



INVOICE

BILL TO:

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

INVOICE DATE: 06/19/2025**INVOICE #:** R95836**TERMS:** NET 30**DUE DATE:** 07/19/2025

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
		Lumper	1	\$91.00	\$91.00

TOTAL

\$991.00

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.

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Reference #:	CustomerRefNumber: 50001078424	Driver:	LEWIS KAYON ANDRAE
	PONumber: 6 POs	Driver Phone:	(904) 608 4032
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Fuel Surcharge	-	
UNL	\$91.00	
Total	\$991.00	

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Name:	Dispatch	Initial:		Email:	dispatch@royal3inc.com
<hr/>					
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.

MERIT LOGISTIC

(949) 481-0885

Aldi (ALDBAT), Batavia, IL

Tax Id
ALDBAT6356106142025022850
Time 8/14/2025 2:28:00 AM
PO # 7506575061 7506574307
7506393771 7506575060
7506575062 7506574308
Truck # 713
Trailer # P2280120
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

CA

HANDLING UNIT

PACKAGE

QTY TYPE

QTY

TYPE

WEIGHT

H.M.
(X)

BILL OF LADING

SHIP FROM

NUTEM CUSTOM MANUFACTURING LTD (DC28)
6680 N. 100TH AVE. CENTER
283 Ship Canal Pkwy
Buffalo, NY 14218

Bill of Lading Number: 8396481



SHIP TO

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

CARRIER NAME: CPU
Trailer number: P5260129
Seal number(s): 1544699
SCAC: CPU
Pro number:

THIRD PARTY FREIGHT CHARGES BILL TO:

Name:
Address:
City/State/Zip:
CID#

SPECIAL INSTRUCTIONS:
CHEP Count: 11

Master Bill of Lading Number: BAT067325 Stop#2
Driver Signature:
Date: 6/11/14 (check box)
Seal Pass:
Collect X 3rd Party
Master Bill of Lading: with attached
underlying Bills of Lading

CUSTOMER ORDER INFORMATION
PALET/SUP (CHECK ONE)
7506393771
Appointment Date: 508 1382
Unloaded & Signed One:
GRAND TOTAL 508 1382 0

ADDITIONAL SHIPPER INFO
Rec'D Date: 06/05/25 EID: 18119970 Ord: 119970

CARRIER INFORMATION
COMMODITY DESCRIPTION
LTL ONLY

Handling Unit: 11 CHEP QTY: 508 TYPE: CS WEIGHT: 13824 H.M. (X): 737
GRAND TOTAL 11 508 14561

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 apply to the shipment by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

SHIPPER SIGNATURE / DATE
Signature:
Date: 6-13-25

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Signature:
Date: 6-13-25

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SHIPPER SIGNATURE / DATE
Signature:
Date: 6-13-25



(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

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