



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		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



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

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.



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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.

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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

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Fuel Surcharge	-
UNL	\$91.00
Total	\$991.00

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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.

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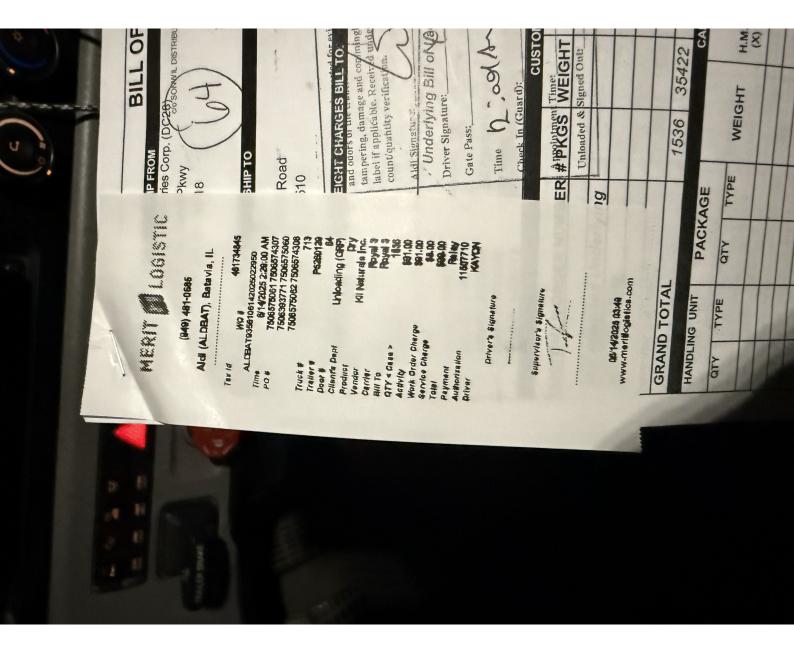
Name: Dispatch In	itial: Email: dispatch@royal3inc.com
1st Driver Name:	LEWIS KAYON ANDRAE
1st Driver Number:	(904) 608 4032
Truck no:	713
Trailer no:	P5260129

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.

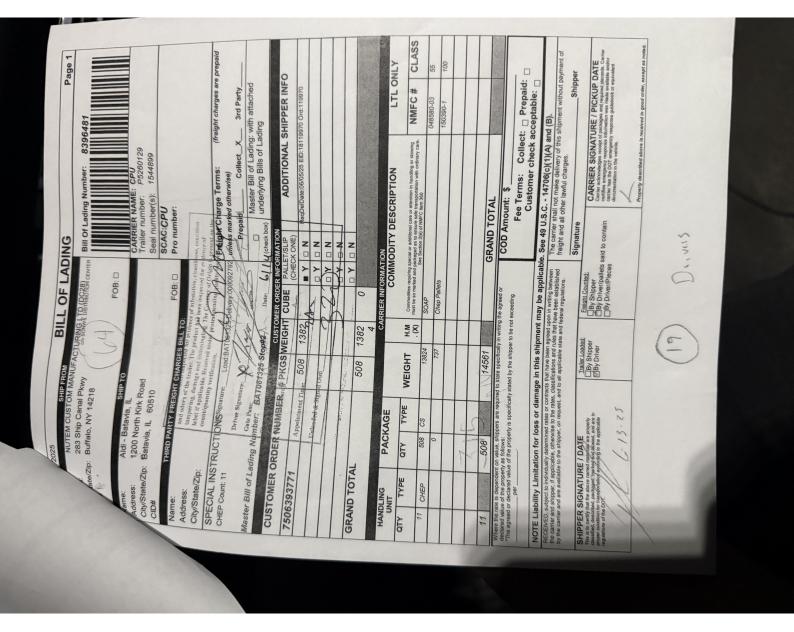
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Name: Batavia DC Still TC Address: 1200 yorth Kirk Road City/State/Zip: Batavia, IL 60510 CID#	CARRIER NAME: CPU CARRIER NAME: CPU Trailer number: P526011 Seal number(s): 1544899 Sead: CPU Booinumber(iv): 0
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NOTE Liability Limitation for k RECEIVED, subject to individually determine the cardier and shipper, if applicable, otherw how the cardier and are available to the shippe	NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C 14706(c)(1)(A) and (B). RECEVED, subject in individually determined are not an an evolve and the new evolve and the new and the new of the shipment without payment of the same and the new and the state and feet and guidents. The carrier stall not make delivery of this shipment without payment of the new of the shipment without payment of the state and to all applicable state and feet and guidents.
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NOTE Liability Limit RECENED, subject to Indivi- the carrier and shipper, if app by the carrier and are availab	itation for loss of da idually determined rates or co plicable, otherwise to the rate bie to the shipper, on request	NOTE Liability Limitation for loss of damage in true and average in true or expressing the contract final have been agreed upon in within between RECENED, subject in populations, otherwise for the cates, classifications and rules that have been established the carrier and are available to the sitipat, on request, and to all opticable state and federal regulations.	pon in writing between The. thave been established freigi federal regulations.	NOTE Liability Limitation for IOSS of damage in time supriments in your proceed to a source of the shipment without payment of the carrier shall not make delivery of this shipment without payment of the carrier and are available to the shipper, or equest, and to all applicable state and devia regulations. Shipper by the carrier and are available to the shipper, or equest, and to all applicable state and devia regulations.	s shipment without payment o Shipper	
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Name: Nurler Activity Aldre Batavia Aldre Batavia Aldre Batavia Aldre Batavia Name: Address: 1200 North Kirk Road 1200 North Rink Road CityState/Zip: Batavia, II, Botto 100 North Rink Road Mame: 1200 North Rink Road 1200 North Rink Road Mame: 1200 North Rink Road 1200 North Rink Road Mame: 1200 North Rink Road 1200 North Rink Road Mame: 1200 North Rink Road 1200 North Rink Road Mame: 1200 North Rink Road 1200 North Rink Road Mame: 1200 North Rink Road 1200 North Rink Road Mame: 1200 North Rink Road 130 North Rink Road Manue: 1200 North Rink Road 130 North Rink Road Manue: 1200 North Rink Road 130 North Rink Road Manue: 1200 North Rink Road 130 North Rink Road Manue: 1200 North Rink Road 130 North Rink Road Manue: 1200 North Rink Road 1330 North Rink Road Manue: 1200 North Rink Road 1330 North Rink Road Manue: 1200 North Rink Road 1330 North Rink Road Manue: 1200 North Rink Road 1330 North Rink Road Socies/Food 100 Lacin 100 North Rink Road <		LER CASES IN LICEN		0 RRIER INFORMATION COMMOD	Commoditles requiring special (must be so marked and package See Sei	SOAP Chep Pallets	0	e e		Freight Counted: By Shipper By Driver/pallets sa By Driver/Pleces) D.
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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 Char	ge \$91.00
Service Charge	\$8.00
Total	\$99.00
Payment	Check
Check #	11507710
Authorization	11507710
Driver	KAYON
Driver's Signature	3
Supervisor's Sign	ature

06/14/2025 03:50

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