

Bill to: TRANSPORTATION ONE, LLC 747 LA SALLE, Chicago, IL, 60290 Invoice Date: 04/04/2024 Invoice #: 1002453 Terms: NET 30 Due Date: 05/04/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/03/2024		303 Crystal Geyser Ln, Benton, TN 37307, USA - 321 W 10th St, Reserve, LA 70084, USA			
			1	\$1,200.00	\$1,200.00

TOTAL

\$1,200.00

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.

24/7 TRACK & TRACE SUPPORT | TRACING@TRANSPORTATIONONE.COM | 312-429-6670 OPT 1

Booked With:	Defonte Berry	Carrier:	BRZ
Phone:	(312) 809 0474 X 474	Attn:	Conor Smith
Email:	dberry@transportationone.com	Phone:	(708) 852 5574
Reference #:	Customer Ref Number: Order# : 366661	Driver:	Royer
	PO #: 44910	Driver Phone:	(832) 606 6988

Equipment:53V

Miles:567 Commodity:BOTTLED WATER

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

PICKUP - 1 Earliest:	04/03/24 07:30 Latest: 04/03/24 18:00
Address: 303 CF	DXANE - BENTONPick#:Order# : 366661RYSTAL GEYSER LANENotes:P.O# :44910DN,TN,USA, 37307P.O# :44910
DELIVERY - 1 Earlie	est: 04/04/24 10:00 Latest: 04/04/24 10:00
Address: 321 W	D FOODS Pick#: Order# : 366661 / P.O# :44910 10TH ST Notes: P.O# :44910 RVE,LA,USA, 70084 Notes: P.O# :44910
LOAD DETAILS	
Pcs Type Pcs Qt	y Type Qty Ref# Weight Class Length Desc
Pallets 18	43605 BOTTLED WATER
CUSTOMER REQUIR	REMENTS & SPECIFICATIONS
• Mode: TL	Load Type: Spot Straps
LOAD INSTRUCTION	IS
Pickup Facility:	Important! Please inform the driver to have the following before checking in: Pick-Up number & Destination Trailer license plate number Broker name Safety vest ATTN DRIVER -DRIVE AT A SAFE SPEED,SLOW DOWN,MAINTAIN EXTRA FOLLOWING SPACE, AND BE PREPARED TO STOP -MAKE WIDE TURNS CAREFULLY, AVOID HARD BRAKING -USE LOAD LOCKS AND/OR STRAPS TO SECURE PRODUCT
Destination Facility:	-
Special Instructions:	Important! Please inform the driver to have the following before checking in: Pick-Up number & Destination Trailer license plate number Broker name Safety vest ATTN DRIVER -DRIVE AT A SAFE SPEED, SLOW

DOWN, MAINTAIN EXTRA FOLLOWING SPACE, AND BE PREPARED TO STOP -MAKE WIDE TURNS CAREFULLY, AVOID HARD BRAKING -USE LOAD LOCKS AND/OR STRAPS TO SECURE PRODUCT

Line Haul Charges (\$)	\$1,200.00	ACCESSORIAL REQUESTS AND ALL REQUIRED DOCUMENTS (PODS, RECEIPTS
0 (1)		SCALE TICKETS, ETC) MUST BE SUBMITTED TO YOUR CARRIER REP AND
Fuel Surcharge (\$)	-	ADVISED DISTRO EMAIL WITHIN 48 HOURS OF DELIVERY OR IT WILL RESULT IN
Total	\$1,200.00	A \$50 RATE REDUCTION. IF PAPERWORK IS NOT RECEIVED WITHIN 30 DAYS OF
		DELIVERY, THE RIGHT TO COLLECT ON ANY SERVICES PROVIDED IS
		FORFEITED.

ELECTRONIC 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

Accessorial 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. All accessorials require approval.

Comchek Service Fee Comcheks or Relay codes 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 and Relay's fees 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 only be accepted with 30 days of delivery. (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 ACH (3% fee, must be submitted before 12pm) Fees are calculated off the total invoice amount, if any accessorial is pending or paperwork is missing, we will not be able to process your payment until approved.

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.

Name:Conor Smith	Initial: Email:conor@rtbrz.com
1st Driver Name:	Royer
1st Driver Number:	(832) 606 6988
Truck no:	832
Trailer no:	PTLZ241131

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. By signing this document you are agreeing to receive text messages from Transportation One LLC pertaining to E-tracking enablement, location updates, and general event updates.

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me: NATCO	D FOOD SEI WEST 10TH RESERVE	AVICE	SHIP TO BOX 487		Location#: Phone: 985 479 4 FOB: 🗅		Carrier Name: TRANSPORTATION ONE, Carrier Address: 1315 N NORTH BRANCH ST., SUITE E Carrier City/State/Zip: CHICAGO, IL. 60642 Carrier Phone#: 312-521-8418							
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