



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

Invoice Date: 01/30/2024
Invoice #: 446999
Terms: NET 30
Due Date: 03/01/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/29/2024		6400 S Archer Rd, Bedford Park, IL, USA - 1 Quality Ln, Cary, NC, USA			
			1	\$2,300.00	\$2,300.00

TOTAL
\$2,300.00

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)

446999

Equipment Miles

53V 788

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

Booked With DEFONTE BERRY

Phone

Email DBERRY@TRANSPORTATIONONE.COM

Carrier BRZ

Attn Tia

Phone (708)303-5150

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

Pick up Earliest 01/29/24 15:30 Latest 01/29/24 15:30 Hours CONFIRMED

ARGO WAREHOUSE
6400 SOUTH ARCHER RD GATE #5
BEDFORD PARK, IL 60501

PICK# CONFIRMED
PRO# 170447166
PO# 4203633361

REFERENCE# 90507677
BOL# MACROPOINT REQUIRED
NOTES: SWEEP TRAILER PRIOR TO
FOOD GRADE EQUIPMENT/FSMA COMP

Pieces	Piece Type	Weight	Description
855	PIECES	44,845	DRY PRODUCT

Facility Notes

CLEAN FOOD GRADE TRAILER REQUIRED. NO DEBRIS, HOLES, MOISTURE, OR ODOR

MUST WEAR PANTS THAT FULLY COVERS LEGS - NO CAPRIS OR SHORTS. THEY WILL REFUSE TO LOAD YOU

Delivery Earliest 01/31/24 09:00 Latest 01/31/24 09:00 Hours CONFIRMED

AUSTIN QUALITY FOODS
1 QUALITY LN
CARY, NC 27513

DELIVERY# CONFIRMED
PRO# 170447166
PO# 4203633361

REFERENCE# 90507677
BOL# MACROPOINT REQUIRED
NOTES: FOOD GRADE EQUIPMENT/FSMA

CUSTOMER REQUIREMENTS & SPECIFICATIONS

*****MACROPOINT REQUIRED TO HAUL- \$100 RATE CUT IF THIS IS NOT SET UP PRIOR TO PU, NO EXCEPTIONS*****

****effective immediately, any trailers with door handle bolts facing outward will be rejected.****

FOOD GRADE EQUIPMENT/FSMA COMPLIANCE REQUIRED: clean/sanitized, water-tight, FREE OF odors, debris, 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.

*****DRIVER IS RESPONSIBLE FOR CONFIRMING BOL/PAPERWORK MATCHES WITH RATE CONFIRMATION NUMBERS PROVIDED AND ALL PO'S ON THE SHIPMENT. ANY DISCREPANCIES MUST BE REPORTED TO YOUR CARRIER REPRESENTATIVE TO CONFIRM PRIOR TO LEAVING SHIPPING FACILITY*****

ALL LOADS MUST BE SEALED, AND REMAIN SEALED AT ALL TIMES. IF LOAD IS NOT SEALED AT THE SHIPPER, PLEASE CONTACT TRANSPORTATION ONE IMMEDIATELY It is ultimately carrier's responsibility to ensure trailer is sealed before departing shipper. CARRIER'S ARRIVAL AT THE CONSIGNEE WITH A DAMAGED, BROKEN, OR MISSING SEAL SHALL BE

SUFFICIENT GROUNDS FOR CARGO OWNER OR THE CONSIGNEE TO REJECT ALL OR PART OF THE SHIPMENT. If seal must be broken, contact Broker or Dispatch for direction.
 Product integrity becomes is the carrier's responsibility once the trailer is loaded.

****LATE WITHOUT NOTICE IS NOT ACCEPTABLE**** Notify Broker or Dispatch immediately of any potential delay

DETENTION: Carrier must NOTIFY at least 1 hour PRIOR TO THE START of billable detention, or it will Not be approved.

REJECTED PRODUCT: Carrier/Driver must immediately contact T1 for direction.
 If rejected product is required to be returned to the shipper, the return rate paid will be equal to the original transit line haul/ rate per mile. CARRIER IS RESPONSIBLE FOR RESEALING THE TRAILER!!

Broker's customer retains the exclusive right to determine acceptability, salvageability and disposition of all freight and Carrier must follow all instructions regarding disposition. Product should never be donated or sold without prior written approval from Broker's customer

Appropriate clothing and footwear required (shirts with sleeves, full length trousers and durable footwear, no canvas or open toed shoes). If a plant or weather emergency occurs, follow the instructions of a site employee.

****NO PETS ALLOWED ON SITE****

Equipment shall be certified as Kosher where applicable.

*****NO DUMPING AND/OR LEAVING WASTE/DEBRIS AT ANY PU OR DELIVERY LOCATION. SUBJECT TO \$250 FINE FOR EACH OCCURRENCE*****

Rate Detail		Please refer to the Order Number on your invoice: 446999
Quoted Amount	2,300.00	
Total:	\$2,300.00	
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 # **446999**

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.

INGREDION INCORPORATED
1
CONFIDENTIAL
BILL OF LADING #: 90507677
Straight Bill of Lading - Short form - not negotiable as to all parties herein this contract subject to the terms and conditions of the uniform domestic straight Bill of Lading set forth in the uniform freight classification tariff in effect on the date hereof.
Need to check the status of an order or delivery? Login to
MyIngreion.com

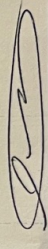
Ship to: AUSTIN QUALITY FOODS
SNACK DIVISION
1 Quality Ln
CARY NC 27513-2001
USA
Sold to: AUSTIN QUALITY FOODS
SNACK DIVISION
1 Quality Ln
CARY NC 27513-2001
USA

Shipper: INGRESSION INCORPORATED
GATE #5
6400 SOUTH ARCHER ROAD
BEDFORD PARK IL 60501-1935
USA
Sales Order : 7253663
Purchase Order : 4203633361
Release Number :
Delivery Date : 01/31/2024
Delivery Time : N/A
Transportation : TRK
Freight Payment : PREPAID
Booking No :
Vessel Voyage No :
AES ITN No :
Ship date : 01/29/2024
Dely carrier : TRANSPORTATION ONE LLC
Vehicle ID : 244739
Route : TRANSPORTA

CARRIER SEND BILL TO:
TRANSPORTA
INGREDION INCORPORATED
5 WESTBROOK CORPORATE CTR
WESTCHESTER IL 60154-5749

Qty	UoM	Description	Material	Net Wgt	Gr Wgt	UoM
854	BAG	CERELOSE DEXTROSE 50 LB	020010-102	42,700.000	44,792.300	LB
		DEXTROSE- (BAGS-I7310)		19,368.720	20,317.787	KG
		STCC: 2046310 SUGAR/DRY	R000130450			
		854 BAG Batch# 1423352300		42,700.000	44,792.300	LB
854	BAG	Total qty shipped	Total weight:	42,700.000	44,792.300	LB

Carrier instructions : CALL 919-677-3271 OR EMAIL EULA.BRASWELL@KELLOGG.COM TO CONFIRM DELIVERY
APT.
Delivery instructions: CUSTOMER SPECIFIES A DELIVERY TIME ON BAGS
Weight / Seal numbers: 4337795

SIGNATURE OF AGENT/CARRIER:


INGREDION INCORPORATED

Straight Bill of Lading - Short form - not negotiable as to all parties herein this contract
 in the uniform freight classification tariff in effect on the date hereof.
 MyIngration.com
 Ship to: AUSTIN QUALITY FOODS
 SNACK DIVISION
 1 Quality Ln
 CARY NC 27513-2001
 USA

CONFIDENTIAL

Bill of Lading #: 90507677

Sold to: AUSTIN QUALITY FOODS
 SNACK DIVISION
 1 Quality Ln
 CARY NC 27513-2001
 USA

Shipper:

INGREDION INCORPORATED
 GATE #5
 6400 SOUTH ARCHER ROAD
 BEDFORD PARK IL 60501-1935
 USA

Ship date : 01/29/2024
 Delivery carrier : TRANSPORTATION ONE LLC
 Vehicle ID : 244739
 Route : TRANSPORTA

Sales Order : 7253663
 Purchase Order : 4203633361
 Release Number :
 Delivery Date : 01/31/2024
 Delivery Time : N/A
 Transportation : TRK
 Freight Payment : PREPAID
 Booking No :
 Vessel Voyage No :
 AES ITN No :

CARRIER SEND BILL TO:
 TRANSPORTA

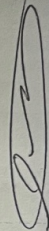
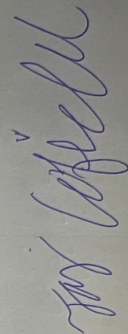
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SIGNATURE OF AGENT/CARRIER:

24 JAN 30 9:36 PM

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