1** Appointment: **06/13/25 10:00**

Facility Name:	Sonwil	Pick#:	REFERENCE PU's BELOW
Address:	283 SHIP CANAL PARKWAY	Notes:	7506393771 - 8396481 7506575060 - 8399569
	BUFFALO,NY,USA, 14218		7506574307 -8399744 7506574308 - 8399680
APPT:	YES		7506575061 8400713 7506575062
		Live:	YES

DELIVERY - 1 Appointment: **06/14/25 02:00**

Facility Name:	BATAVIA DC	Pick#:	2781299991052478
Address:	1200 N KIRK ROAD	Notes:	
	BATAVIA,IL,USA, 60510	Live:	YES
APPT:	YES		

LOAD DETAILS

Pcs Type	Pcs	Qty Type	Qty	Ref#	Weight	Class	Length	Desc
Pallets	29				39,000			

CUSTOMER REQUIREMENTS & SPECIFICATIONS

- Mode: TL

• Load Type: Contract

• E-Tracking
- POD Requirement

LOAD INSTRUCTIONS

Sonwil: -

BATAVIA 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	\$900.00
Fuel Surcharge	-
Total	\$900.00

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: **Dispatch** Initial: **ss** Email: **dispatch@royal3inc.com**

1st Driver Name: **LEWIS KAYON ANDRAE**
1st Driver Number: **(904) 608 4032**
Truck no: **713**
Trailer no: **P5260129**

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.

125

BILL OF LADING

Page 1

SHIP FROM

Commercial Bakeries Corp. (DC28)
283 Ship Canal Pkwy
Buffalo, NY 14218

Bill of Lading Number: 8400713

Page 1

SHIP TO

Name: Batavia DC
Address: 1200 N Kirk Road
City/State/Zip: Batavia, IL 60510
CID#

THIRD PARTY FREIGHT CHARGES BILL TO:
Name: 2109h
Address: 2109h
City/State/Zip: 2109h

SPECIAL INSTRUCTIONS
CHEP Count: 0

Master Bill of Lading Number: BAT061325 Stop#6

CUSTOMER ORDER NUMBER # PKGS/WEIGHT CUBE

7506575061

63 378

63 378 0

GRAND TOTAL

63 378 0

GRAND TOTAL

63 378 0

GRAND TOTAL

63 378 0

GRAND TOTAL

63 378 0

GRAND TOTAL

63 378 0

GRAND TOTAL

63 378 0

GRAND TOTAL

63 378 0

GRAND TOTAL

63 378 0

GRAND TOTAL

63 378 0

GRAND TOTAL

63 378 0

GRAND TOTAL

63 378 0

GRAND TOTAL

63 378 0

GRAND TOTAL

63 378 0

GRAND TOTAL

63 378 0

SHIP FROM

Commercial Bakeries Corp. (DC28)
283 Ship Canal Pkwy
Buffalo, NY 14218

Bill of Lading Number: 8400713

Page 1

SHIP TO

Name: Batavia DC
Address: 1200 N Kirk Road
City/State/Zip: Batavia, IL 60510
CID#

THIRD PARTY FREIGHT CHARGES BILL TO:
Name: 2109h
Address: 2109h
City/State/Zip: 2109h

SPECIAL INSTRUCTIONS
CHEP Count: 0

Master Bill of Lading Number: BAT061325 Stop#6

CUSTOMER ORDER NUMBER # PKGS/WEIGHT CUBE

7506575061

63 378

63 378 0

GRAND TOTAL

63 378 0

GRAND TOTAL

63 378 0

GRAND TOTAL

63 378 0

GRAND TOTAL

63 378 0

GRAND TOTAL

63 378 0

GRAND TOTAL

63 378 0

GRAND TOTAL

63 378 0

GRAND TOTAL

63 378 0

GRAND TOTAL

63 378 0

GRAND TOTAL

63 378 0

GRAND TOTAL

63 378 0

GRAND TOTAL

63 378 0

GRAND TOTAL

63 378 0

GRAND TOTAL

63 378 0

SHIP FROM

Commercial Bakeries Corp. (DC28)
283 Ship Canal Pkwy
Buffalo, NY 14218

Bill of Lading Number: 8400713

Page 1

SHIP TO

Name: Batavia DC
Address: 1200 N Kirk Road
City/State/Zip: Batavia, IL 60510
CID#

THIRD PARTY FREIGHT CHARGES BILL TO:
Name: 2109h
Address: 2109h
City/State/Zip: 2109h

SPECIAL INSTRUCTIONS
CHEP Count: 0

Master Bill of Lading Number: BAT061325 Stop#6

CUSTOMER ORDER NUMBER # PKGS/WEIGHT CUBE

7506575061

63 378

63 378 0

GRAND TOTAL

63 378 0

GRAND TOTAL

63 378 0

GRAND TOTAL

63 378 0

GRAND TOTAL

63 378 0

GRAND TOTAL

63 378 0

GRAND TOTAL

63 378 0

GRAND TOTAL

63 378 0

GRAND TOTAL

63 378 0

GRAND TOTAL

63 378 0

GRAND TOTAL

63 378 0

GRAND TOTAL

63 378 0

GRAND TOTAL

63 378 0

GRAND TOTAL

63 378 0

GRAND TOTAL

63 378 0

SHIP FROM

SHAH TRADING COMPANY (DOCS)
283 Ship Canal Pkwy
Buffalo, NY 14218

BILL OF LADING

Bill of Lading Number: 8399680

Page 1



CARRIER NAME: CNU
Trailer number: P5260129
Seal number(s): 1544899

SHIP TO
Name: ALDI INC #440 BATAVIA
Address: 1200 NORTH KIRK ROAD
City/State/Zip: BATAVIA, IL 60510
CID#

SHIP TO
Name: SCAC-CPU
Pro number:

THIRD PARTY FREIGHT CHARGES BILL TO:
Name:
Address:
City/State/Zip:

SPECIAL INSTRUCTIONS
CHEP Count: 0

Master Bill of Lading Number: BAT064325 Stop#5 320

Freight Charges Terms: (freight charges are prepaid unless marked otherwise)
Prepaid Collect X 3rd Party

Master Bill of Lading: with attached underlying Bills of Lading

Additional Shipper Info
Ord: 7506574308

CUSTOMER ORDER INFORMATION
CUSTOMER ORDER NUMBER # PKGS/WEIGHT CUBE
7506574308 217 4900

GRAND TOTAL 217 4900

CARRIER INFORMATION
COMMODITY DESCRIPTION
LTL ONLY

CLASS
NMFC #
74495 60
150390 100

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

SHIPPER SIGNATURE / DATE
This is to certify that the above named property is properly marked, numbered, sealed, and is in proper condition for transportation according to the applicable regulations of the DOT.

SHIPPER SIGNATURE / PICKUP DATE
Carrier acknowledges receipt of packages and required records. Carrier certifies emergency response information is provided and is in proper condition for transportation according to the applicable regulations of the DOT.

Property described above is received in good order, except as noted.

MERIT LOGISTIC

(949) 481-0885

Aldi (ALDBAT), Batavia, IL

Tax Id
 W/O # 481734445
 ALDBAT6356106142025022850
 Time 8/14/2025 2:28:00 AM
 PO # 7506575061 7506574307
 7506393771 7506575060
 7506575062 7506574308
 Truck # 713
 Trailer # P3280120
 Door # 64
 Client's Dept Unloading (CSP)
 Product Dry
 Vendor KIL Natural Inc.
 Carrier Royal 3
 Bill To Royal 3
 QTY < Case > 1836
 Activity 991.00
 Work Order Charge 991.00
 Service Charge 84.00
 Total 999.00
 Payment Policy
 Authorization 11507710
 Driver KAYEN

Driver's Signature

Supervisor's Signature

08/14/2025 03:49
 www.meritlogistics.com

BILL OF

FROM
 ries Corp. (DC28)
 2kwy
 18

SHIP TO

Road
 510

EIGHT CHARGES BILL TO:

and odors of the truck
 tampering, damage and covering
 label if applicable. Received under
 count/quantity verification.

Aldi Signature

Underlying Bill of

Driver Signature:

Gate Pass:

Time

Check In (Guard):

CUSTOMER

ER # PKGS WEIGHT
 Unloaded & Signed Out:

ig

GRAND TOTAL

1536 35422

HANDLING UNIT PACKAGE

QTY	TYPE	QTY	TYPE	WEIGHT	H.M (X)

BILL OF LADING

Page 1

SHIP FROM

NOTE: CUSTOM MANUFACTURING LTD (DC28)
c/o SONWIL DISTRIBUTION CENTER
283 Ship Canal Pkwy
Buffalo, NY 14218
Date/Zip:

8396481

FOB: ☐

Name: Aldi - Batavia, IL
Address: 1200 North Kirk Road
City/State/Zip: Batavia, IL 60510
ID#

CARRIER NAME: CPU
Trailer number: P5260129
Seal number(s): 1544899

SCAC:CPU
Pro number:

name: _____ and address: _____

City/State/Zip: _____

SPECIAL INSTRUCTIONS: _____
 Signature: _____
 Date: _____

Freight Charge Terms: _____
 unless marked otherwise)

(freight charges are prepaid)

REP Count: 11

Driver Signature: <i>[Signature]</i>	Collect <input checked="" type="checkbox"/> <input type="checkbox"/>	3rd Party
Cate Pass: <i>[Signature]</i>	Prepaid <input type="checkbox"/>	
Master Bill of Lading Number: BAT061325 South	Master Bill of Lading: with attached underlying Bills of Lading	

CUSTOMER ORDER INFORMATION

06393771	Appointment Time	508	4200	A	CUBE	PALLET/SLIP	ADDITIONAL SHIPPER INFO
					(CHECK ONE)		8-Pallet/66.06/05 EID-1811170 Ord-1100270

Unloaded & Spooled Units	1382	Y	N
Unloaded & Spooled Units	278	Y	N

	N	Y	
	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
	N	Y	
	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

	Y	N
AND TOTAL	508	4000

000	1382	4	0
-----	------	---	---

NDLING UNIT	PACKAGE	CARRIER INFORMATION		COMMODITY DESCRIPTION	LTL ONLY

TYPE	QTY	TYPE	WEIGHT	H.M (X)	NMFC #	CLASS
Commodities requiring special care or attention in handling or stowing must be so marked and docked as to ensure safe transshipment.						

1	CHEP	508	CS	13824	(v)	See Section 2(e) of NMFC Item 360 transportation with ordinary care.	048580-03	55
		0				SOAP		

			/3/	Chep Pallets	150390-1	100
--	--	--	-----	--------------	----------	-----

[illegible][illegible]

The rate is dependent on value, shippers are required to state specifically in writing the agreed or
 value of the property as follows:
 agreed or declared value of the property is specifically stated by the shipper to be not more than

COD Amount: \$

_____ per _____

Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14708(c)(1)(A) and (B).

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

R SIGNATURE / DATE _____ **Signature** _____ **Shipper** _____

Trailer Loaded: ☐ **Freight Counted:** ☐

We warrant that the above signed invoice/airfreight records

☐ By Shipper
☐ By Driver
☒ By Shipper
☐ By Driver

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was received.

CARRIER SIGNATURE / PICKUP DATE

52-31-1

☐ by driver/pieces

was read aloud and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.

[illegible]

100

①

16, 17, 18

10

Name: Aldi, Batavia, IL
Address: 1200 North Kirk Road
City/State/Zip: Batavia, IL 60510
CID#: 1544999

CARRIER NAME: CPU
Trailer number: 1544999

Seal number(s):

THIRD PARTY FREIGHT CHARGES BILL TO:
Name: SCAC: CPU
Address: Pro number
City/State/Zip: (check box) ☐ Prepaid ☒ Collect X 3rd Party

SPECIAL INSTRUCTIONS
CHEP Count: 12

Master Bill of Lading Number: BAT061325 Stop#3

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	PKGS	WEIGHT	CHEP ONE
7506575060	628	1536	0
GRAND TOTAL	628	1536	0

CARRIER INFORMATION

HANDLING UNIT	PACKAGE	QTY	TYPE	WEIGHT	H.M.	COMMODITY DESCRIPTION	NMFC #	CLASS
12	CHEP	628	CS	15360	(X)	SOAP	048580-03	55
		0		804		Chap Pallets	150390-1	100
12		628		16164		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 _____

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 negotiated rates or contracts that have been agreed upon in writing between the carrier and shipper, the carrier hereby acknowledges receipt of the goods described herein and agrees to transport the same to the destination specified herein, subject to the applicable regulations of the DOT.

SHIPPER SIGNATURE / DATE
This is to certify that the above named materials are property of the shipper and are being transported under the terms and conditions of the bill of lading and are subject to the applicable regulations of the DOT.

SHIPPER SIGNATURE / PICKUP DATE
Carrier acknowledges receipt of packages and required documents. Carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Property described above is received in good order, except as noted.



(949) 481-0685

WORK ORDER RECEIPT

Aldi (ALDBAT), Batavia, IL

Tax Id	461734845
WO #	ALDBAT9356106142025022950
Date Time	6/14/2025 2:29:00 AM
Shift	Shift 3
PO #	7506575061 7506574307 7506393771
Truck #	713
Trailer #	P5260129
Door #	64
Client's Dept	Unloading (GRP)
Product	Dry
Vendor	Kii Naturals Inc.
Carrier	Royal 3
Bill To	Royal 3
QTY < Case >	1536
Activity	\$91.00
Additional Charge	\$0.00
Work Order Charge	\$91.00
Service Charge	\$8.00
Total	\$99.00
Payment	Check
Check #	11507710
Authorization	11507710
Driver	KAYON
Driver's Signature	
Supervisor's Signature	

06/14/2025 03:50

www.meritlogistics.com