



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

Invoice Date: 12/29/2023
Invoice #: 102368
Terms: NET 30
Due Date: 01/29/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/28/2023		1390 Orchard Rd, Montgomery, IL 60538 - 10211 N I-35 Service Road, Oklahoma City, OK 73131			
			1	\$2,350.00	\$2,350.00
		lumper	1	\$227.00	\$227.00

TOTAL
\$2,577.00

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)

439761

Equipment Miles

53V 764

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

Booked With EDUARDO TOBON

Phone

Email etobon@transportationone.com

Carrier BRZ

Attn Tia

Phone (708)303-5150

Driver John

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

Pick up Earliest 12/28/23 08:30 Latest 12/28/23 08:30 Hours CONF

UNITED MONTGOMERY
1390 ORCHARD RD
MONTGOMERY, IL 60538

PRO# 102368
PO# 2604476J

REFERENCE# 594665

Pieces	Piece Type	Weight	Description
1,470	PIECES	20,343	PACKAGED FOOD

Delivery Earliest 12/29/23 08:00 Latest 12/29/23 08:00 Hours CONF

US FOOD SERVICE - 6J
10211 N I-35 SERVICE ROAD
OKLAHOMA CITY, OK 73131

DELIVERY# 15364591
PRO# 102368
PO# 2604476J

REFERENCE# 594665

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: 439761
Quoted Amount	2,350.00	
Total:	\$2,350.00	
<p>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</p> <p>**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</p>		

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 # **439761**

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.


BILL OF LADING - Driver Copy - Not-Negotiable RECEIVED, subject to a contract between Hormel Foods Corp. and carrier or between another party and carrier, if any, otherwise to the rates, classifications, and rules that have been established by the carrier, the property described below, in apparent good order, except as noted (contents and conditions of contents of packages unknown), marked, consigned, and destined as shown below, which said carrier agrees to carry to destination if on its route or otherwise to deliver to another carrier on the route to destination.

Bill of Lading No.
102368


Trailer Initial and No.

Date:
2023-12-27

Room Miles.
758



SCAC: CARRIER: TRANSPORTATION ONE, LLC

TXOK FROM:  MONTGOMERY IL

Consigned To: (Mail or street address of consignee - for purposes of notification only)

US FOODSERVICE/DAVIS DIVISION

Destination State Zip
OKLAHOMA CITY OK 73131

Routing Delivering Carrier

"IF THE TRANSPORTATION IS NOT ACCOMPLISHED WITH REASONABLE DISPATCH, THE SHIPPER MAY INCUR SPECIAL DAMAGES CAUSED BY ADDITIONAL LABOR CHARGES, STORAGE, ADDITIONAL DRYAGE CHARGES AND/OR LOSS OF SALE, IF DELAY IS APPARENT, CONTACT IMMEDIATELY BY TELEPHONE EITHER CONSIGNEE OR CONSIGNOR"

FOR FREIGHT COLLECT SHIPMENTS: THIS SHIPMENT IS TO BE DELIVERED TO THE CONSIGNEE WITHOUT RECOURSE ON THE CONSIGNOR AND THE CARRIER MAY DECLINE TO MAKE DELIVERY OF THE SHIPMENT WITHOUT PAYMENT OF FREIGHT AND ALL OTHER LAWFUL CHARGES.

Kind of Package, Description of Articles, Special Marks and Exceptions	*WEIGHT (Sub. to Cor.)	Boxes
See attached Shipment Packing List	20,359	1,470
VICS BOL: 00000376001023684		

Hormel Foods Corp.
(Signature of Consignor)

FREIGHT CHARGES ARE PREPAID UNLESS CARRIER IS LISTED AS "CUSTOMER ARRANGED FREIGHT..." THEN SHIPMENT IS FREIGHT COLLECT

NOTICE & WAIVER (BROKERED SHIPMENT)

To the extent this shipment is arranged by a broker or other third-party logistics provider (collectively "broker"), the broker shall be solely responsible for remitting payment to the carrier of all freight charges received by the shipper or consignee, pursuant to 49 CFR 371.10. The carrier agrees that it will look solely to the broker for payment of its freight charges and shall not seek payment from shipper, consignee or beneficial owner of the shipment. The carrier further agrees that to the extent it is determined to have any legal right to payment from shipper, consignee or beneficial owner of the shipment, carrier hereby waives such rights and/or claim to payment.

"No credit for discrepancies will be allowed unless noted on the Shipment Packing List"

ORIGIN: UNITED MONTGOMERY (SOUTH)
A/C HORMEL FOODS
1390 ORCHARD RD
MONTGOMERY IL 60538-1037
1,470 BOXES 20,359 GROSS WEIGHT **ESTIMATED**

1ST STOP: US FOODSERVICE/DAVIS DIVISION
DLV 10211 N I-35 SERVICE ROAD
OKLAHOMA CITY OK 73131
TO ARRIVE: 08.00 HRS FRI 12/29/23
DRIVER: CALL 405-475-4660 RECEIVING
1,470 BOXES 20,359 GROSS WEIGHT
CARRIER MUST CONFIRM APPT

ORDER	CUST NAME	QTY	WGHT	A/E	P.O. #	CONF #
594665	US FOODS OKL	1470	20,359	E	2604476J	15364591

TR# 244777

Seal # 289133


DRIVER COPY

PALLET	
GMA/Other	Chep
0	

MIKE MOUNT 866-699-7271

SEAL #S Back Side Other Other

SEALS TO BE BROKEN UNDER SUPERVISION OF CONSIGNEE ONLY

 MAINTAIN TEMPERATURE IN TRANSIT OF NONE ° F

Shipper Per **Hormel Foods Corporation**

CARRIER Printed Name

Driver must retain this Bill of Lading. Must sign this form and the Original Bill of Lading.

2 Driver's Copy

Driver's Printed Name

Driver's Signature

Guard PH

GATE PASS

HI VIS VEST

OWNER

LOANER

ATTENTION DRIVER NEW PROCEDURE READ IT ENTIRELY BEFORE ENTERING BUILDING

1. GET IN DOOR ASSIGNED BY GUARD. **PUT ON HI VIS VEST.**
IF DOOR IS TAKEN - - - - - GO TO STEP 2

2. Call when in door or if door is taken.

3. STAY IN TRUCK WITH PO NUMBER READY # 260 4476
*** (6 NUMBERS ENDING IN 6J***)

4. CALL 405.475.4715 TO GET INSTRUCTIONS

RECEIVER'S SIGNATURE Calvin SmithDATE DEC 29 2023DOOR ASSIGNED 40

GUARD — PLEASE HAVE DRIVER COMPLETE THE SECTION BELOW

ALL DRIVERS MUST CHOCK WHEELS BEFORE CHECKING IN

CARRIER NAME BIRZ DRIVER NAME JonDRIVER PHONE NUMBER 520 499 9166CIRCLE ONE: **SEAL (CUT AND BRING IT IN)** **LOCK**TRACTOR 830TRAILER 244 777ARRIVAL TIME 8:30

OUT TIME _____

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SCAC:

CARRIER:

TXOK

TRANSPORTATION ONE, LLC

FROM:



MONTGOMERY

IL

Consigned To:

(Mail or street address of consignee - for purposes of notification only)

US FOODSERVICE/DAVIS DIVISION

Destination

State

Zip

OKLAHOMA CITY

OK

73131

Routing

Delivering Carrier

Kind of Package, Description of Articles, Special Marks and Exceptions	*WEIGHT (Sub. to Cor.)	Boxes
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A/C HORMEL FOODS
1390 ORCHARD RD
MONTGOMERY

IL 60538-1037

1,470 BOXES

20,359 GROSS WEIGHT **ESTIMATED**

1ST STOP: US FOODSERVICE/DAVIS DIVISION

DLV

10211 N I-35 SERVICE ROAD

OKLAHOMA CITY OK 73131

TO ARRIVE: 08.00 HRS FRI 12/29/23

DRIVER: CALL 405-475-4660 RECEIVING

1,470 BOXES

20,359 GROSS WEIGHT

CARRIER MUST CONFIRM APPT

ORDER	CUST NAME	QTY	WGHT	A/E	P.O. #	CONF #
594665	US FOODS OKL	1470	20,359	E	2604476J	15364591

TR# 244777

1435 Recv

DRIVER COPY

Seal # 289133

14 Short- 72447- Milk 2%
Choc Ikned Nctr

21 Short- 73625- Milk 1%
Ikned nctr

MIKE MOUNT

866-699-7271 Ikned nctr

SEAL #S

Back

Side

Other

Other

SEALS TO BE BROKEN UNDER SUPERVISION
OF CONSIGNEE ONLY



Shipper

Per

MAINTAIN TEMPERATURE IN TRANSIT OF

Hormel Foods Corporation

NONE F

CARRIER

Printed Name

Driver must retain this Bill of Lading.
Must sign this form and the
Original Bill of Lading.

2
Driver's Copy

Driver's Printed Name

BOL2C0RX

Bill of Lading No.

102368

Trailer Initial and No.

Date:

2023-12-27

Room Miles.

758



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Shipment
Packing List"

PALLETS	
GMA/Other	Chep
0	

12/29/23