



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

Invoice Date: 02/20/2024  
Invoice #: 451444  
Terms: NET 30  
Due Date: 03/20/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/19/2024		n59w13633 Manhardt Drive, Menomonee Falls, WI, USA - 55980 US Hwy 41, Calumet, MI, USA			
			1	\$1,075.00	\$1,075.00

<b>TOTAL</b>
\$1,075.00

**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)
451444
Equipment Miles
53VHV SPOT 335

24/7 Track & Trace Support | [tracing@transportationone.com](mailto:tracing@transportationone.com) | 312-429-6670 opt 1

**Booked With** PATRICK KASHMAR  
**Phone** (312)429-6653  
**Email** PKASHMAR@TRANSPORTATIONONE.COM

**Carrier** BRZ  
**Attn** Tia  
**Phone** (708)303-5150

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

Pick up	Earliest 02/19/24 19:00	Latest 02/19/24 19:00	Hours
MILWAUKEE DC N59W13633 MANHARDT DR MENOMONEE FALLS, WI 53051		PICK# HNXHTAUH PRO# 12157674	
	<u>Pieces</u>	<u>Piece Type</u>	<u>Weight</u> <u>Description</u>
	0		45,000   PALLETIZED BEER
Delivery	Earliest 02/20/24 07:00	Latest 02/20/24 07:00	Hours
PETERLIN BROTHERS COMPANY 55980 US HWY 41 CALUMET, MI 49913-2523		PRO# 12157674	

### CUSTOMER REQUIREMENTS & SPECIFICATIONS

**\*\*BEER\*\*** Do Not Haul Without Proper Authority and Licenses! Carrier's cargo insurance must include coverage for alcoholic beverages. Failure of insurance does not limit Carrier's liability for cargo claims

**\*\*\*CARRIER/DRIVER IS SOLELY RESPONSIBLE FOR PROPERLY SECURING LOAD\*\*\*** (at shipper and after every stop) using a MINIMUM OF 2 restraining devices, one low one high. Cargo straps or load locks are SUPPLIED BY THE CARRIER/DRIVER. Separator pads must be used between cargo and restraining devices. The carrier is liable for damage if the load is not properly secured. Securement requirements apply to both drop and live OTR loads, but not intermodal

SECUREMENT MAY REQUIRE BREAKING THE SEAL. Per customer policy, it is ok to break the seal to inspect and secure the load. If seal is broken, pictures must be taken to demonstrate load was secured properly before any load bracing equipment is removed. THE NEW SEAL # MUST BE RECORDED ON THE BOL AND CARRIER/DRIVER MUST INFORM BROKER OR DISPATCH

FOOD GRADE EQUIPMENT REQUIRED: clean/sanitized, water-tight, FREE OF debris, odors, nails/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 jeopardize the integrity of the product

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 freight. Carrier must follow all instructions regarding disposition. All freight may be accepted by the consignee regardless of any damages. Consignee will properly dispose of said product and no inspection by the Carrier will be offered

Prior to loading, carrier/driver must slide tandems all the way back

Freeze protection may be required in winter months

\*\*TONU = \$125\*\*

ALL CLAIMS ARE SUBJECT TO AN ADMINISTRATION FEE UP TO \$75

MAXIMUM OF 7 HOURS OF DETENTION

#### Rate Detail

Please refer to the Order Number on your invoice: **451444**

Quoted Amount	1,075.00
<b>Total:</b>	<b>\$1,075.00</b>

**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](mailto: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](mailto: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 # **451444**

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.

## STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - Not Negotiable

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading.

The property described below, in apparent good order, except as noted (contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all of any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

CARRIER'S NO.

0503133099

SHIPPER'S NO.

(717) 731-4374

From MILLERCOORS LLC

GXO LOGISTICS

GXO

At

DATE 02/19/2024

NAME OF CARRIER

N59 W 13855 MANHARDT DR  
MENOMONEE FALLS WI 53051

CONSIGNEE TO

PETERLIN BROTHERS COMPANY

(Mail or street address of consignee - For purposes of notification only)

20:45:28 ET

DESTINATION

CALUMET

STATE

COUNTY

DELIVERY ADDRESS

(To be filled in only when shipper desires and governing tariffs provide for delivery thereat.)

55980 US HWY 41

MI 49913-2523

ROUTE

SHIPMENT #: 0012157674

DELIVERING CARRIER

TRANSPORT &amp; CAMIONNAGE HA

CAR OR VEHICLE INITIALS

NO.

SEAL #: 00394414

3246

Number Packages	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	WEIGHT (Subject to Correction)	Class or Rate	Ck. Col.	Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignee, the consignee shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
28537	MHLF2\1212OZAICN-CARTRL4				
105	Lot3000086098 Case: LPN:1E0UXD Cddt2024-06-03	2131.50			
29010	LITE2\1212OZGLBT-CARTRY4				
112	Lot1000105736 Case: LPN:8LD8MC Cddt2024-05-20	3444.00			
56	Lot2000223268 Case: LPN:21877602 Cddt2024-05-06				
29675	ML644\612OZGLBT-BSKCTN3-				
64	Lot3000085820 Case: LPN:1HHVLD Cddt2024-05-20	1990.40			

(Signature of consignee.)

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

Rec'd \$ \_\_\_\_\_ to apply in prepayment of the charges on the property described hereon.

Agent or Cashier.

Per \_\_\_\_\_  
(The signature here acknowledges only the amount prepaid.)

Charges advanced:

\$ \_\_\_\_\_

FREIGHT TERMS

☐ PREPAID☐ COLLECT

IF TERMS NOT CHECKED CHARGES WILL BE COLLECT.

Collect on Delivery

and remit to

CONTINUED. . . .

C.O.D. Charge to be paid by

Shipper ☐Consignee ☐

\$

\* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."  
NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.  
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

Per

\* Shipper's imprint in lieu of stamp not a part of bill of lading approved by the Interstate Commerce Commission

Shipper, Per

Agent, Per

Permanent postoffice address of shipper,  
AL0022



**STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - Not Negotiable**  
 RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading.

the property described below, in apparent good order, except as noted (contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

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GXO LOGISTICS

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MENOMONEE FALLS WI 53051

**GXO**

At

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02/19/2024

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PETERLIN BROTHERS COMPANY

(Mail or street address of consignee - For purposes of notification only)

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56	Lot2000223268 Case: LPN:21877602 Cddt2024-05-06				
	29675 ML644\612OZGLBT-BSKCTN3-				
64	64 Lot3000085820 Case: LPN:1HHVLD Cddt2024-05-20	1990.40			
	<i>OK 2/24/24 Driver Cooper B. Cooper</i>				

Collect on Delivery

and remit to

CONTINUED . . . .

C.O.D. Charge to be paid by

Shipper ☐  
Consignee ☐

\$

\* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."  
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Shipper, Per

Agent, Per

Permanent postoffice address of shipper,  
AL0022