



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

Invoice Date: 07/16/2024  
Invoice #: 1036172  
Terms: NET 30  
Due Date: 08/16/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/12/2024		5000 RD H NW, EPHRATA, WA, USA, 98823 - 6855 NORTH US HWY 27, OCALA, FL, USA, 34475			
			1	\$4,850.00	\$4,850.00

TOTAL
\$4,850.00

**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**



Special Instructions:

RATE DETAILS

Line Haul Charges	\$4,850.00
Fuel Surcharge	-
Total	\$4,850.00

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 FREE TIME IS 2 HOURS PER FACILITY, UNLESS SUPERSEDED BY THE CUSTOMER REQUIREMENTS & SPECIFICATIONS NOTES ABOVE.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: **Sterling Medica** Initial: **SM** Email: **sterling@royal3inc.com**

1st Driver Name: **Heriberto**  
1st Driver Number: **(980) 946 0633**  
Truck no: **768**  
Trailer no: **w94943**

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.



Washington State Department of Agriculture  
Agricultural Investigations Program  
21 North 1st Avenue Suite 110  
Yakima, WA 98902  
(509) 249-6961

MANIFEST OF CARGO AND BUYING RECORD  
HAY and/or STRAW

A 828635

Date: 7-12

Purchased by <b>Ocala Breeders Sales Co</b>	Dealer or C.M. License Plate Number <b>Ocala</b>	City <b>FL</b>	State <b>FL</b>
Printed by (signature) <b>236875</b>	Address <b>TR # W94946</b>	City	State
Received from <b>AHG</b>	Address <b>Seal # 0256047</b>	City	State

Lot No.	Unit Count (bales)	Commodity	Grade or Quality	Price or Unit Price	Total Price	* Weight	Scale & Ticket No.
64069	420		T.M	@	\$		
				@	\$		
				@	\$		
				@	\$		

TERMS OF SETTLEMENT

- ☐ Paid in Cash  
☐ Paid by Check  
☐ Purchased "as is"
- ☐ Contracted for  
☐ Payment due date:  
☐ Purchased subject to Grade and Inspection

Accepted by (Seller): \_\_\_\_\_  
(May be waived if transaction is by written contract)

Chapter 20.01 RCW requires this form to be completed and carried on all vehicles transporting hay or straw for a dealer or commission merchant.

Representations as to grade, quality, weight, quantity, etc., must be made in compliance with the requirements of Chapter 20.01 RCW.

- \* May be waived if transaction is by written contract which includes price.
- \* RCW 20.01.125 — Requires every dealer and commission merchant dealing in hay or straw to obtain a certified vehicle tare weight and a certified vehicle gross weight for each load hauled.

Licensed By

Jake

WARNING: THIS MANIFEST MUST BE SIGNED BY BOTH THE BUYER AND THE SELLER

ATTENTION COMMON CARRIERS: Shipping Documents prescribed by the United States Department of Transportation, or a shipping document reviewed and authorized by the Director may be used in lieu of this manifest of cargo.





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21 North 1st Avenue Suite 110  
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MANIFEST OF CARGO AND BUYING RECORD  
HAY and/or STRAW

A 828635

Date: 7-12

Purchased by Ocala Breeders Sales Co	Address Ocala	City Ocala	State FL
Hauled by (signature) <i>[Signature]</i>	Address 236875	City Ocala	State FL
Received from AHG	Address Seal # 0256047	City Ocala	State FL

Lot No.	Unit Count (bales)	Commodity	Grade or Quality	*Ton or Unit Price	Total Price	** Weight	Scale & Ticket No.
64069	420	T.M.	@	\$			
			@	\$			
			@	\$			
			@	\$			

TERMS OF SETTLEMENT

<input type="checkbox"/> Paid in Cash	<input type="checkbox"/> Contracted for
<input type="checkbox"/> Paid by Check	<input type="checkbox"/> Payment due date: _____
<input type="checkbox"/> Purchased "as is"	<input type="checkbox"/> Purchased subject to Grade and Inspection

Accepted by (Seller): *[Signature]*  
(If not, signed if transaction is by written contract)

Chapter 20.01 RCW requires this form to be completed and carried on all vehicles transporting hay or straw for a dealer or commission merchant.

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Licensee:

By: *JARE*

WARNING: THIS MANIFEST MUST BE SIGNED BY BOTH THE BUYER AND THE SELLER

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