



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

Invoice Date: 12/29/2023
Invoice #: 439460
Terms: NET 30
Due Date: 01/29/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/28/2023		2921 Reach Rd, Williamsport, PA, USA - 2200 Lower Muscatine Road, Iowa City, IA, USA			
			1	\$1,600.00	\$1,600.00

TOTAL
\$1,600.00

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)

439460

Equipment Miles

53V 816

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

Booked With JOHN LAWSON

Phone (312)429-6628

Email JLAWSO@TRANSPORTATIONONE.COM

Carrier ROYAL3 INC

Attn Andy

Phone (630)485-7370

Driver Robert PH 517-275-2317

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

Pick up Earliest 12/28/23 14:00 Latest 12/28/23 14:00 Hours CONFIRMED

TECH GROUP C/O WEST
2921 WEST REACH RD
WILLIAMSPORT, PA 17701

PRO# 76847247

PO# N6P-5500010250

REFERENCE# R2351322284

Pieces	Piece Type	Weight	Description
56	PALLETS	43,500	Consumer Goods

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

PG IOWA CITY PLANT
2200 LOWER MUSCATINE RD
IOWA CITY, IA 52240

PRO# 76847247

PO# N6P-5500010250

CUSTOMER REQUIREMENTS & SPECIFICATIONS

****ADVISE PRIOR TO BEING LATE**** Carrier/Driver must advise Dispatch or Broker of any and all delays in transit. Failure to timely notify may result in late arrival charges, payable by Carrier

EQUIPMENT: Food Grade: Clean, dry, water-tight, Free Of odors, debris, holes, tears, protrusions, etc

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

Rate Detail

Please refer to the Order Number on your invoice: **439460**

Quoted Amount 1,600.00

Total: \$1,600.00

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 # **439460**

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: Milo Morrison

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.

UNIFORM STRAIGHT BILL OF LADING ORIGINAL-NOT NEGOTIABLE

Page 1 of 1

Carrier's Pro No. _____
Shipper's B/L No. 2479
Trailer/Car No. 299771
Carrier's Code (SCAC) _____

Name of Carrier CPU

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on

From West Pharmaceutical Services, Inc.

Date 12/27/2023

Street 2921, West Reach Road

City Williamsport

State PA US

Zip 17701

the property described below, in apparent good order, except as noted (contents and condition 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. Every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on the back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns.

Consigned to Procter & Gamble Co
Street 2875 Industrial Park Road
City Iowa City

State IA

Zip 52240

Country US

PO# N6P-5500010250 Load# 76847247 Seal# 7337173

Additional Shipment Information:

GCAS# 95252976 WI-3452 540,000pcs

D/T 319-339-2430 Del# 87353403

Handling Units No.	Packages No. Type	* HM	Description of Articles	Weight	Class or Rate
			156600-4, Plastic or Rubber Articles NOI, dens 4-6	7295.000 KG	150
60ppts	60				

* Mark "X" to designate Hazardous Materials as defined in DOT Regulations.

NOTE (1) 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:

"The agreed or declared value of the property is specifically stated by the shipper to be not exceeding

NOTE (2) Liability Limitation for loss or damage on this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B).

Note (3) Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Sec. 2(e) of NMFC Item 360. §

COLLECT	<input type="checkbox"/>	PREPAID	<input type="checkbox"/>
THIRD PARTY BILLING	<input checked="" type="checkbox"/>	PREPAID AND ADD	<input type="checkbox"/>
CASH ON DELIVERY	<input type="checkbox"/>	CIF	<input type="checkbox"/>

FOR FREIGHT COLLECT SHIPMENTS:

If this shipment is to be delivered to the consignee, without recourse on the consignor, the consignor shall sign the following statement:
The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of Consignor)

Send freight bill to: P&G c/o Ryder Logistics, 39550 West 13 Mile Road, Suite 101, Novi, MI

48377

Shipper West Pharmaceutical Services, Inc.

Date 27-Dec-2023

Carrier CPU

27 DEC 2023

Per

Date 12/28/23

Per

Shipper Certification

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 DOT.

Date

Carrier Certification

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 document in the vehicle.

Per

Package Nos.

Date

UNIFORM STRAIGHT BILL OF LADING ORIGINAL-NOT NEGOTIABLE

Page 1 of 1

Carrier's Pro No.

Shipper's B/L No. 2479

Trailer/Car No. 29977

Carrier's Code (SCAC)

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door 47

12/29/2023

3iad

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48377

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Date 27-Dec-2023

Carrier CPU

Per [Signature]

27 DEC 2023

Per [Signature]

Date 12/28/23

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