



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

Invoice Date: 04/05/2024
Invoice #: 1004266
Terms: NET 30
Due Date: 05/05/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/03/2024		6720 Paredes Line Road (FRNT C) Brownsville, TX, USA, 78526 - 1155-A Harvester Road West Chicago, IL, USA, 60185			
			1	\$3,500.00	\$3,500.00

TOTAL
\$3,500.00

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

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:	Kaleb Carlson	Carrier:	ROYAL3 INC
Phone:	(312) 741 9642 X 854685	Attn:	Brad
Email:	kcarlson@transportationone.com	Phone:	(630) 870 1381
Reference #:	Customer Ref Number: 78996837 Standard Carrier Alpha Code (SCAC): TXOK Fund Code: 625.65 Freight Payor Reference Number: 2438.0 Department Number: Parts Division Shipper's Identifying Number for Shipment (SID): R2414522957 General Ledger Account: 01-NAV-P17 Equipment Number: ZZ	Driver:	iVAN
		Driver Phone:	

Equipment: **53V** Miles: **1423** Commodity: **AUTO PARTS**

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

PICKUP - 1 Earliest: **04/03/24 07:00** Latest: **04/03/24 21:00**

Facility Name:	CREATIVE LIQUID SOLUTIONS 18573X5	Pick#:	78996837
Address:	6720 PAREDES LINE ROAD (FRNT C BROWNSVILLE,TX,USA, 78526	Notes:	Location Description Information: SWING DOOR TRAILER ONLY _ SAT/SUN BY APPT ONLY. DRIVER MUST BRING STRAPS OR LOAD BARS TO SECURE THE LOADS.THEY RECEIVE TRUCKLOADS FCFS FROM 11:00 PM TO 6:00 AM STARING ON SUNDAYS AT 11:00 PM TO FRIDAY AT 6:00 AM, Transportation: SHIPPING HOURS MON THRU FRI FROM 7AM TO 10PM - SAT AND SUN BY APPOINTMENT ONLY 714 LS04012024-1408

DELIVERY - 1 Earliest: **04/05/24 07:30** Latest: **04/05/24 07:30**

Facility Name:	DIVERSI-PAK (EXPRESS PKG)-07140714	Pick#:	78996837
Address:	1155-A HARVESTER ROAD WEST CHICAGO,IL,USA, 60185	Notes:	Location Description Information: Carrier required to set Dock appt., Transportation: SHIPPING HOURS MON THRU FRI FROM 7AM TO 10PM - SAT AND SUN BY APPOINTMENT ONLY 714 LS04012024-1408

LOAD DETAILS

Pcs Type	Pcs	Qty Type	Qty	Ref#	Weight	Class	Length	Desc
Pieces	1	Pallet	54	24145229	40000			AUTO PARTS
				57071407				

CUSTOMER REQUIREMENTS & SPECIFICATIONS

- Mode: TL
- Load Type: Contract

LOAD INSTRUCTIONS

Pickup Facility: -

Destination Facility: -

Special Instructions: -

RATE DETAILS

Line Haul Charges (\$) **\$3,500.00**

Fuel Surcharge (\$) -

Total **\$3,500.00**

ACCESSORIAL REQUESTS AND ALL REQUIRED DOCUMENTS (PODS, RECEIPTS, SCALE TICKETS, ETC) MUST BE SUBMITTED TO YOUR CARRIER REP AND ADVISED DISTRO EMAIL WITHIN 48 HOURS OF DELIVERY OR IT WILL RESULT IN 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 accessorial require approval.

Comchek Service Fee Comcheks or Relay codes issued by Broker for accessorial (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:**Brad** Initial:**B.S.** Email:**brad@royal3inc.com**

1st Driver Name: **IVAN**

1st Driver Number:

Truck no: **727**

Trailer no: **w97971**

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.



Creative Liquid Coatings, Inc. | Brownsville
8720 Paredes Line Road
Brownsville, TX 78528
(956) 554-2600 7FAX (956) 554-2613

Bill of Lading

Vendor ID



3222662

ASN SHIPMENT ID



Shipper ID	10525196
Ship Date	04/03/24
Print Date	04/03/24
Page	1 of 2

Sold To: INTER2

NAVISTAR INC.
PO BOX 59007
KNOXVILLE, TN 37950-9007
USA

Ship To: 07140714

EXPRESS PACKAGING
INTERNATIONAL TRUCK
1155-A HARVESTER RD
WEST CHICAGO, IL 60185
USA

Ship Via	FOB Point	Mode of Transport	Carrier Shipment Ref
ROYAL 3 INC	BROWNSVILLE, TX		78996837
Dock Code	Routing	Trailer	Vehicle ID
			W97971

COMMENTS

COLLECT
LOAD# 78996837
SEAL# 0065182
Business Activity:P:SERVICE PARTS
Business Activity:P:SERVICE PARTS
Business Activity:P:SERVICE PARTS
Business Activity:P:SERVICE PARTS
Business Activity:P:SERVICE PARTS
Business Activity:P:SERVICE PARTS
Business Activity:P:SERVICE PARTS
Business Activity:P:SERVICE PARTS

Package ID	Item Number / Description	Purchase Order	Qty Shipped	UM
3622771C91	3622771C91 Item: 3622771C91-SP HINGE BRACE ASSEMBLY Cartons: 80 Skids: 14	304472364 	80.00	EA
3831059C93	3831059C93 Item: 3831059C93-SP LoneStar RH Fend Ext - Cartons: ? Skids: ?	304608980 	5.00	EA
3831059C93	3831059C93 Item: 3831059C93-SP LoneStar RH Fend Ext - Cartons: ? Skids: ?	304618620 	4.00	EA
4058383C2	4058383C2 Item: 4058383C2-SP LH BUMPER REINFORCEMENT Cartons: ? Skids: ?	304703257 	30.00	EA
4058383C2	4058383C2 Item: 4058383C2-SP LH BUMPER REINFORCEMENT Cartons: ? Skids: ?	304720653 	4.00	EA

Continued On Next Page.....



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6720 Paredes Line Road
Brownsville, TX 78528
(956) 554-2600 7FAX (956) 554-2613

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PO BOX 59007
KNOXVILLE, TN 37950-9007
USA

Ship To: 07140714

EXPRESS PACKAGING
INTERNATIONAL TRUCK
1155-A HARVESTER RD
WEST CHICAGO, IL 60185
USA

Package ID	Item Number / Description	Purchase Order	Qty Shipped	UM
4331666C1-SP	4331666C1-SP PANEL, 125 BBC LF MIC Cartons: ? Skids: ?	304724166 	2.00	EA
6126072C94-SP	6126072C94-SP RH Cab Modesty Panel, Cartons: ? Skids: ?	304684597 	6.00	EA
6126072C94-SP	6126072C94-SP RH Cab Modesty Panel, Cartons: ? Skids: ?	304697133 	14.00	EA

Shipment Weight Summary

Description	To Ship	Net Weight	Tare Weight	Gross Weight	Wgt UM
HINGE BRACE ASSEMBLY LoneStar RH Fend Ext - LH BUMPER REINFORCEMENT PANEL, 125 BBC LF MIC RH Cab Modesty Panel, EXPENDABLE PACKAGING	0.0 0.0 0.0 0.0 0.0 44.0	0.0 0.0 0.0 0.0 0.0 1288.2	0.0 0.0 0.0 0.0 0.0 730.0	0.0 0.0 0.0 0.0 0.0 2018.2	LB LB LB LB LB LB
Shipment Weight Totals		1288.2	730.0	2018.2	LB

Totals	Weight	Cartons	Skids
<4PCF	1,854	?	?
4-7PCF	0	0	0
4-10PCF	0	0	0
>10PCF	164	?	?
<u>6,600</u> 2018 <u>744</u>			

Seq	Carrier	Address
1	TXOK	TRANSPORTATION ONE

Shipper, Per

Date:

Agent, Per

Date:

Pertinent to the Federal Motor Carrier Safety Administration Regulation (391.13), I have determined the cargo identified above, has been properly secured in the commercial motor vehicle.



Creative Liquid Coatings, Inc. | Brownsville
6720 Paredes Line Road
Brownsville, TX 78526
(956) 554-2600 7FAX (956) 554-2813

Packing List

ASN SHIPMENT ID



Vendor ID



3222662

Shipper ID	10525196
Ship Date	04/03/24
Print Date	04/03/24
Page	1 of 2

Sold To: INTER2

NAVISTAR INC.,
PO BOX 59007
KNOXVILLE, TN 37950-9007
USA

Ship To: 07140714

EXPRESS PACKAGING
INTERNATIONAL TRUCK
1155-A HARVESTER RD
WEST CHICAGO, IL 60185
USA

Ship Via	FOB Point	Mode of Transport	Carrier Shipment Ref
ROYAL 3 INC	BROWNSVILLE, TX		78996837
Dock Code	Routing	Trailer	Vehicle ID
			W97971

COMMENTS

COLLECT
LOAD# 78996837
SEAL# 0065182
Business Activity:P:SERVICE PARTS
Business Activity:P:SERVICE PARTS
Business Activity:P:SERVICE PARTS
Business Activity:P:SERVICE PARTS
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Package ID	Item Number / Description	Purchase Order	Qty Shipped	UM
3622771C91	3622771C91 Item: 3622771C91-SP HINGE BRACE ASSEMBLY Cartons: 80 Skids: 14	304472364 	80.00	EA
3831059C93	3831059C93 Item: 3831059C93-SP LoneStar RH Fend Ext - Cartons: ? Skids: ?	304608980 	5.00	EA
3831059C93	3831059C93 Item: 3831059C93-SP LoneStar RH Fend Ext - Cartons: ? Skids: ?	304618620 	4.00	EA
4058383C2	4058383C2 Item: 4058383C2-SP LH BUMPER REINFORCEMENT Cartons: ? Skids: ?	304703257 	30.00	EA
4058383C2	4058383C2 Item: 4058383C2-SP LH BUMPER REINFORCEMENT Cartons: ? Skids: ?	304720653 	4.00	EA

Continued On Next Page.....



Creative Liquid Coatings, Inc. | Brownsville
6720 Paredes Line Road
Brownsville, TX 78520
(956) 554-2600 ? FAX (956) 554-2013

Packing List

Vendor ID



3222662

ASN SHIPMENT ID



Shipper ID	10525196
Ship Date	04/03/24
Print Date	04/03/24
Page	2 of 2

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NAVISTAR INC.
PO BOX 59007
KNOXVILLE, TN 37950-9007
USA

Ship To: 07140714

EXPRESS PACKAGING
INTERNATIONAL TRUCK
1155-A HARVESTER RD
WEST CHICAGO, IL 60185
USA

Package ID	Item Number / Description	Purchase Order	Qty Shipped	UM
4331666C1-SP	4331666C1-SP PANEL, 125 BBC LF MIC Cartons: ? Skids: ?	304724166 	2.00	EA
6126072C94-SP	6126072C94-SP RH Cab Modesty Panel, Cartons: ? Skids: ?	304684597 	6.00	EA
6126072C94-SP	6126072C94-SP RH Cab Modesty Panel, Cartons: ? Skids: ?	304697133 	14.00	EA

Shipment Weight Summary

Description	To Ship	Net Weight	Tare Weight	Gross Weight	Wgt UM
HINGE BRACE ASSEMBLY	0.0	0.0	0.0	0.0	LB
LoneStar RH Fend Ext -	0.0	0.0	0.0	0.0	LB
LH BUMPER REINFORCEMENT	0.0	0.0	0.0	0.0	LB
PANEL, 125 BBC LF MIC	0.0	0.0	0.0	0.0	LB
RH Cab Modesty Panel,	0.0	0.0	0.0	0.0	LB
EXPENDABLE PACKAGING	44.0	1288.2	730.0	2018.2	LB
Shipment Weight Totals				2018.2	LB

Totals	Weight	Cartons	Skids
<4PCF	1,854	?	?
4-7PCF	0	0	0
4-10PCF	0	0	0
>10PCF	164	?	?
6,000 2018 44			

Seq	Carrier	Address
1	TXOK	TRANSPORTATION ONE

Shipper, Per

Persuant to the Federal Motor Carrier Safety Administration Regulation (391.13), I have determined the cargo identified above, has been properly secured in the commercial motor vehicle.

Date:

4/3/24

Agent, Per

Date:



7:20

Creative Liquid Coatings, Inc. \ Brownsville
6720 Paredes Line Road
Brownsville, TX 78526
(956) 554-2600 ? FAX (956) 554-2613

Bill of Lading

Vendor ID



3222662

ASN SHIPMENT ID #2



Shipper ID	10525196
Ship Date	04/03/24
Print Date	04/03/24
Page	1 of 2

Sold To: INTER2

NAVISTAR INC.
PO BOX 59007
KNOXVILLE, TN 37950-9007
USA

Ship To: 07140714

EXPRESS PACKAGING
INTERNATIONAL TRUCK
1155-A HARVESTER RD
WEST CHICAGO, IL 60185
USA

Ship Via	FOB Point	Mode of Transport	Carrier Shipment Ref
ROYAL 3 INC	BROWNSVILLE, TX		78996837
Dock Code	Routing	Trailer	Vehicle ID
			W97971

COMMENTS

COLLECT
LOAD# 78996837
SEAL# 0065182
Business Activity:P:SERVICE PARTS
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6720 Paredes Line Road
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(956) 554-2600 7FAX (956) 554-2613

Bill of Lading

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3222662

ASN SHIPMENT ID



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PO BOX 59007
KNOXVILLE, TN 37950-9007
USA

Ship To: 07140714

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INTERNATIONAL TRUCK
1155-A HARVESTER RD
WEST CHICAGO, IL 60185
USA

Package ID	Item Number / Description	Purchase Order	Qty Shipped	UM
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Shipment Weight Summary

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HINGE BRACE ASSEMBLY LoneStar RH Fend Ext - LH BUMPER REINFORCEMENT PANEL, 125 BBC LF MIC RH Cab Modesty Panel, EXPENDABLE PACKAGING	0.0 0.0 0.0 0.0 0.0 44.0	0.0 0.0 0.0 0.0 0.0 1288.2	0.0 0.0 0.0 0.0 0.0 730.0	0.0 0.0 0.0 0.0 0.0 2018.2	LB LB LB LB LB LB
Shipment Weight Totals				730.0	2018.2

Totals	Weight	Cartons	Skids
<4PCF	1,854	?	?
4-7PCF	0	0	0
4-10PCF	0	0	0
>10PCF	164	?	?

660002018 244

Seq	Carrier	Address
1	TXOK	TRANSPORTATION ONE

Ramiro

Barrios

4-5-24

Shipper, Per

Date:

4/3/24

Agent, Per

Date:

Persuant to the Federal Motor Carrier Safety Administration Regulation (391.13), I have determined the cargo identified above, has been properly secured in the commercial motor vehicle.