



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

Invoice Date: 03/08/2024
Invoice #: 456069
Terms: NET 30
Due Date: 04/08/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/07/2024		4000 W State St, Milwaukee, WI 53208-3132 - 14220 Wyandotte St, Kansas City, MO 64145			
			1	\$1,350.00	\$1,350.00

TOTAL
\$1,350.00

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)

456069

Equipment Miles

53VHV 556

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

Booked With CHRIS KNOPF

Phone

Email CKNOPF@TRANSPORTATIONONE.COM

Carrier ROYAL3 INC

Attn Sterling Medica

Phone (630)485-7370

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

Pick up Earliest 03/07/24 15:00 Latest 03/07/24 15:00 Hours

MILWAUKEE BREWERY
4000 W STATE ST
MILWAUKEE, WI 53208-3132

PRO# 12173206

Pieces	Piece Type	Weight	Description
0		45,000	PALLETIZED BEER

Delivery Earliest 03/08/24 05:00 Latest 03/08/24 05:00 Hours

CENTRAL STATES BEVERAGE CO MO
14220 WYANDOTTE ST
KANSAS CITY, MO 64145

PRO# 12173206

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: **456069**

Quoted Amount	1,350.00
Total:	\$1,350.00

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 # **456069**

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.

MASTER BILL OF LADING

Page 1 of 1



For purposes of this Master Bill of Lading, the terms "Shipper" and "Molson Coors" refer to the operator of the facility identified below under SHIPPER. RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and Shipper, if applicable, otherwise to (i) the rates and classifications that have been established by the carrier and are available to the Shipper, on request, (ii) the terms and conditions described on the back of this Bill of Lading and (iii) all applicable state and federal regulations. Where the rate is dependent on value, Shipper is required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____"

REPRINT Non-Negotiable

BILL OF LADING NUMBER: 12173206		DELIVERY NUMBER: 0503179861
SHIPPER: MILWAUKEE BREWERY 4000 W STATE ST MILWAUKEE WI US 53208-3132 Contact Number:	SHIP TO: 0000263000 CENTRAL STATES BEVERAGE CO MO 14220 WYANDOTTE ST KANSAS CITY MO US 64145 Contact Number:	CARRIER NAME: TXOK TRANSPORTATION ONE LLC 770 N HALSTED ST CHICAGO IL US 60642 Contact Number: 877-334-6966-661 Shipping Date/Time: 07.03.2024 10:54:20 CST
LOADED BY CONSIGNOR, TO BE UNLOADED BY CONSIGNEE		Load Date/Time: 07.03.2024 10:25:51 CST

SHIPPING UNIT INFORMATION

No. OF ITEMS	CONTAINER	WEIGHT
21.00	General Pallet	41,674.50
	BULKHEAD,SPACER,PLASTIC,48X36X16 (Qty: 7.00)	200.20
	SEPARATOR,PLASTIC,75X32X2,TRUCK (Qty: 6.00)	105.00
	PALLET,PLASTIC,40X32 (Qty: 21.00)	945.00
TOTAL PKG	21.00 Master Bill of Lading with attached underlying Sub Bill of Lading	TOTAL WEIGHT (LB) 42,924.70

CONTAINER SUMMARY

TRAILER/CAR: H03238
 EQUIP.TYPE: TRUCK, DRY, 45000 LB
 SEAL: 818820

FREIGHT CHARGES BILL TO:
 Molson Coors Beverage Company
 Accounts Payable
 PO Box 3103, Milwaukee, WI 53201-3103

SHIPPER:

This is to certify that above named materials are properly classified, described packaged marked and labeled and are in proper condition for transportation according to the applicable regulations of the U.S. DOT.

DRIVER NAME:

Carrier acknowledges as receipt of package and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

Signed for Molson Coors by:

Date:

SIGNATURE:

Date:

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 CONSIGNOR, THEN CONSIGNOR SHALL SIGN THE FOLLOWING STATEMENT:
 THE CARRIER SHALL NOT MAKE THE DELIVERY OF THIS SHIPMENT WITHOUT PAYMENT OF FREIGHT AND ALL OTHER LAWFUL CHARGES. SIGNED: Molson Coors, SHIPPER BUSINESS ADDRESS: Milwaukee, WI 53208

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