



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

Invoice Date: 12/22/2023  
Invoice #: 437141  
Terms: NET 30  
Due Date: 01/22/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/21/2023		971 Greenlick Ct, Columbia, TN, USA - 730 E Trinity Blvd, Grand Prairie, TX, USA			
			1	\$1,400.00	\$1,400.00

<b>TOTAL</b>
\$1,400.00

**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

Order Number(s)	
437141	
Equipment	Miles
53V	656

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](mailto:tracing@transportationone.com) | 312-429-6670 opt 1

Booked With CHRIS KNOPF  
Phone  
Email CKNOPF@TRANSPORTATIONONE.COM

Carrier BRZ  
Attn Tia  
Phone (708)303-5150

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

Pick up	Earliest	12/21/23 08:00	Latest	12/21/23 11:00	Hours	0800-1400
KALANI PACKAGING INCORPORATED- C/O DOCUMOTION RESEARCH INC 971 GREENLICK CT COLUMBIA, TN 38401						
PRO# SB8174543 PO# PO81368672-R64						
	Pieces	Piece Type	Weight	Description		
	24	PALLETS	35,077	AMBIENT GOODS		
Delivery	Earliest	12/22/23 09:00	Latest	12/22/23 09:00	Hours	
F21: F DALLAS, TX DISTRIBUTION CENTER 730 EAST TRINITY BLVD GRAND PRAIRIE, TX 75050						
PRO# SB8174543 PO# PO81368672-R64						

### CUSTOMER REQUIREMENTS & SPECIFICATIONS

### Rate Detail

Please refer to the Order Number on your invoice: **437141**

Quoted Amount 1,400.00  
Total: \$1,400.00

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](mailto:ap@transportationone.com). Re-bills will not be accepted. (fax# 312-284-4946)

Date 12/21/2023 07:27 Transportation One, LLC | 1315 N North Branch St. Suite E, Chicago, IL 60642

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Must include invoice with correct remittance address, bill of lading, signed proof of delivery, signed rate confirmation, and all lumpers/accessorial receipts. For Quick Pay, email complete invoices to [quickpay@transportationone.com](mailto: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 # **437141**

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: Conor Smith

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.

## BILL OF LADING

<b>SHIP FROM</b>		<b>SHIP TO</b>		<b>BILL TO</b>	
Name: KALANI PACKAGING INCORPORATED-COLUMBIA01 Address: C/O DOCUMENTATION RESEARCH INC 971 GREENLICK CT City/State/Zip: COLUMBIA, TN 38401		Name: F21: F DALLAS, TX Address: DISTRIBUTION CENTER 730 EAST TRINITY BLVD City/State/Zip: GRAND PRAIRIE, TX 75050		Name: STARBUCKS COFFEE COMPANY C/O US BANK FREIGHT PAYMENT Address: 1000 EAST WARRENVILLE ROAD SUITE 350 City/State/Zip: NAPERVILLE, IL 60563	
FOB: <input type="checkbox"/>		FOB: <input type="checkbox"/>		FOB: <input type="checkbox"/>	
Bill of Lading #: 81745430010000001 		Carrier Name: TRANSPORTATION ONE SCAC: TXOK Pickup Carrier: PRO Number: Shipment ID Number: SB8174543 Trailer Number: Seal Number: 8421172 Customer Order Numbers: Pickup Date: 12/21/2023 08:00 Delv Appt Date: 12/22/2023 09:00 Pickup #: Hazardous: N Cust Ref: Temp Zone: Temp Range(F): No Restriction Temp Range Custom(?): Freight Charge Terms (Freight Charges are prepaid unless marked otherwise): Prepaid Collect 3rd Party			
<b>SPECIAL INSTRUCTIONS:</b> Stop 1: Stop 2: If appointment requests should be emailed to sbux_scheduling@penske.com. you will be required to provide a bol. at that time your appointment will be made. , don jones, 425.347.0330, don@kalanipkg.com		Broker Billing Instructions:  <input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading			


SHIPMENT SUMMARY INFORMATION					CLASS
SHIPMENT ID	PALLETS	TOTAL WEIGHT	COMMODITY DESCRIPTION		
SB8174543	24	35077.00 LB	COFFEE AND COFFEE RELATED PRODUCT		60

CUSTOMER ORDER INFORMATION					CLASS
CUSTOMER ORDER NUMBER	ITEM#	PACKAGE		ITEM DESCRIPTION	
		QTY	UOM		
PO81368672-R64	011106142	55296	EA	LABEL CUP FY19 LINER FREE 1/RO	60

<b>SHIPPER</b> This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.  PRINTED NAME: <u>Jeremy J. Butler</u> SIGNATURE: <u>[Signature]</u> DATE: <u>12/21/23</u> Time in: _____ Out: _____	<b>CARRIER</b> Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. <i>Property described above is received in good order, except as noted.</i>  PRINTED NAME: _____ SIGNATURE: _____ DATE: _____ Time in: _____ Out: _____
<b>CONSIGNEE</b> PRINTED NAME: _____ SIGNATURE: _____ DATE: _____ Time in: _____ Out: _____	



# BILL OF LADING

SHIP FROM		Bill of Lading #: 81745430010000001	
Name:	KALANI PACKAGING INCORPORATED-COLUMBIA01		
Address:	C/O DOCUMOTION RESEARCH INC 971 GREENLICK CT		
City/State/Zip:	COLUMBIA, TN 38401		
FOB: <input type="checkbox"/>		Carrier Name:	TRANSPORTATION ONE
SHIP TO		SCAC:	TXOK
Name:	F21: F DALLAS, TX	Pickup Carrier:	
Address:	DISTRIBUTION CENTER 730 EAST TRINITY BLVD	PRO Number:	SB8174543
City/State/Zip:	GRAND PRAIRIE, TX 75050	Shipment ID Number:	
FOB: <input type="checkbox"/>		Trailer Number:	8421172
BILL TO		Seal Number:	
Name:	STARBUCKS COFFEE COMPANY C/O US BANK	Customer Order Numbers:	12/21/2023 08:00
Address:	FREIGHT PAYMENT 1000 EAST WARRENVILLE ROAD	Pickup Date:	12/22/2023 09:00
City/State/Zip:	SUITE 350 NAPERVILLE, IL 60563	Delv Appt Date:	
Broker Billing Instructions:		Pickup #:	N
SPECIAL INSTRUCTIONS:		Hazardous:	
Stop 1:		Cust Ref:	AMBIENT
Stop 2: If appointment requests should be emailed to sbux_scheduling@penske.com, you will be required to provide a bol. at that time your appointment will be made. , don jones, 425.347.0330, don@kalanipkg.com		Temp Zone:	No Restriction
		Temp Range(F):	
		Temp Range Custom(?):	
		Freight Charge Terms (Freight Charges are prepaid unless marked otherwise):	
		Prepaid	Collect 3rd Party
		<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading	

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SHIPMENT ID	PALLETS	TOTAL WEIGHT	COMMODITY DESCRIPTION		
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PO81368672-R64	011106142	55296	EA	LABEL CUP-FY19 LINER FREE 1/RO		60

Starbucks/Penske DDC Grand Prairie, TX  
Date 12-22-23 Door 16 Drop / Live  
PO# 01318612-R64  
Total Pallets 24 Total Pallets \_\_\_\_\_  
Total Case 2307 Total Cases \_\_\_\_\_  
Cases Over 0 Cases Over \_\_\_\_\_

SHIPPER	CARRIER
This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.	
Cases Shipped _____ Cases Damaged _____ Cases Missing _____	
Sign In Time _____ Sign Out Time _____	
PRINTED NAME: <u>Jeremy Byrd</u>	Receiver Sign <u>[Signature]</u>
SIGNATURE: <u>[Signature]</u>	Driver Sign <u>X</u>
DATE: <u>12/21/23</u> Time in: _____ Out: _____	DATE: _____ Time in: _____ Out: _____
CONSIGNEE	
PRINTED NAME: _____	
SIGNATURE: _____	
DATE: _____ Time in: _____ Out: _____	