



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

Invoice Date: 05/13/2024
Invoice #: 1015196
Terms: NET 30
Due Date: 06/13/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/10/2024		10459 SOUTH MUSKEGON AVENUE, CHICAGO, IL, USA, 60617 - 120 BROOKS BLVD, SPARTANBURG, SC, USA, 29307			
			1	\$1,600.00	\$1,600.00

TOTAL
\$1,600.00

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:	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: 175047477	Driver:	Antonio
	BOL Number: 90646900	Driver Phone:	(404) 287 4139
	PRO Number: 175047477		
	PO Number: 4300601738		
	Add. Ref. #: 7345347		

Equipment: **53V** Miles: **698** Commodity: **DRY PRODUCT******ELECTRONIC TRACKING IS REQUIRED FOR ALL LOADS!! ******PICKUP - 1** Appointment: **05/10/24 13:30**

Facility Name:	APS GRUPA C/O INGREDION	Pick#:	CONFIRMED
Address:	10459 SOUTH MUSKEGON AVENUE	Notes:	CONFIRMED
	CHICAGO,IL,USA, 60617	Live:	YES
APPT:	YES		

DELIVERY - 1 Earliest: **05/13/24 08:00** Latest: **05/13/24 15:00**

Facility Name:	LUBRIZOL ADVANCED MATERIALS	Pick#:	FCFS
Address:	120 BROOKS BLVD	Notes:	
	SPARTANBURG,SC,USA, 29307	Live:	YES
FCFS:	YES		

LOAD DETAILS

Pcs Type	Pcs	Qty Type	Qty	Ref#	Weight	Class	Length	Desc
Pieces	20				41440			DRY PRODUCT

CUSTOMER REQUIREMENTS & SPECIFICATIONS

- Mode: TL
- Load Type: Contract
- E-Tracking
- POD Requirement
- Food Grade

LOAD INSTRUCTIONS

Pickup Facility: MACROPOINT REQUIRED. SWEEP TRAILER PRIOR TO ARRIVAL. FOOD GRADE EQUIPMENT/FMSA COMP.

Destination Facility: MACROPOINT REQUIRED. FOOD GRADE EQUIPMENT/FMSA COMP.

Special Instructions: *****MACROPOINT REQUIRED TO HAUL- \$100 RATE CUT IF THIS IS NOT SET UP PRIOR TO PU, NO EXCEPTIONS***** effective immediately, any trailers with door handle bolts facing outward will be rejected.**** FOOD GRADE EQUIPMENT/FMSA COMPLIANCE REQUIRED: clean/sanitized, water-tight, FREE OF odors, debris, 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 adulterate or contaminate food commodities. *****DRIVER IS RESPONSIBLE FOR CONFIRMING BOL/PAPERWORK MATCHES WITH RATE CONFIRMATION NUMBERS PROVIDED AND ALL PO'S ON THE SHIPMENT. ANY DISCREPANCIES MUST BE REPORTED TO YOUR CARRIER REPRESENTATIVE TO CONFIRM PRIOR TO LEAVING SHIPPING FACILITY***** **ALL LOADS MUST BE SEALED, AND REMAIN SEALED AT ALL TIMES. IF LOAD IS NOT SEALED AT THE SHIPPER, PLEASE CONTACT TRANSPORTATION ONE IMMEDIATELY** It is ultim

RATE DETAILS

Line Haul Charges **\$1,600.00**

Fuel Surcharge -

Total \$1,600.00

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 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: **Antonio**

Initials: || Name: Conor Smith || Email: conor@rtbrz.com

IP Address: 50.76.79.115 || Signed On: 05/09/24 07:31 || Document Id: BEF0E21B-336B-4099-9EFB-31BA845C870D

1st Driver Number: **(404) 287 4139**

Truck no: **856**

Trailer no: **PTLZ242130**

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.

INGREDION INCORPORATED

CONFIDENTIAL

BILL OF LADING #: 90646900

Straight Bill of Lading - Short form - not negotiable as to all parties herein this contract subject to the terms and conditions of the uniform domestic straight Bill of Lading set forth in the uniform freight classification tariff in effect on the date hereof.

Need to check the status of an order or delivery? Login to

MyIngreption.com

Ship to: LUBRIZOL ADVANCED MATERIALS
195 Brooks Blvd
SPARTANBURG SC 29307-5447
USA

Sold to: LUBRIZOL ADVANCED MATERIALS
195 Brooks Blvd
SPARTANBURG SC 29307-5447
USA

Shipper: INGREDION INCORPORATED
C/O APS GRUPA LLC
10459 S MUSKEGON AVE
CHICAGO IL 60617-5727
USA

Sales Order : 7345347
Purchase Order : 4300601738
Release Number :
Delivery Date : 05/13/2024
Delivery Time : N/A
Transportation : TRK
Freight Payment : PREPAID
Booking No :
Vessel Voyage No :
AES ITN No :

Ship date : 05/10/2024
Dely carrier : TRANSPORTATION ONE LLC
Vehicle ID : 242130
Route : TRANSPORTA

CARRIER SEND BILL TO:
TRANSPORTA

INGREDION INCORPORATED
5 WESTBROOK CORPORATE CTR
WESTCHESTER IL 60154-5749

Qty	UoM	Description	Material	Net Wgt	Gr Wgt	UoM
20	SAC	CERELOSE ANHYDROUS DEXTROSE 2	024010-203	40,000.000	41,440.000	LB
				18,144.000	18,797.184	KG
		STCC: 2046310 SUGAR/DRY		20.000	20.000	LB
		20 SAC Batch# 7284124304				
20	SAC	Total qty shipped	Total weight:	40,000.000	41,440.000	LB

Delivery instructions: CUSTOMER RECEIVING HRS 8AM - NOON
Weight / Seal numbers: 4328437

SIGNATURE OF AGENT/CARRIER: _____

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Lubrizol *7. Clary* *5-13-24*