



Bill to:
TRANSPORTATION ONE, LLC
747 LA SALLE,
Chicago,
IL,
60290

Invoice Date: 11/22/2023
Invoice #: 429563
Terms: NET 30
Due Date: 12/22/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
11/21/2023		506 Prairie Street, Sturgis, MI 49091, USA - 262 Vista Drive, Roanoke, VA, USA			
			1	\$1,850.00	\$1,850.00

TOTAL
\$1,850.00

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.

Order Number(s)

429563

Equipment Miles

53V 538

24/7 Track & Trace Support | tracing@transportationone.com | 312-429-6670 opt 1

Booked With SANTIAGO RUIZ

Phone

Email sruiz@transportationone.com

Carrier ROYAL3 INC

Attn Andy

Phone (630)485-7370

Driver JIMMY PH 3059289707

****MACROPOINT TRACKING IS REQUIRED FOR ALL LOADS!****

Pick up Earliest 11/21/23 07:00 Latest 11/21/23 14:00 Hours FCFS

OX PAPERBOARD
506 PRAIRIE STREET
STURGIS, MI 49091

PRO# 929051
PO# SO266374_RPO 068255

REFERENCE# 829023

NOTES: CLEAN, DRY, ODOR FREE, NO
MUST HAVE SEAL INTACT
FROM PICKUP TO DELIVERY
OR FULL CLAIM WILL BE FILED

Pieces	Piece Type	Weight	Description
34	PALLETS	42,500	CHIPBOARD

Delivery Earliest 11/22/23 09:00 Latest 11/22/23 09:00 Hours

ORBIS RPM
262 VISTA DR
ROANOKE, VA 24019

PRO# 929051
PO# SO266374_RPO 068255

REFERENCE# 829023

CUSTOMER REQUIREMENTS & SPECIFICATIONS

Rate Detail

Please refer to the Order Number on your invoice: **429563**

Quoted Amount	1,850.00
Total:	\$1,850.00

ACCESSORIAL REQUESTS AND ALL PAPERWORK, INCLUDING PODs AND RECEIPTS, MUST BE SUBMITTED TO THE PERSON YOU BOOKED THIS LOAD WITH WITHIN 48 HOURS OF DELIVERY UNLESS OTHERWISE INDICATED IN THE CUSTOMER REQUIREMENTS & SPECIFICATIONS SECTION ABOVE

****MACROPOINT 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

ACCESSORIALS

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.

COMCHEK SERVICE FEE Comcheks 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 fee 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 not be accepted. (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 Comchek (3% fee, must be submitted before 3pm) or 7-Day Physical Check (2% fee). Fees are calculated off the total invoice amount.

Please Reference: Order # **429563**

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.

Signature: _____

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.

STRAIGHT

**OX CONVERTED
PRODUCTS MI, LLC**

DELIVERY SHEET

Phone: 269-319-8360
Fax:
www.oxindustries.com



OX INDUSTRIES

Ship Date: November 21, 2023
Ox Shipment #: SS067875
Order Date: 11/13/23
Ox Order #: SO266377
Customer PO #: 4600040009
Page #: 1 of 1

Bill To: TRIVIUM PACKAGING USA INC.
ATTN: SSC ACCOUNTS PAYABLE
ONE PERFORMANCE PLACE
YOUNGSTOWN, OH 44502

Ship To: TRIVIUM PACKAGING USA INC.
C/O ORBIS SERV CTR.
262 VISTA DRIVE
ROANOKE, VA 24019

CSR Name: Jean Eargle
CSR Extension: 1117
CSR Email: jeargle@oxindustries.com

Shipping From: DIVISION - STURGIS
Shipping Method: Customer Pick Up-Call When Ready
Shipping Agent:

Item Description				
Additional Product Description	Length	Customer Part No.	Quantity Ordered (EA)	Quantity Shipped (EA)
.030 PLAIN CHIP/GRAIN LONG/1-1/2" RADIAL CORNER/ON CUST. PALLETS				
	44 X 56	27602220	21,700	22,400
		32	Pallet	32@700=22400

Prices are FOB Sturgis, MI

TRUCK SEAL REQUIRED;NOTE SEAL # ON BOL

PLEASE REFERENCE SALES ORDER NO. ABOVE WHEN PICKING UP LOAD

*Ro-15828
JAN*

PALLET / CARTS SHIPPED		PALLET / CARTS RETURNED	
CART NUMBERS DELIVERED		CART NUMBERS RETURNED	
OX Name/Date: <i>TR 11-21-23</i>		OX Name/Date:	
Driver Name/Date:		Driver Name/Date:	
Customer Name /Date:		Customer Name /Date:	

ALL CARTS ARE PROPERTY OF OX INDUSTRIES. DAMAGED &/OR UNRETURNED CARTS ARE SUBJECT TO ADDITIONAL CHARGES.
Please refer to www.oxindustries.com for the applicable Terms & Conditions.

NEGOTIABLE