



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

Invoice Date: 05/16/2024
Invoice #: 1016223
Terms: NET 30
Due Date: 06/16/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/15/2024		ONE FIRESTONE BLVD, WILLIAMSBURG, KY, USA, 40769 - 1155-A HARVESTER ROAD, WEST CHICAGO, IL, USA, 60185			
			1	\$1,000.00	\$1,000.00

TOTAL
\$1,000.00

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:	Linda
Email:	dberry@transportationone.com	Phone:	(303) 515 0216
Reference #:	Customer Ref Number: 79922132	Driver:	Yosniel
	Fund Code: 206.23	Driver Phone:	(813) 369 9827
	Department Number: Parts Division		
	Shipper's Identifying Number for Shipment (SID): R2419127457		
	Freight Payor Reference Number: 732.55		
	Standard Carrier Alpha Code (SCAC): TXOK		
	General Ledger Account: 01-NAV-P17		
	Equipment Number: ZZ		

Equipment: **53V** Miles: **501** Commodity: **AUTO PARTS******ELECTRONIC TRACKING IS REQUIRED FOR ALL LOADS!! ******PICKUP - 1** Earliest: **05/15/24 07:00** Latest: **05/15/24 16:00**

Facility Name:	FIRESTONE INDUSTRIAL PRODUCTS CO	Pick#:	79922132
	LL-30350X1	Notes:	
Address:	ONE FIRESTONE BLVD	Live:	YES
	WILLIAMSBURG,KY,USA, 40769		
FCFS:	YES		

DELIVERY - 1 Appointment: **05/16/24 11:30**

Facility Name:	DIVERSI-PAK (EXPRESS PKG)-07140714	Pick#:	79922132
Address:	1155-A HARVESTER ROAD	Notes:	Location Description Information: Carrier
	WEST CHICAGO,IL,USA, 60185		required to set Dock appt.
APPT:	YES	Live:	YES

LOAD DETAILS

Pcs Type	Pcs	Qty Type	Qty	Ref#	Weight	Class	Length	Desc
Pieces	1	Pallet	39	30474895	13155			
				5 3047489				
				61 30-241				
				9127457				

CUSTOMER REQUIREMENTS & SPECIFICATIONS

• Mode: TL	• Load Type: Contract	• E-Tracking
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LOAD INSTRUCTIONS

Pickup Facility:	-
Destination Facility:	-
Special Instructions:	MUST ACCEPT MACROPOINT - POSSIBLE \$500 DEDUCTION IF NOT ACCEPTED ON TIME PICK AND ON TIME DELIVERY NEEDED - \$150 PER INSTANCE DEDUCTION IF NOT MET MUST HAVE STRAPS TO SECURE FREIGHT ANY DELAYS HAVE TO BE ADVISED IMMEDIATELY - FAILURE TO DO SO MAY TRIGGER DEDUCTION FOR MISSED PICK/DELIVERY TIMES. IF POD IS NOT SUBMITTED WITHIN 24 HOURS A \$500 DEDUCTION WILL BE APPLIED TRAILER DETENTION WILL BE 25/DAY AFTER 5 DAYS

RATE DETAILS

Line Haul Charges	\$1,000.00	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.
Fuel Surcharge	-	
	\$0.00	
Total	\$1,000.00	**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: **Linda** Initial: **LF** Email: **linda@rtbrz.com**

1st Driver Name: **Yosniel**
1st Driver Number: **(813) 369 9827**
Truck no: **849**
Trailer no: **W94929**

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.

W: 30
Date: 05/10/2024

Navistar Master Bill of Lading

Page 1 of 1

SHIP FROM

Ship From Code: 30350X1
Name: FIRESTONE INDUSTRIAL PRODUCTS CO LL-30350X1
Address: ONE FIRESTONE BLVD
Address 2:
City/State/Zip: WILLIAMSBURG, KY 407699338
Contact Name: DARREN SMITH
Contact Number: 606-549-6126

Ryder Load / Bill of Lading Number: 79922132



CARRIER NAME: TRANSPORTATION ONE
Equipment Type: DV53 (Dry Van - 53ft)
Trailer Number:
Seal Number: 11865941

SHIP TO

Ship To Code: 07140714
Name: DIVERSI-PAK (EXPRESS PKG)-07140714
Address: 1155-A HARVESTER ROAD
Address 2:
City/State/Zip: WEST CHICAGO, IL 60185
Contact Name: FERNANDO LANDA
Contact Number: 630-293-7634

SCAC: TXOK

Pro Number:

Freight Charge Terms:

☐ Prepaid ☒ Collect ☐ 3rd Party

Scheduled Pickup Date: 05/14/2024

☐ Master Bill of Lading with attached underlying Bills of Lading

24 HR EMERGENCY CONTACT PHONE NUMBER:

REMIT INVOICE TO:

Name: Navistar c/o Data2Logistics
Address: PO box 61050
City/State/Zip: Fort Myers, FL 33906-1050

SPECIAL INSTRUCTIONS

SPECIAL EQUIPMENT/SERVICES

Customer Order Information

Ryder Shipment #	Dest ID	Dest Name	Dest City	Dest State	Order Type	Shipper's Shipment ID	PO/ASN Number	Pallets	Pieces	Weight
2419127457	07140714	DIVERSI-PAK (EXPRESS PKG)-07140714	WEST CHICAGO	IL	Inbound Domestic		304748955 304748961 304758766	39	0	13155

CARRIER INFORMATION

HANDLING UNIT

Item Number	QTY	HM(X)	DESCRIPTION (UN#, Proper Shipping Name, Package Description, Reference Information, Hazardous Class, Packing Group)	Freight Class	WEIGHT
W013651190	1		FLTA1R12523	70	5740
W013651192	1		FLTA1R12689	70	6988
W015001210A	1		2514459C1	70	427
TOTAL	3				13155

COD Amount: \$ ☐ 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 the shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available 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 the freight and all other lawful charges.

Shipper Signature: 5-16-24

SHIPPER SIGNATURE / DATE

This is to certify that the 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 Department of Transportation.

Trailer Loaded:

☒ By Shipper
☐ By Driver

Freight Counted:

☒ By Shipper
☐ By Driver/PLTs
☐ By Driver/PCS

CARRIER SIGNATURE / PICKUP DATE

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

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

Navistar Master Bill of Lading

Page 1 of 1

Date: 05/10/2024

Ryder Load / Bill of Lading Number: 79922132

SHIP FROM

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 Address: ONE FIRESTONE BLVD
 Address 2:
 City/State/Zip: WILLIAMSBURG, KY 407699338
 Contact Name: DARREN SMITH
 Contact Number: 606-549-6126



CARRIER NAME: TRANSPORTATION ONE
 Equipment Type: DV53 (Dry Van - 53ft)
 Trailer Number:
 Seal Number: 11865941

SHIP TO

Ship To Code: 07140714
 Name: DIVERSI-PAK (EXPRESS PKG)-07140714
 Address: 1155-A HARVESTER ROAD
 Address 2:
 City/State/Zip: WEST CHICAGO, IL 60185
 Contact Name: FERNANDO LANDA
 Contact Number: 630-293-7634

SCAC: TXOK

Pro Number:

Freight Charge Terms:

☐ Prepaid ☒ Collect ☐ 3rd Party

Scheduled Pickup Date: 05/14/2024

☐ Master Bill of Lading with attached underlying Bills of Lading

24 HR EMERGENCY CONTACT PHONE NUMBER:

REMIT INVOICE TO:

Name: Navistar c/o Data2Logistics
 Address: PO box 61050
 City/State/Zip: Fort Myers, FL 33906-1050

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W015001210A	1		2514459C1	70	427
TOTAL	3				13155

COD Amount: \$ ☐ Collect ☐ Prepaid ☐ Customer check acceptable

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Carl Nee

Trailer Loaded:

☒ By Shipper
☐ By Driver

Freight Counted:

☒ By Shipper
☐ By Driver/PLTs
☐ By Driver/PCS

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