



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

Invoice Date: 04/29/2024
Invoice #: 1010585
Terms: NET 30
Due Date: 05/29/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/27/2024		10001 N REEMS RD, WADDELL, AZ, USA, 85355 - 4011 INDUSTRIAL AVENUE, SPRINGFIELD, OR, USA, 97478			
			1	\$3,300.00	\$3,300.00

TOTAL
\$3,300.00

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

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:	John Lawson III	Carrier:	ROYAL3 INC
Phone:	(312) 429 6628 X 628	Attn:	Sterling Medica
Email:	jlawson@transportationone.com	Phone:	(630) 485 7370
Reference #:	Customer Ref Number: 7200528810 PRO Number: 7200528810 PO Number: 7200528810	Driver:	VLADMIR
		Driver Phone:	(561) 201 6549

Equipment:**53V** Miles:**1128** Commodity:**redbull******ELECTRONIC TRACKING IS REQUIRED FOR ALL LOADS!! ******PICKUP - 1** Appointment: **04/27/24 12:00**

Facility Name:	LAGERHAUS	Pick#:	7200528810 AND PIN
Address:	10001 N REEMS RD WADELLE,AZ,USA, 85355	Notes:	LOAD LOCKS REQUIRED MUST TRACK
APPT:	YES	Live:	YES

DELIVERY - 1 Appointment: **04/29/24 07:30**

Facility Name:	COLUMBIA DISTRUBUTING	Pick#:	71459962
Address:	4011 INDUSTRIAL AVENUE SPRINGFIELD,OR,USA, 97478	Notes:	POD REQUIRED WHEN EMPTY
APPT:	YES	Live:	YES

LOAD DETAILS

Pcs Type	Pcs	Qty Type	Qty	Ref#	Weight	Class	Length	Desc
Pieces	2240				43762			

CUSTOMER REQUIREMENTS & SPECIFICATIONS

- | | | |
|------------|-------------------|--|
| • Mode: TL | • Load Type: Spot | • E-Tracking |
| • Load Bar | • Food Grade | • High Value: Amount:\$100,000.00 |

LOAD INSTRUCTIONS**Pickup Facility:** -

Destination Facility:

Special Instructions:

LOAD LOCKS REQUIRED - IF NO LOAD LOCKS, MUST HAVE 3-6 STRAPS ***UPON ARRIVAL IN WADDELL*** PARK AT DESIGNATED PARKING SPACES BY GUARD SHACK OPEN TRAILER DOORS BEFORE ANY ATTEMPT TO CHECK IN HAVE ALL RELEVANT REFERENCE NUMBERS READY AND IN HAND BEFORE ATTEMPTING TO CHECK IN 720 PRO NUMBER 216 PIN NUMBER DESTINATION FOR YOUR LOAD ALL TRAILERS MUST BE SWEEPED AND CLEAN PRIOR TO ARRIVAL - FOOD GRADE TRAILERS REQUIRED. DRIVERS WILL BE FINGERPRINTED AT SHIPPER MACROPOINT/TRACKING IS REQUIRED POD REQUIRED WHEN EMPTY UPON COMPLETION OF LOADING, DRIVERS MUST CONFIRM TRAILER IS ADEQUATELY SEALED AND SEND A PICTURE TO YOUR POINT OF CONTACT AT TRANSPORTATION ONE \$200 RATE REDUCTION IF DRIVER IS LATE BY MORE THAN 60 MINUTES \$200 RATE REDUCTION FOR ANY BREAKDOWNS THAT DO NOT PROVIDE REPAIR RECEIPTS

RATE DETAILS

Line Haul Charges (\$) **\$3,300.00**

Fuel Surcharge (\$) -

Total \$3,300.00

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: **Sterling Medica** Initial: **SM** Email: **sterling@royal3inc.com**

1st Driver Name: **VLADMIR**

1st Driver Number: **(561) 201 6549**

Truck no: **710**

Initials: SM || Name: Sterling Medica || Email: sterling@royal3inc.com

IP Address: 50.76.79.115 || Signed On: 04/26/24 08:09 || Document Id: 3EE87E0A-2D74-4733-9552-C65F673C06F3

Trailer no:

W94949

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.

7/2024

MASTER BILL OF LADING

Page 1 of 1

SHIP FROM

Red Bull NA DC
1001 N Reems Rd.
WADDELL AZ 85355
USA

After Hours/Emergency -Geodis Logistics 1-800-944-4428

FOB ☐

SHIP TO

Underlying Bill of Lading Numbers: 3000247378

FREIGHT CHARGES BILL TO:

Red Bull North America- C/O GEODIS
PO BOX 2208
BRENTWOOD TN 37024
USA

Special Instructions:

BOL Number: 3000248456



Carrier Name: Transportation One LLC

Trailer: PTLZ244746

Seal Number: 112948

SCAC TXOK

Freight Number 7200528810

BAR CODE SPACE

Freight Charges Terms: (Freight charges are Prepaid unless marked otherwise)

Prepaid Collect 3rd Party X

☒ Master Bill of Lading: w/ attached underlying Bill of Lading

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	#PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
SP041824A	2,240 TR1	43,754 LBS	Y	
GRAND TOTAL	2,240 TR1	43,754 LBS		

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	LTE ONLY	
QTY	TYPE	QTY	TYPE				NMFC#	CLASS
20	PAL	2,240	TR1	43,754 LBS		Beverages Class 60	72160	60
20	PAL	2,240	TR1	43,754 LBS		GRAND TOTAL		

Where the rate is dependent on value, shippers are 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 _____

COD Amount: _____

Fee Terms: Collect: ☐ Prepaid: ☐Customer Check Acceptable: ☐

NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C

14706(c)(1)(A)and(B).

RECEIVED, Subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper. If applicable, otherwise to the rates, classifications and rules that been established by the carrier and are applicable to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges:

Shipper Signature

SHIPPER SIGNATURE/DATE

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

Trailer Loaded:

☐ By Shipper
☐ By Driver

Freight Counted:

☐ By Shipper
☐ By Driver/Pallets within
☐ By Driver/Pieces

CARRIER SIGNATURE/PICKUP DATE

Carrier acknowledges the receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the US DOT emergency response guidebook or equivalent documentation in the vehicle.

Property described above is received in good order, except as noted.

(Signature)

(DATE)

(Signature)

(DATE)

Shipping Documents for TU # 7200528810

Carrier: Transportation One LLC

SCAC: TXOK

Trailer#: PTLZ244746

Planned Departure Date: 04/27/2024

Print Date: 04/27/2024

Time Stamp: 9:44:57 AM

Bill of Lading #

Delivery #

3000247378

71459962

6119

19

APR 27 '24 AM 10:08

Shipment Summary:

Total BOLs: 1

Total Delivery: 1

SHIP FROM

Red Bull NA DC
10001 N Reems Rd.
WADDELL AZ 85355
USA

After Hours/Emergency -Geodis Logistics 1-800-944-4428

FOB ☐

SHIP TO

Underlying Bill of Lading Numbers: 3000247378

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20	PAL	2,240	TR1	43,754 LBS		GRAND TOTAL		

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14706(c)(1)(A) and (B).

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☐ By Shipper☐ By Driver

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☐ By Shipper☐ By Driver/Pallets within☐ By Driver/Pieces

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Carrier acknowledges the receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the US DOT emergency response guidebook or equivalent documentation in the vehicle.

Property described above is received in good order, except as noted.

(Signature) _____ (DATE) 4/27

(Signature) _____ (DATE) _____