

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

60290

Invoice Date: 06/07/2024 Invoice #: 1024358 Terms: NET 30 Due Date: 07/07/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/06/2024		575 SPENCER MATTINGLY LANE, BARDSTOWN, KY, USA, 40004 - 1540 MONROE DRIVE, GAINESVILLE, GA, USA, 30507			
			1	\$900.00	\$900.00

TOTAL	
\$900.00	

#### 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**

Load Number: **1024358** Generated On - 06/05/24 15:39 CT

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

Attn:

Phone:

Driver:

Booked With: **Defonte Berry** 

Carrier: BRZ

Phone:

(312) 809 0474 X 474

Conor Smith

Email:

dberry@transportationone.com

Customer Ref Number: na

(708) 852 5574

Reference #:

aberry@transportationone.com

Bayardo

BOL Number: na PRO Number: na

Driver Phone:

(612) 289 0479

PO Number: na

Equipment: 53VR

Miles: 441

Commodity: Food Products

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

PICKUP - 1 Earliest: 06/06/24 11:00 Latest: 06/06/24 16:00

Facility Name:

**BLOOMFIELD FARMS** 

Pick#:

NA

Address:

FCFS:

**575 SPENCER MATTINGLY LANE** 

Notes:

na

BARDSTOWN,KY,USA, 40004

**YES** 

Live:

YES

**DELIVERY - 1** Earliest: 06/07/24 07:00 Latest: 06/07/24 12:00

Facility Name:

Fieldale Farms

Pick#:

NA

Address:

1540 MONROE DRIVE

Notes:

NIA

Auuless.

GAINESVILLE, GA, USA, 30507

Live:

NA YES

FCFS:

YES

ES

#### **LOAD DETAILS**

Pcs Type	Pcs Qty Type	Qty Ref#	Weight Class	Length Desc	
Pallets	17		43,520	Food Product	

#### **CUSTOMER REQUIREMENTS & SPECIFICATIONS**

Mode: TL
 Load Type: Contract
 Food Grade

#### **LOAD INSTRUCTIONS**

**Pickup Facility:** 

Destination Facility:

**Special Instructions:** 

#### **RATE DETAILS**

Line Haul Charges \$900.00

Fuel Surcharge 
Total \$900.00

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: CS Email: conor@rtbrz.com

1st Driver Name: Bayardo

1st Driver Number: (612) 289 0479

Truck no: 811

Trailer no: PTLZ32182

By typing your name/signature/intials 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.

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

IP Address: 50.76.79.115 | Signed On: 06/05/24 15:39 | Document Id: 1C3DCCE2-B724-4C59-9806-A570C686183C

## BILL OF LADING - NON-NEGOTIABLE

SHIPPER	TON NEOONA	DLL		
	Please	PO Number: 941655		
Bloomfield FARMS	SHIP TO			
	I A K M S	NAME	Fieldale	
NAME	Bloomfield Farms			
ADDRESS	575 Spencer Mattingly	ADDRESS	1540 Monroe Drive	
CITY / STATE / ZIP	Bardstown, KY 40004	CITY / STATE / ZIP	Gainesville, GA 30507	

QTY	DESCRIPTION OF ARTICLES, SPECIAL MARKS & EXCEPTIONS	WEIGHT	CLASS
	**Food Product – Requires Further Processing*		
838	Bloomfield Farms GF Bakeable Chicken Nugget Predust Batter - 12836	41,900 lbs	50
	Lot: 15524		
17	Dallate		
	Pallets	1,020 lbs	
		TOTAL WEIGHT	
		42,920 lbs	

### SPECIAL INSTRUCTIONS:

SEAL NO.: 48319258

SHIPPER SIGNATURE & DATE

This to certify that the above-named materials are properly classified, packaged, marked, and labeled, and are in

proper condition for transportation according to the applicable regulations of the DOT.

CARRIER SIGNATURE & PICK-UP DATE

D 06-06-24

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

# BILL OF LADING - NON-NEGOTIABLE

SHIPPER



NAME

QTY

**Bioomfield Farms** 575 Spencer Mattingly

CITY / STATE / 21P

Bardstown, KY 40004

PO Number:

941655

SHIP TO

fieldale

ADDRESS

1540 Monroe Drive

Gainesville, GA 30507

WEIGHT

THE PERSON NAMED IN COLUMN TWO IS NOT THE OWNER.	THE RESERVE OF THE PERSON NAMED IN	
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**Food Product	- Requires Further Processing*	8
d Farms GF Bakes	oble Chicken Nugget Predust Batter	

Lot: 15524

Sloomfiel 12836

Pallets

1,020 lbs

41,900 lbs

TOTAL WEIGHT

42,920 lbs

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