



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

Invoice Date: 12/19/2023
Invoice #: 436719
Terms: NET 30
Due Date: 01/19/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/15/2023		401 North Main Street, Rosendale, WI 54974, USA - 101 Commerce Dr, Mechanicsburg, PA 17050, USA			
			1	\$2,550.00	\$2,550.00

TOTAL
\$2,550.00

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)

436719

Equipment Miles

53V 804

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

Booked With CALEY SAWCHUK

Phone

Email csawchuk@transportationone.com

Carrier BRZ

Attn Tia

Phone (708)303-5150

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

Pick up Earliest 12/15/23 11:00 Latest 12/15/23 11:00 Hours conf

MSI EXPRESS

401 N MAIN STREET

ROSENDALE, WI 54974

PRO# 989295

PO# 4886955

REFERENCE# 595280

NOTES: MUST ARRIVE ON TIME

Pieces

Piece Type

Weight

Description

4,760

PIECES

35,938

PACKAGED FOODS

Delivery Earliest 12/18/23 09:30 Latest 12/18/23 09:30 Hours CONF

DHL SUPPLY CHAIN

101 COMMERCE DR

MECHANICSBURG, PA 17050

PRO# 989295

PO# 4886955

REFERENCE# 595280

CUSTOMER REQUIREMENTS & SPECIFICATIONS

FOOD GRADE EQUIPMENT/FSMA COMPLIANCE REQUIRED: clean/sanitized, water-tight, FREE OF odors, mold, evidence of insects/rodents/birds, debris (broken glass, metal or wood shavings), nails/splinters/protrusions, holes/tears, etc. Equipment must never have been used for transportation of toxic chemicals or substances, any liquid or solid waste or garbage, hazardous or not, or any other item that might adulterate or contaminate food commodities. All carrier personnel must be trained in sanitary transportation practices with proper records and documentation maintained. Carrier is responsible to ensure the safety and security of food products

****TEMPERATURE INSTRUCTIONS MUST BE STRICTLY ADHERED TO**** If there are discrepancies between this Confirmation and the BOL, call Broker or Dispatch to confirm correct temp

****TRAILER MUST BE PRE-COOLED PRIOR TO ARRIVAL AT THE SHIPPER**** when transporting food requiring temperature control for safety or quality

Materials for food packaging are subject to the same degree of care as products intended for human consumption

****ADVISE PRIOR TO BEING LATE**** Carrier must advise Dispatch or Broker of any and all delays. FAILURE TO TIMELY NOTIFY MAY RESULT IN LATE ARRIVAL CHARGES, payable by Carrier

****ALL LOADS MUST BE SEALED AND BROKEN IN THE PRESENCE OF THE LOADING AND RECEIVING PARTY**** It is ultimately Carrier's responsibility to ensure trailer is sealed with seal # recorded on BOL. Lack of seal shall be sufficient evidence to consider shipment unsafe/adulterated/a total loss

MULTI-STOP SHIPMENTS: Carrier is responsible for providing additional seals, and maintaining Continuous Seal Record

NOTIFY BROKER OR DISPATCH IMMEDIATELY OF ANY OS&D. Notice must be given before departing consignee

REVERSE TONU: Pass Through. Payable by Carrier if Carrier gives load back after 1700 day before pick and Customer charges Broker

CROSS BORDER: Carrier must be C-TPAT certified

BROKER'S CUSTOMER RETAINS THE EXCLUSIVE RIGHT TO DETERMINE ACCEPTABILITY, SALVAGEABILITY AND DISPOSITION OF ALL PRODUCTS. Carrier waives any and all rights of salvage, resale, or control of any damaged or refused freight. Carrier must follow all instructions regarding disposition

****DETENTION WILL NOT BE APPROVED IF MACROPOINT TRACKING IS NOT ACCEPTED, AND TRACKED CONSISTENTLY THROUGHOUT THE LIFE OF THE SHIPMENT****

Rate Detail

Please refer to the Order Number on your invoice: **436719**

Quoted Amount	2,550.00
Total:	\$2,550.00

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 # **436719**

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: John Djordjevic

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.



Ship Date: 2023-Dec-15

BILL OF LADING #12187

Ship Order ID: 3452727
Shipment ID: 3942535

SHIP FROM		Bill of lading number: 12187	
Name:	MSI Express Rosendale	Carrier Name:	Hormel General
Address:	401 N Main St, Rosendale, WI 54974, United States	Carrier Contact:	
Phone Number:	+1 920-872-2181	Carrier Phone:	
FOB:	[]	Trailer Number:	w97972
		Seal Number:	0178075
		SCAC:	HORM-GEN
SHIP TO		Freight Charge Terms:	
Name:	Mechanicsburg-DHL	Prepaid _____ Collect _____ 3rd party _____	
Address:	101 Commerce Drive Mechanicsburg, PA 17050-263 United States	Terms:	
Phone Number:			
FOB:	[]		
THIRD PARTY FREIGHT CHARGES BILL TO			
Name:	HORMEL FOODS CORPORATION		
Address:	ATTN: ACCOUNTS PAYABLE P.O.BOX 900 AUSTIN, MN 55912 USA		
Special Instructions/Notes:			
CUSTOMER ORDER INFORMATION			
Order #	# Packages	Weight	Pallet/Slip
4886955	4760	38920.00 lb	Pallet/Slip
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:		COD Amount:	
The agreed or declared value of the property is specifically stated by the shipper to be not		Collect:	[]
exceeding _____ per _____.		Prepaid:	[]
		Customer Check Acceptable:	[]
NOTE: Liability Limitation for loss or damage of this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B)			
RECEIVED, subject to individually determined rates or contacts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise the rates, classification and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.		The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges	
		_____ Shipper Signature	
Rosendale SIGNATURE/DATE	Trailer Loaded	Freight Counted	CARRIER SIGNATURE/PICKUP DATE
	[] By Shipper	[] By Shipper	
	[] By Driver	[] By Driver/pallets said to contain	
	[] By Driver/pieces	Property described above is received in good order, except as noted.	

Re: 2023-Dec-15

BILL OF LADING #12187

Ship Order ID: 3452727
Shipment ID: 3942535

CARRIER INFORMATION								
Purchase Order: 4886955								
Handling Unit		Packages					LTL Only	
QTY	Type	QTY	Type	Cs/Plt	Weight	Commodity Description <small>Commodities Requiring Special Or Additional Care Of Attention In Handling Or Stowing Must Be So Marked And Packaged As To Ensure Safe Transportation With Ordinary Care</small>	NMFC #	Class
28.00000	pallets	4760	cases		38920.00 lb	HORM-01-000002 - 41530_Apple Nectar HRM		
28		4760			38920.00 lb	Item		

Re: 2023-Dec-15

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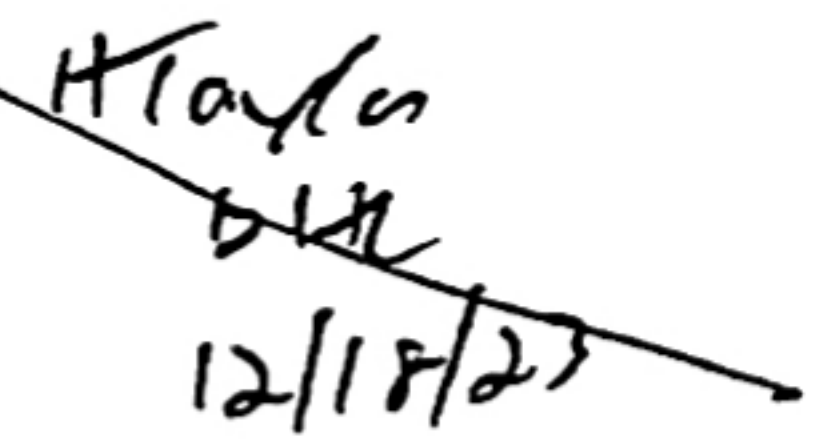
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Address:	401 N Main St, Rosendale, WI 54974, United States	Carrier Contact:	
Phone Number:	+1 920-872-2181	Carrier Phone:	
FOB:	[]	Trailer Number:	w97972
		Seal Number:	0178075
		SCAC:	HORM-GEN
SHIP TO		Freight Charge Terms:	
Name:	Mechanicsburg-DHL	Prepaid _____ Collect _____ 3rd party _____	
Address:	101 Commerce Drive Mechanicsburg, PA 17050-263 United States	Terms:	
Phone Number:			
FOB:	[]		
THIRD PARTY FREIGHT CHARGES BILL TO			
Name:	HORMEL FOODS CORPORATION		
Address:	ATTN: ACCOUNTS PAYABLE P.O.BOX 900 AUSTIN, MN 55912 USA		
Special Instructions/Notes:			
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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:		COD Amount:	
The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____.		Collect: []	
		Prepaid: []	
		Customer Check Acceptable: []	
NOTE: Liability Limitation for loss or damage of 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 the rates, classification and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.		The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges	
Rosendale SIGNATURE/DATE		SHIPPER SIGNATURE	
 12/18/23		 12/18/23	
Trailer Loaded		Freight Counted	
[] By Shipper		[] By Shipper	
[] By Driver		[] By Driver/pallets said to contain	
		[] By Driver/pieces	
		CARRIER SIGNATURE/PICKUP DATE	
		Property described above is received in good order, except as noted.	


12/18/23
DOOR-74

H Taylor
bhl
12/18/23
9:30 AM ← in
to
6:30 PM ← out