



INVOICE

BILL TO:

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

INVOICE DATE: 07/16/2025**INVOICE #:** R95509**TERMS:** NET 30**DUE DATE:** 08/16/2025

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	\$49.00	\$49.00

Payments:

DATE	METHOD	CHECK#	CHECK DATE	REFERENCE	AMOUNT
06/16/2025	Direct Deposit	756918	06/16/2025	756918	\$900.00

TOTAL
\$49.00

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: 50001078437	Driver:	Rolando
	PONumber: 2 POs	Driver Phone:	(432) 517 7640
	PO #: 7506574309		
	PO #: 7506575063		

Equipment: **53V - Dry Van** Miles: **566** Commodity: **DRY GOODS******ELECTRONIC TRACKING IS REQUIRED FOR ALL LOADS!! ******PICKUP - 1** Appointment: **06/13/25 11:00**

Facility Name:	Sonwil	Pick#:	REFERENCE PU's BELOW
Address:	283 SHIP CANAL PARKWAY	Notes:	7506574309 - 8399349 7506575063 -8399683
	BUFFALO,NY,USA, 14218	Live:	YES
APPT:	YES		

DELIVERY - 1 Appointment: **06/14/25 03:00**

Facility Name:	BATAVIA DC	Pick#:	2781299991051412
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	16				20,000			

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
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Fuel Surcharge	-
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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 accessorial require approval.

Comchek Service Fee Comcheks or Relay codes issued by Broker for accessorial (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: **Rolando**

1st Driver Number: **(432) 517 7640**

Truck no: **15**

Trailer no: **451**

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.



Carrier Rate Confirmation

Load Number: **1139443**
Generated On - 07/16/25 13:13 CT

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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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: 50001078437	Driver:	Rolando
	PONumber: 2 POs	Driver Phone:	(432) 517 7640
	PO #: 7506574309		
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RATE DETAILS

Line Haul Charges	\$900.00
Fuel Surcharge	-
UNL	\$49.00
Total	\$949.00

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Initials: || Name: Dispatch || Email: dispatch@royal3inc.com

IP Address: 37.19.221.202 || Signed On: 07/16/25 13:13 || Document Id: 8BF3D309-863C-4CE8-9EBE-3189C78D9239

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

1st Driver Name: **Rolando**

1st Driver Number: **(432) 517 7640**

Truck no: **15**

Trailer no: **451**

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Aldi (ALDEBAT), Batavia, IL

Tax Id	WO #	ALCBAT8356106112025070703	461734845
Time	PO #	6/14/2025 1:07:00 AM	
Truck #	Trailer #	7506574309 7506575063	
Door #	Client's Dept	Unloading (GFF)	Dry
Product	Vendor	Skill Snackin Inc.	Royal 3
Carrier	Bill To	Royal 3	826
QTY < Case >	Activity	\$41.00	\$41.00
Work Order Charge	Service Charge	\$41.00	\$41.00
Total	Payment	\$8.00	\$8.00
Authorization	Relay	\$49.00	\$49.00
Driver		115058322	FOLANDRO

Driver's Signature

Supervisor's Signature

WARR

BILL OF LADIN

SHIP FROM

LTD (DC28)

PKWY

218

FOB: ☐

SHIP TO

The load has been inspected for evidence of tampering, damage and odors of the trailer. The product has been found to be safe for consumption. The product has been found to be safe for consumption.

EIGHT CHARGES BILL TO:

Aldi Signature:

Driver Signature:

Underlying Bill of Lading Numbers:

Time 12:29 AM

Check In (Guard):

(chec

CUSTOMER ORDER INFORMATION

R #	PKGS	WEIGHT	Unloaded & Signed Out	CUBE	PALETTES (CHECK ON)
					<input type="checkbox"/> Y <input type="checkbox"/>
					<input type="checkbox"/> Y <input type="checkbox"/>
					<input type="checkbox"/> Y <input type="checkbox"/>
					<input type="checkbox"/> Y <input type="checkbox"/>
					<input type="checkbox"/> Y <input type="checkbox"/>
	594	2667			

CARRIER INFORMATION

UNIT	PACKAGE		WEIGHT	H.M. (X)	COMM.
	TYPE	QTY			
	</				