



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

Invoice Date: 02/13/2024
Invoice #: 451939
Terms: NET 30
Due Date: 03/13/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/12/2024		N63W23075 MAIN ST, SUSSEX, WI 53089 - 891 AUTO PARTS PL, MARTINSBURG, WV 25403			
			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



Order Number(s)	
451939	
Equipment	Miles
53V SPOT	731

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 02/12/24 12:30	Latest 02/12/24 12:30	Hours APPT								
QUAD GRAPHICS N63W23075 MAIN ST SUSSEX, WI 53089 <table><thead><tr><th>Pieces</th><th>Piece Type</th><th>Weight</th><th>Description</th></tr></thead><tbody><tr><td></td><td></td><td>44,000</td><td>PALLETIZED PLASTIC</td></tr></tbody></table>				Pieces	Piece Type	Weight	Description			44,000	PALLETIZED PLASTIC
Pieces	Piece Type	Weight	Description								
		44,000	PALLETIZED PLASTIC								
REFERENCE# Q3610849											
Delivery	Earliest 02/13/24 12:00	Latest 02/13/24 12:00	Hours APPT								
QUAD/GRAPHICS INC 891 AUTO PARTS PL MARTINSBURG, WV 25403											

CUSTOMER REQUIREMENTS & SPECIFICATIONS

\$200 DOLLAR FOR NOT ACCEPTING 24/7 TRACKING
--

Rate Detail	Please refer to the Order Number on your invoice: 451939
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.**

Must include invoice with correct remittance address, bill of lading, signed proof of delivery, signed rate confirmation, and all lumpers/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 # **451939**

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 - Non Negotiable (Appendix A)

SHIPPER'S NO: 27157653

CARRIER: TRANSPORTATION ONE LLC

TRAILER #: 232177

Regular Bill of Lading

AT: QUAD/GRAPHICS INC (SUSSEX WI), N63W23075 MAIN ST, SUSSEX, WI 53089

CONSIGNEE TO: QUAD/GRAPHICS INC (WV ANNEX)
891 AUTO PARTS PL
MARTINSBURG, WV, 25403
A & D CLERK (304) 260-7600
A & D CLERK (304) 260-7682

DELIVERY INSTRUCTIONS:
Must Deliver On: 02/13/2024 12:00

LOAD #: Q3610849		SHIP DATE: 02/12/2024	SEAL #: F3952500	SHIPPER'S NO: 27157653
PKGS	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS			Weight
26	SKIDS - PRINTED MATTER - BULK			44,268
26				44,268 lbs

By accepting this shipment Carrier (hereinafter the word "Carrier" means any person, company or corporation in possession of the property noted on this document during transportation, storage and/or distribution) agrees that this bill of lading (herein "BOL") is not the contract of carriage or the title to the goods listed on this BOL. Carrier agrees that this BOL only serves as a receipt for the goods and as an appendix page to the actual contract governing the transportation, storage and/or distribution of the described goods. Carrier also acknowledges and agrees that a separate contract between the shipper (or the beneficial owner of the goods, if applicable) and the carrier or a third party logistics provider (if applicable) governs the transportation, storage and/or distribution of the goods listed on this BOL. Carrier hereby acknowledges that they are familiar with and understand all of the terms and conditions established in the actual transportation contract. Carrier agrees that the goods described are received in apparent good order except as otherwise noted on this BOL. Carrier agrees that by signing this BOL or by transporting the products listed on this BOL they agree to all of the terms and conditions of the actual transportation contract between the shipper (or the beneficial owner of the goods, if applicable) and the carrier or third party logistics provider (if applicable). Carrier acknowledges that the person/driver signing this BOL (as an appendix page to the actual transportation contract) is duly authorized to enter into this agreement on their behalf. Carrier agrees that the application of "Pro Number" stickers or any other attempt to incorporate by reference any other rules tariff and/or contract other than the contract between the shipper (or the beneficial owner of the goods, if applicable) and the carrier or a third party logistics provider (if applicable) will be considered null and void. If the transportation storage and/or distribution of the goods described on this BOL was arranged by a party other than the shipper, carrier agrees to seek payment from that party only and duly releases and forever discharges the shipper, consignee and beneficial owner of the goods indicated on this BOL from all liability for any and all applicable charges related to the transportation, storage and/or its distribution of the goods listed on this BOL.

Any questions regarding delivery or receipt of this product, please call Quad/Graphics, Inc. - Delivery Services Group at 414-566-2647

BILL FREIGHT CHARGES TO:	DELIVERY DATE: _____
EMAIL TO: Freightpayables@qg.com	DRIVER ARRIVAL TIME: _____
OR	DRIVER DEPARTURE TIME: _____
QUAD TRANSPORTATION SERVICES	SIGNATURE: _____
N61 W23044 HARRYS WAY	PRINT NAME: _____
SUSSEX, WI 53089	

Driver's Signature 

If charges are to be prepaid, write or stamp here, "To be Prepaid"
To Be Prepaid

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BILL FREIGHT CHARGES TO:

EMAIL TO: Freightpayables@qg.com

OR

QUAD TRANSPORTATION SERVICES

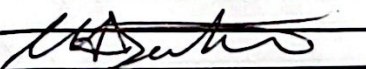
N61 W23044 HARRYS WAY

SUSSEX, WI 53089

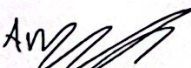
DELIVERY DATE: 2/13/24

DRIVER ARRIVAL TIME:

DRIVER DEPARTURE TIME:

SIGNATURE: 

PRINT NAME:

Driver's Signature 

If charges are to be prepaid, write or stamp here, "To be Prepaid"

To Be Prepaid