



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



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: | 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 PO #: 7506393771 PO #: 7506575060 PO #: 7506574307 PO #: 7506574308 PO #: 7506575061 PO #: 7506575062 | Driver Phone: | (904) 608 4032 |

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 |
| APPT: | BUFFALO,NY,USA, 14218 YES | | 7506574307 -8399744 7506574308 - 8399680 |
| APPI. | TES | | 7506575061 8400713 7506575062 |
| | | Live: | YES |

| DELIVERY - 1 | Appointment: 06/14/25 02:00 | | | |
|----------------------------|--------------------------------|------------------|------------------|--|
| Facility Name: Address: | BATAVIA DC 1200 N KIRK ROAD | Pick#: Notes: | 2781299991052478 | |
| APPT: | BATAVIA,IL,USA, 60510 YES | Live: | YES | |

| LOAD DET | AILS | | | | |
|----------|--------------|----------|--------------|-------------|--|
| Pcs Type | Pcs Qty Type | Qty Ref# | Weight Class | Length Desc | |
| Pallets | 29 | | 39,000 | | |

CUSTOMER REQUIREMENTS & SPECIFICATIONS

- · Mode: TL
- POD Requirement

LOAD INSTRUCTIONS

Sonwil:-BATAVIA DC:-Special Instructions:CARRIER/DRIVER IS SOLELY RESPONSIBLE FOR PROPER COUNT, CONDITION, LOADING and SECUR
EMENT. Driver can break seal to confirm proper count & load securement. SHIPPER LOAD & COUNT must b
e 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 I
iable 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 DEL
IVERY WITH the IN & OUT times are clearly written BY THE FACILITY on the BOL/POD*** **PICTURES MU
ST 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 Drive
r may request to unload/re-stack product to avoid the additional charges. Reimbursement will be denied if BOL
is not labeled SLC.

· Load Type: Contract

RATE DETAILS

| Line Haul Charges | \$900.00 |
|-------------------|----------|
| Fuel Surcharge | - |
| Total | \$900.00 |
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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.

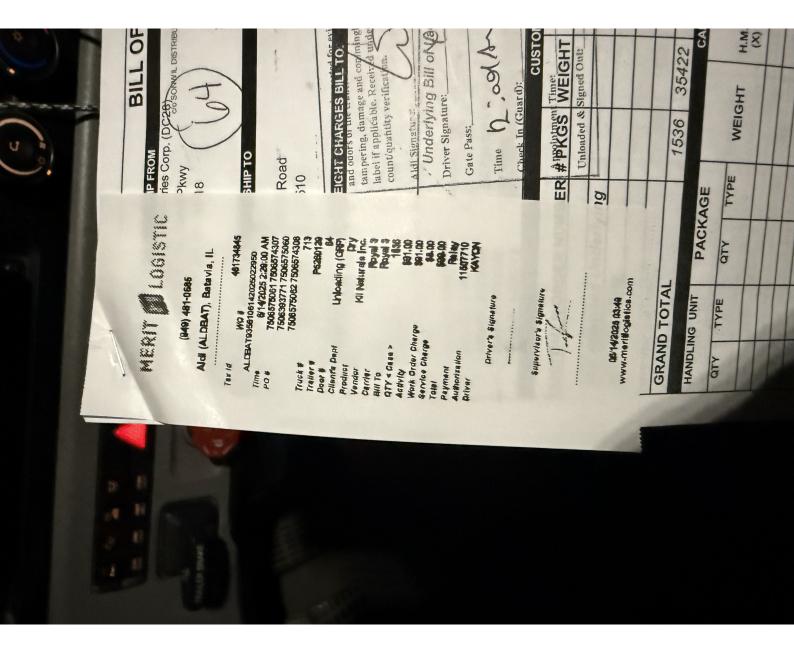
| Name: Dispatch | Initial: ss | Email: dispatch@royal3inc.com |
|--------------------|--------------------|-------------------------------|
| 1st Driver Name: | LEWI | IS KAYON ANDRAE |
| 1st Driver Number: | (904) | 608 4032 |
| Truck no: | 713 | |
| Trailer no: | P526 | 0129 |

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.

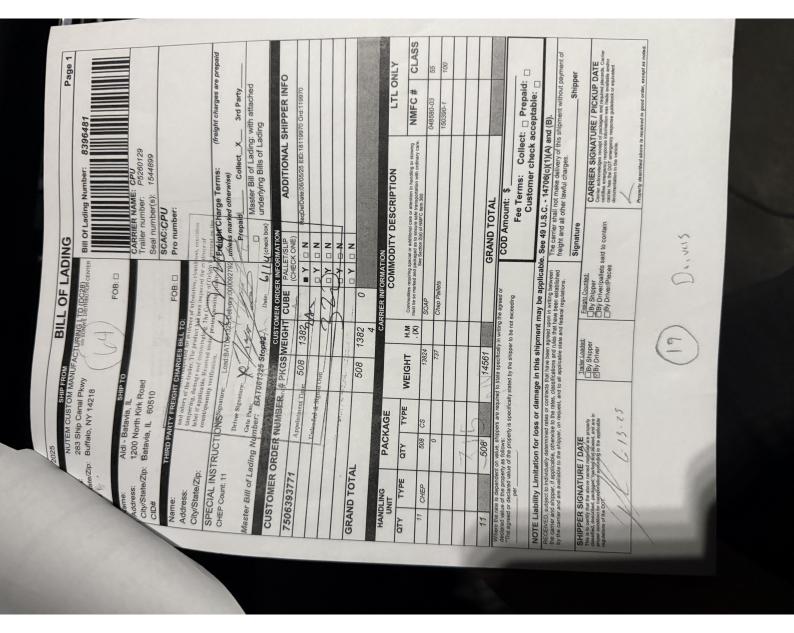
| BIL OF BIL OF <th< th=""><th>Page 1 Page 1 Pa</th><th>ADDITIONAL SHIPPER INFO</th><th>LTLONLY LTLONLY NMFC # CLASS maximum 85 72742 85 750390 100</th><th>AL AL AL Collect: Customer check acceptable:</th><th>. See 49 U.S.C 14706(C)(1)(A) and (B). The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. Shipper Signature</th><th>CARRIER SIGNATURE / PICKUP DATE CARRIER SIGNATURE / PICKUP DATE Control and subscription events with a subscription and the control and the control of the subscription and and decomparison of the subscription of the subscription and paymenty detartibut above is reveived in good order, used? In noted</th></th<> | Page 1 Pa | ADDITIONAL SHIPPER INFO | LTLONLY LTLONLY NMFC # CLASS maximum 85 72742 85 750390 100 | AL AL AL Collect: Customer check acceptable: | . 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 | CARRIER SIGNATURE / PICKUP DATE CARRIER SIGNATURE / PICKUP DATE Control and subscription events with a subscription and the control and the control of the subscription and and decomparison of the subscription of the subscription and paymenty detartibut above is reveived in good order, used? In noted |
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| ADDITION Suith House Commercial Batility Non- galativia IC Suith House 283 Ship Ganal Ploya, Batavia IC Suith Road 280 Ship Canal Ploya, Batavia IC Suith Road 200 N Kirk Road Suith Road 1200 N Kirk Road Suith Road 1100 PAXN FREIGHT CHARGES BLL Suith Road 1100 PAXN F | OF LADING BITRUTION CENTER BILL OL LAGI CARRIER PTO TO PTO TO PT | | ARRIER INF Commodite must be so m Cookies o | C C C C C C C C C C C C C C C C C C C | 9 | Enstitution Counter: |
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| 6/13/202 | |
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| Name: Commercial Barteries Co Address: 283 Ship Canal Pakenes C City/State/Zip: Buffalo, NY 14218 | Storm (LOCAL LACING BILL OF LACING B |
| Name: Batavia DC Still TC Address: 1200 Vorth Kirk Road City/State/Zip: Batavia, IL 60510 CID# | CARRIER NAME: CPU CARRIER NAME: CPU Trailer number: P526011 Seal number(s): 1544899 Sead: CPU Booinumber(iv): 0 |
| Name: Address: City/State/Zip: | THIRD PARTY FREICHT CHARGES BILL TO and cours of the sound conversion that COMmercial of the sound of the so |
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| Atterezip. | | NA (DC | | VG Bill Of Lading Number: 8399680 | Page 1 | |
| : ie/Zip: | ALDI INC #440 BATAVA 1200 NORTH KIRK ROAD, MANA ANA BATAVIA, IL, 60510, MANA ANA THIRD PARTY FREGHT CHARGES BILL TO | P TO TAVIA * ROAD 0 | CARREN MARTER MART | MAME: CPU MAME: P5280129 ber(s); 1544899 5U | | Sec. 1 |
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| CUSTOMER O | CUSTOMER ORDER NUMBER | H064325 Stop#5 Customer or Cus | · // | | PPER INFO | |
| 7506574308 | | 217 4900 | | Ord:7506574308 | | |
| GRAND TOTAL | | 217 4900 CAI | 0 0 CARRIER INFORMATION | | | |
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| 3 00000 | 217 CS 0 | 4900 | Prepared foods, Soups or Sou PALLETS | o Mixes | 74495 60 150390 100 | |
| 0 | 217 | 5029 | Ū | GRAND TOTAL | | |
| Where the rate is dependent declared value of the propert "The agreed or declared valu | it on value, shippers are requity as follows: by as follows: ue of the property is specifica | 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 the agreed or pro- | g the agreed or COI exceeding | COD Amount: \$Fee Terms: Collect:Prepaid:Customer check acceptable: | t: □ Prepaid: □ acceptable: □ | |
| NOTE Liability Limitation for loss or damage in this shipment may be applicat RECEIVED, subject to individually determined rates or orders that have been agreated on hwiting between Recenter and shipped. The applicable, otherwise for the care, abschizations and rules that have been relatished by the careful and after adjustice the shipped, or inquise, and to all applicable rates are adjusted. | tation for loss or da dually determined rates or co blicable, otherwise to the rate lie to the shipper, on request, | mage in this shipment intracts that have been agreed to as, classifications and rules that as and to all applicable state and | t may be applicable. See poon in writing between The c t have been established freigh federal regulations. | NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C 14706(c)(1)(A) and (B). RECENTE, subject io moleculary determined rates or contrast hand been applicable. See 49 U.S.C 14706(c)(1)(A) and (B). The carrier and applicable contrast is not an applicable and redeal regulations and mark that have have by the carrier and are available to the shipper, on event, and the applicable state and feater regulations. | ind (B). Is shipment without payment of Shipper | 10 |
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| P FROM C28) Kwy B The fame have been the fame have been the fame of the been the fame of the been the fame of the been the fame of the been been been the fame of the been been been been been the fame of the been been been been been been been be | Villie 2 Loc A Crieck In Connergy Approximment Time. L'inhondrey & Spend Aug. L'inhondrey & Spend Aug. | UMBER # PKGS weight 120 960 | 120 96 | Е WEIGHT H | 1046 pers are required to state specifically in v ty is specifically stated by the shipper to | 355 Of damage In Units Supur ad rates or contracts that have been agre lise to the rates, classifications and rules to on request, and to all applicable state | ATE Tailet Loaded: Tailet Loaded: By Diver C-7/3 - 2.5 |
| ite/Zip: | Address: City/State/Zp: SPECIAL INSTRUCTIONS City in Control Approximant Time City of Control City of City of Ci | CUSTOMER ORDER NUMBER # PKGS WEIGHT CUSTOMER ORDER NUPREATION 7506574307 120 960 CHECK ONE 7506574307 120 960 7 N | GRAND TOTAL | Ackage Package QTV TYPE QTY TYP 2 wwoo 120 cs 0 0 0 0 | 2 120 120 1046 | NOTE Liability Limitation for loss of damage in the subject may be approximate RECENED, subject in movually determined rates or contract that have been agreed upon in withy between the contract and proper. If applicable, otherwise to the rates, classifications and rules that have been established by the canter and are swallable to the shipper, on request, and to all opticable state and fooral regulations. | SHIPPER SIGNATURE / DATE Thas to early that the above amont measures and classifies of the above amont measures and applications of the DOI. |



| Page 1 | (freight charges are prepaid 8. with attached Lading | 7rd:120066 | ATNO TLT | NMFC # CLASS 048580-03 55 150390-1 100 | Collect: Prepaid: check acceptable: | Nipment without payment of Shipper | CARRIER SIGNATURE / PICKUP DATE Current expensions reactions and conscione and expension and/or and/or any picture of the angle of the angle of the angle of the current and the DCT temperory response guidebook or expendent commentation in the weights. |
|---|--|--|---------------------------------|--|--|--|---|
| NG Bill Of Lading Number: 8399569 CARRIER NAME: CPU Trailer number: P5200129 Seaturnber(s): 1544899 Seaturnberts Romumber | Charge Terms: | ReatBelDa | COMMODITY DESCRIPTION | Commodient requiring special or additional care or intention in handling or strowing immediate and search or additional care or intention in handling or strowing immediate as the service scale management with ordinary care. So APP So APP Chep Pallets 15 (Chep Pallets) 15 (Chep Pall | 12 628 16164 Constraint Constraint Constraint The agreed or declared value of the property is specifically stated by the shipper to be not exceeding COD Amount: \$ Fee Terms: Collect: Prepaid: Constraint | The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. Storasture | |
| DB/(DC28) DB/(DC28) DB/(DC28) EVENTER FOB: C | Driver Signarut Water BAT OF 1355 Defined Objects of A low A1 Actestight Charge Terms: Gate Pass: Time Q Do Q A Action 1000000000000000000000000000000000000 | | ARRIER INF | | end azoeding end azoeding end may be apolicable. Ss | | Ereicht Counted: USY Shipper By Driver/Pallets s By Driver/Places |
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| Address; Clty/State/Zlp; Address; Clty/State/Zlp; Name: Address; Clty/State/Zlp; | SPECIAL INSTRUCTIONS CHEP Count: 12 flaster Bill of Lading Number: CUSTOMER ORDER NUM | 7506575060 | GRAND TOTAL HANDLING UNIT | QTY TYPE 12 CHEP | 12 12 definition of the properties of the properties of the properties of the properties of value end the properties of | TE LIADING LINE LINE SERVED, subject to individu carrier and shipper, if appli te carrier and are available | SHIPPER SIGNATURE / DATE Thas to carry that the accord more carry that to carry that the accord more carry carefully and the accord more and particular togethere of the OCT. |



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MERIT M LOGISTICS

(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 Signatu | Jre |

06/14/2025 03:50

www.meritlogistics.com

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