



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

Invoice Date: 02/07/2024
Invoice #: 449055
Terms: NET 30
Due Date: 03/07/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/06/2024		319 Warrior Trail, Whiteland, IN, USA - 3460 John F Donnelly Drive, Holland, MI, USA			
			1	\$750.00	\$750.00

TOTAL
\$750.00

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)	
449055	
Equipment	Miles
53V	236

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.

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 02/06/24 16:00	Latest 02/06/24 16:00	Hours CONFIRMED
INGREDION - WHITELAND 319 WARRIOR TRAIL WHITELAND, IN 46184	PICK# CONFIRMED PRO# 170804371 PO# 209894	REFERENCE# 90517545 BOL# MACROPOINT REQUIRED NOTES: SWEEP TRAILER PRIOR TO FOOD GRADE EQUIPMENT/FSMA COMP	
	<u>Pieces</u> 855	<u>Piece Type</u> PIECES	<u>Weight</u> 44,759 <u>Description</u> DRY PRODUCT
Delivery	Earliest 02/07/24 07:00	Latest 02/07/24 14:00	Hours FCFS
REQUEST FOODS 3460 JOHN F DONNELLY DR HOLLAND, MI 49424	DELIVERY# FCFS PRO# 170804371 PO# 209894	REFERENCE# 90517545 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: **449055**

Quoted Amount	750.00
Total:	\$750.00

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 # **449055**

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.

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CONFIDENTIAL

BILL OF LADING #: 90517545

INGREDION INCORPORATED

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

Myingredion.com

Ship to: REQUEST FOODS

3460 John F Donnelly Dr
HOLLAND MI 49424-9294
USA

Sold to: REQUEST FOODS

3460 John F Donnelly Dr
HOLLAND MI 49424-9294
USA

Sales Order : 7259237
Purchase Order : 209894
Release Number :
Delivery Date : 02/07/2024
Delivery Time : N/A
Transportation : TRK
Freight Payment : PREPAID
Booking No :
Vessel Voyage No :
AES ITN No :

Shipper: INGREDION INCORPORATED
C/O DHL WHITELAND, IN
319 WARRIOR TRAIL
WHITELAND IN 46184-8013
USA

Ship date : 02/06/2024
Dely carrier : TRANSPORTATION ONE LLC
Vehicle ID : 13RZ
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
855	BAG	FURITY W 50 LB	06840106CA	42,750.000	44,759.250	LB
			24732	0.000	0.000	
		STCC: 2046210 STARCH/DRY		42,750.000	44,759.250	LB
		855 BAG Batch# MN4485				
855	BAG	Total qty shipped		42,750.000	44,759.250	LB

Delivery instructions: 1. MON-FRI- 7AM TO 2PM FCFS ON DELIVERY DATE REQUESTED
2. PRODUCT CAN NOT DELIVER EARLIER THAN DELIVERY DATE REQUESTED WITHOUT NOTIFICATION.

Weight / Seal numbers: 00118915

Seal # 00118915

SIGNATURE OF AGENT/CARRIER:

2/5/24 09

IN: 17:00
OUT: 18:22

INGREDION INCORPORATED

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CONFIDENTIAL

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C/O DHL WHITELAND, IN
319 WARRIOR TRAIL
WHITELAND IN 46184-8013
USA

Sales Order : 7259237
Purchase Order : 209894
Release Number :
Delivery Date : 02/07/2024
Delivery Time : N/A
Transportation : TRK
Freight Payment : PREPAID
Booking No :
Vessel Voyage No :
AES ITN No :

Ship date : 02/06/2024
Relay carrier : TRANSPORTATION ONE LLC
Vehicle ID : 13RZ
Route : TRANSPORTA

CARRIER SEND BILL TO:
TRANSPORTA

INGREDION INCORPORATED
5 WESTBROOK CORPORATE CTR
WESTCHESTER IL 60154-5749

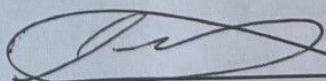
Qty	UoM	Description	Material	Net Wgt	Gr Wgt	UoM
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SIGNATURE OF AGENT/CARRIER:



2/5/24 DG

g Wehrmeyer

IN: 17:00
OUT: 18:22