

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

IL, 60290 Invoice Date: 01/31/2024 Invoice #: 448779 Terms: NET 30 Due Date: 03/02/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/30/2024		101 Rochester Drive Building V, Door 20, 23, 29, Louisville, KY 40214 - 9120 West Marlboro Road, Farmville, NC 27828			
			1	\$2,000.00	\$2,000.00

TOTAL	
\$2,000.00	

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



Order Number(s)
448779

•

Equipment Miles 53VR SPOT 623

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.

Booked With DEFONTE BERRY Carrier BRZ
Phone Attn Tia
Email DBERRY@TRANSPORTATIONONE.COM Phone (708)303-5150

MACROPOINT TRACKING IS REQUIRED FOR ALL LOADS!!

Pick up **Latest** 01/30/24 15:30 **Hours CONFIRMED Earliest** 01/30/24 08:00 MONTY'S PLANT FOOD (ROCHESTER PICK# # OR5408 101 ROCHESTER DRIVE BUILDING V DOOR 20, 23, 29 **NOTES:** Tanker Endorsed LOUISVILLE, KY 40214 **Pieces** Piece Type <u>Weight</u> **Description TOTES** 14 44,800 Plant Food in Totes Earliest 01/31/24 08:00 **Latest** 01/31/24 16:00 Hours FCFS / ETA Delivery

Farmville Dist Center 9120 West Marlboro Road FARMVILLE, NC 27828

NOTES: ETA required

CUSTOMER REQUIREMENTS & SPECIFICATIONS

Tanker Endorsed. Delivery Monday (not open on the weekends)

Rate Detail Please refer to the Order Number on your invoice: 448779

 Quoted Amount
 2,000.00

 Total:
 \$2,000.00

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 Free time is 2 hours per facility, unless superseded by the Customer Requirements & Specifications notes above.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 # 448779

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: Steve Tatum 01/30/2023

By typing your name/signature/intials 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 you collectively will be bound by the terms of this document.

Date: 1/3	30/24				BIL	L	OF L	AD	ING		Page 1 of _		
			SHIP FF	ROM		Note				448770			
Name: Montys Warehouse									Bill of Lading Number: 448779				
				g V) Door 2	0,23,29				545 6655 65465				
	ate/Zip: Lou	The second second					-		BAR CODE SPACE				
SID#: N	Main Office	Ph: 502	2-489-988	Artists and		F	OB:						
			SHIP						CARRIER NAME:				
The same of the sa	Farmville I				on #:		-		Trailer number: Seal number(s):				
	s: 9120 W							-					
and the second second second second	ate/Zip: Far								SCAC:				
CID#: C	Contact: M	ary 309-	319-5633	3		F	ов: 🗖	P	Pro number:				
				CHARGES E	BILL TO:								
Name:	Transport	ation On	ie					BAR CODE S	PACE				
Address	s: 1315 N	North Br	ranch St.	Suite E									
City/Sta	ate/Zip: Ch	icago, IL	60642						reight Charg	e Terms: (freight char	ges are prepaid	l unless	
SPECIA	AL INSTRU	JCTIONS	3:						repaid	200	_ 3 rd Party		
			= -0					į.		Master Bill of Lading:	The second second		
									(check box)	Bills of Lading	min diadnod d	ildollyg	
Cite	TOMER OF	DED MI	MDED	# DV00					RMATION	ADDITIONAL CUID	DED INCO		
		DEK NU	WIBER	# PKGS	WEIG	HI	PALLE (CIRCL	ET/SLIF LE ONE)	'	ADDITIONAL SHIP	PERINFO		
OR5408	3			14 Totes	44800				Class 70 N	on-Haz Plant Food / Tanker Endorsed			
							Y	N					
							Y	N					
							Y	N					
							Y	N					
							Υ	N					
							Y	N	_				
							Y	N					
GRANL	TOTAL												
HANDL	ING UNIT	PAC	KAGE			CARE	RIER INF		TION MODITY DESC	CDIDTION	LTLO	W V	
QTY	TYPE	QTY	TYPE	WEIGHT HM Commodities requiring					or additional care or atter	ntion in handling or stowing must be so portation with ordinary care.	NMFC# CLASS		
*	6.	-			(X)		marked	S	ee Section 2(e) of NMFC	tem 360		02.00	
	-				-	_							
		T											
5													
											RECEIVI	N G	
1											STAMP S	SPACE	
						-							
									CDAND TO	FAL		The state of the continuous and a state of	
Where the r	rate is dependen	t on value, sh	nippers are requ	uired to state spec	ifically in writ	ing the	agreed or	_	GRAND TO				
declared val	lue of the proper	ty as follows:		ally stated by the	- 1			- 1	COD Amo	orms: Collect:	Prepaid:		
29. 200	per	proj	, is specific	, 5.2.56 5, 310						customer check accepta			
NOTE L		nitation f	or loss or	damage in t	his shipr	nent	may be	applic		J.S.C. = 14706(c)(1)(A) a			
RECEIVED,	, subject to indivi	dually determ	nined rates or o	ontracts that have	been agreed	upon	in writing			ot make delivery of this shipme		of freight	
	by the carrier ar			er, on request, an					and an oaler lawlu	analyss.	Shipper S	ignature	
SHIPPE	R SIGNATI				Loaded:	0.5	eight Co			CARRIER SIGNATUR			
packaged, mai	fy that the above na rked and labeled, a according to the ap	nd are in proper	condition for	L B	y Shipper	_	By Ship			Carrier acknowledges receipt of packar emergency response information was a emergency response guidebook or equ	made available and/or carri	er has the DOT	
transportation :	economy to the ap	hucania isaniao	on the DOT.	□ B ₁	Driver		_		s said to contain	Property described above is receive			
							By Drive	er/Piece	s				

	/30/24				F	3ILL	OF	LA	DING		Page 1 o	f <u>1</u>	
Name: Montys Warehouse									Bill of Lading Number: 448779				
				ling V) Dooi	20.23	.29							
			, KY 4021		_0,_0	,_0			BAR CODE SPACE				
SID#:	Main Offic	ce Ph: 5	02-489-98	88			FOB:						
21/202			SHI	Р ТО					CARRIER N		The state of the	7. 94.5	
Name:	Farmville	Dist Ce	enter	Loca	ation #:				Trailer num				
Addres	ss: 9120 V	Nest Ma	rlboro Ro	ad				L	Seal numb	er(s):			
City/Sta	ate/Zip: F	armville,	NC 2782	:8					SCAC:				
CID#: (Contact:	Mary 30	9-319-563	33			FOB:	コー	Pro number:				
A COLOR	T	HIRD PAR	RTY FREIGH	HT CHARGES	BILL TO	O: 1		7000					
Name:	Transpo	rtation C	One							BAR CODE	SPACE		
Addres	s: 1315 N	North I	Branch St	. Suite E				L					
City/State/Zip: Chicago, IL 60642									Freight Charge Terms: (freight charges are prepaid unless marked otherwise)				
SPECI	IAL INSTR	RUCTION	NS:						Prepaid Collect 3 rd Party				
0, 20.								- 1	Master Bill of Lading: with attached underlying				
		3.4	Sup. 242 6			18			(check box)	Bills of Lading	The state of the		
CIIS	STOMER O	RDER N	UMBER	# PKGS		STOMER ORDER INF				ADDITIONAL SHIPPER INFO			
1111	7.50,00	TIDE!!					(CIRC	LE ONE)		and the second s			
OR540	18			14 Totes	44800	0	Y	N	Class / C	Non-Haz Plant Food	1/-Tanker End	orsed	
			1000				Y	N					
							Y	N	100 100 100				
							Y	N	and the second second				
						_	Y	N	- 4	NAME OF THE OWNER OWNER OF THE OWNER			
4-1-						2 144	Y	N	4				
200	11 de 12						Y	N					
	9 9 9 9											HI 67 ESTE	
GRANL	TOTAL			A CONTRACTOR OF THE PARTY OF TH		CAPPI	ER INFO	DMAT	TION				
HANDL	ING UNIT	PAC	KAGE			CANNI				SCRIPTION	LTLO	NLY	
QTY	TYPE	QTY	TYPE	WEIGHT	H.M.	Commo				ttention in handling or stowing must be so ansportation with ordinary care.		CLASS	
					(X)			Se	ee Section 2(e) of NM	FC Nem 360			
		1						-	-1		1		
						0 16	1	1	Kon		8	- 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
					1	Off.	A	1 Ph	100				
					1	9/1	d	Gr.	10A		RECEIVI	N G	
							1	(h)	124		RECEIVI		
							1	(h 131)	124				
					J.		A EF	(h) 3/	124 END	ELOTT			
Minor the					J,		A EF	(1/3/ _{1/2}	ZA GRAND TO	TAL			
declared val	alue of the prope	erty as follows:		ired to state specific		ting the ag	EF preed or	(h) 31, E	COD Am	OTAL ount: \$	STAMP		
declared val	alue of the prope	erty as follows:		ired to state specifically stated by the sh		ting the ag	EF preed or	(h) 3/1/2	COD Am	OTAL ount: \$ erms: Collect: □	STAMP		
declared val	alue of the prope d or declared va per	erty as follows: alue of the prop	perty is specifica	ally stated by the sh	ipper to be	ting the ag	EF reed or eding	31/31/2 Deplica	COD Am Fee T	OTAL count: \$ erms: Collect: ☐ Customer check accept	STAMP		
The agreed NOTE L RECEIVED,	per Liability Lir , subject to indiv	erty as follows: alue of the proportion for initation for	perty is specifica	ally stated by the shi	ipper to be	ing the ag	reed or eding	T	Fee To able. See 49 the carrier shall n	erms: Collect: Customer check accept U.S.C. = 14706(c)(1)(A) ot make delivery of this shipm	STAMP	SPACE	
The agreed NOTE L RECEIVED, between the established	per Liability Lir , subject to indive carrier and shi by the carrier and	erty as follows: alue of the properties of the p	or loss or d	ally stated by the sh	ipper to be	ing the ag	reed or eding	TI	COD Am Fee To	erms: Collect: Customer check accept U.S.C. = 14706(c)(1)(A) ot make delivery of this shipm	Prepaid: □ table: □ and (B). ent without payment	SPACE	
NOTE L RECEIVED, between the established regulations. SHIPPE	per Liability Lir , subject to indive e carrier and shi by the carrier a R SIGNATI	mitation for industry as follows: mitation for industry determined are available.	or loss or d inned rates or collable, otherwise to le to the shipper	damage in thi ntracts that have be o the rates, classifier, on request, and to	ipper to be s shipmen agreed cations and p all applica	nent manufacture that a label state in the s	reed or eding	n ar	Fee To able. See 49 the carrier shall n	erms: Collect: Customer check accept U.S.C. = 14706(c)(1)(A) tot make delivery of this shipmal charges.	Prepaid: table: and (B). ent without payment Shipper S	of freight	
NOTE L RECEIVED, between the established regulations. SHIPPEI This is to certification of the section of the se	per Liability Lir , subject to indive a carrier and shi by the carrier a R SIGNATI fifth the above in first and sheed a	mitation for industrial state of the property	or loss or dinined rates or collable, otherwise to the shipper	damage in thi ntracts that have be o the rates, classific , on request, and to	ipper to be s shipmen agreed cations and o all applications and o added:	ment manufacture that all a state a st	reed or adding and be a writing thave been and federal and federal and the country and the country are a second and the country and the country are a second and	n ar l — ted:	Fee To able. See 49 the carrier shall n	erms: Collect: Customer check accept U.S.C. = 14706(c)(1)(A) ot make delivery of this shipmal charges. CARRIER SIGNATUR Carrier acknowledges receipt of packa emergency response information was	Prepaid: Prepaid: and (B). ent without payment Shipper S E / PICKUP DAT ges and required pleasers ges and required pleasers	of freight signature	
NOTE L RECEIVED, between the established regulations. SHIPPEI This is to certification of the section of the se	per Liability Lir , subject to indive e carrier and shi by the carrier a R SIGNATI	mitation for industrial state of the property	or loss or dinined rates or collable, otherwise to the shipper	damage in thi damage in thi ntracts that have be on the rates, classific r, on request, and to	ipper to be s shipmen agreed cations and or all applications and coaded:	ing the agen not exceed a not exceed the not exceed a not	reed or eding ay be a writing and federal that County Sy Shippe	n ar l — ted:	Fee To able. See 49 the carrier shall n	erms: Collect: Customer check accept U.S.C. = 14706(c)(1)(A) ot make delivery of this shipmal charges.	Prepaid: table: and (B). ent without payment Shipper S E / PICKUP DAT ges and required placards, made available and/or carriivalent documentation in	of freight Signature E Carrier certifies er has the DOT aushiele	