



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

Invoice Date: 08/01/2024  
Invoice #: 1040511  
Terms: NET 30  
Due Date: 09/01/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/31/2024		22450 State Highway Y, Bloomfield, MO, USA, 63825 - 570 International Park, Newnan, GA, USA, 30265			
			1	\$1,850.00	\$1,850.00

<b>TOTAL</b>
\$1,850.00

**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**

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:	<b>Defonte Berry</b>	Carrier:	<b>ROYAL3 INC</b>
Phone:	<b>(312) 809 0474 X 474</b>	Attn:	<b>Milo</b>
Email:	<b>dberry@transportationone.com</b>	Phone:	<b>(630) 485 7370</b>
Reference #:	<b>Customer Ref Number: 887580852</b>	Driver:	<b>Carlos</b>
	<b>PO Number: 0857364144</b>	Driver Phone:	<b>(954) 687 8431</b>
	<b>Account Number: PTSM</b>		
	<b>Equipment Initial: DRYVAN</b>		
	<b>Mutually Defined: SOLO</b>		
	<b>Billing Account: PETSMA</b>		

Equipment: **53V**   Miles: **497**   Commodity: **PETCARE PRODUCTS****\*\*ELECTRONIC TRACKING IS REQUIRED FOR ALL LOADS!! \*\*****PICKUP - 1**   Appointment: **07/31/24 13:30**

Facility Name:	<b>30073-BLOOMFIELD, MO, 62825</b>	Pick#:	<b>PO: 0857364144 / U302589733</b>
Address:	<b>22450 STATE HIGHWAY Y</b>	Notes:	
	<b>BLOOMFIELD,MO,USA, 63825</b>	Live:	<b>YES</b>
APPT:	<b>YES</b>		

**DELIVERY - 1**   Appointment: **08/01/24 11:30**

Facility Name:	<b>NEWNAN DC</b>	Pick#:	<b>PO: 0857364144 / 40354382</b>
Address:	<b>570 INTERNATIONAL PARK</b>	Notes:	
	<b>NEWNAN,GA,USA, 30265</b>	Live:	<b>YES</b>
APPT:	<b>YES</b>		

**LOAD DETAILS**

Pcs Type	Pcs	Qty Type	Qty	Ref#	Weight	Class	Length	Desc
Pieces	2540	Pallet	20	08573641	43,331			Summary
				44-PO-1				

**CUSTOMER REQUIREMENTS & SPECIFICATIONS**

• Mode: TL	• Load Type: Contract	• E-Tracking
• POD Requirement		

LOAD INSTRUCTIONS

Pickup Facility:	-
Destination Facility:	-
Special Instructions:	-

RATE DETAILS

Line Haul Charges	\$1,850.00	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.  <b>**ELECTRONIC TRACKING IS REQUIRED FOR ALL LOADS**</b> !!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
Fuel Surcharge	-	
Total	\$1,850.00	

**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.

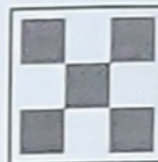
**Email Complete Invoices** to ap@transportationone.com. Re-bills will only be accepted with 30 days of delivery. (fax# 312-284-4946) Must include invoice with correct remittance address, bill of lading, signed proof of delivery, signed rate confirmation, and all lumper/accessorial receipts. For Quick 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: <b>Milo</b>	Initial:	Email: <b>milo@royal3inc.com</b>
1st Driver Name:	<b>Carlos</b>	
1st Driver Number:	<b>(954) 687 8431</b>	
Truck no:	<b>735</b>	
Trailer no:	<b>289479</b>	

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.

## MASTER BILL




Nestlé Purina Petcare

Load Numbers	Pickup Information	Final Delivery Information
B/L No 01780000291864 851 MST B/L No 01780001154611 094 Load No U302589733 B/L CL 34	Company Name US NPPC Bloomfld Finished Good Address 22450 HIGHWAY Y BLOOMFIELD, MO 63825-9370, US Tel +15735682123 Fax +15735684614	Company Name Petsmart DC 38 Address 570 International Park Newnan, GA 30265-2166, US Tel Fax
Carrier Information	Freight Bill To	Other Information
Company Name (PET1)Petsmart Inc Address 19601 North 27th Avenue Phoenix, AZ 85027-4008, US Tel Fax	Company Name Nestle Purina PetCare Address C/O Cass Information Systems P.O. Box 67, St. Louis, MO 63166, US Tel Fax	Freight Terms FCA Seal 1 25593209 Seal 2 Vehicle No. 289479 Door Conf No
Pickup Date & Time	Delivery Date & Time	Driver Check-In/Out Date&Time
Date 07/31/2024 Appointment Time 13:30	Date Time	Check-In Date 07/31/2024 Check-In Time Check-Out Date 07/31/2024 Check-Out Time

STOP	DELIVERY LOCATION	DELIVERY NO	ORDER/STO NO.	PACKAGES	UNITS	WEIGHT	CUSTOMER PO
1	Petsmart DC 38 570 International Park Newnan GA 30265-2166 US	8481272242	5488497331	1236.000	30	43096.080	857364144
	Grand Total			1236.000	30	43096.080	
	Combined Product Weight	Combined Pallet Weight	Combined Cargo Weight	Pallet Count			
	43096.080 LB	1646.853 LB	44742.933 LB	GMA GIVEAWAY NBM : 30			

LOAD W/DUNNAGE BTWN UCC128 BARCODE CUSTOMER NO,SUB..WW ONLY GMA 1WAY. DBL STCK..

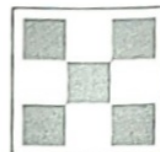
Subject to section 7 of the conditions of applicable Bill of Lading If this shipment is to be delivered to the consignee without source on the consignor the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. Per Nestle Purina PetCare Co. If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether is carrier's or shipper's weight NOTE: Where the rate is dependent on value the shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding per shippers imprint in lieu of stamp not a part of Bill of Lading approved by the Department of Transportation Containers used for this shipment conform to the current Freight Classification requirements.

Non-recourse: If the shipment is the delivered to the consignee without recourse on the consignor, the consignor shall sign the following statements: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.	<b>**Attention Drivers**</b> IF YOU HAVE OVERS / SHORTS OR DAMAGES PLEASE ENSURE CUSTOMER POPULATES DETAILS ON THE INDIVIDUAL BOL AND REPORT THE DETAILS BACK TO YOUR DISPATCHER WHO WILL BE RESPONSIBLE FOR CONTACTING THE NESTLE TRANSPORTATION CENTER WITHIN 24 HOURS OF DELIVERY	RECEIVED, subject to written transportation contract between the Shipper and the Carrier if applicable, otherwise to the terms and conditions of the shippers standard transportation contract in effect on the date of shipment which is available to the Carrier on request, the property described herein, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as shown herein. This Bill of Lading is not subject to any classifications or tariffs except as specifically assigned to in writing by the shipper and the Carrier.
Consignor: PUTAILDA Date: 07/31/2024 Time: 17:46	Carrier:  Date / Time: 07/31/24 17:46	Consignee: Date: Time:



STRAIGHT BILL OF LADING-ORIGINAL-NOT NEGOTIABLE

MASTER BILL




Nestlé Purina Petcare

Load Numbers		Pickup Information		Final Delivery Information	
B/L No	01780000291864 851	Company Name	US NPPC Bloomfld	Company Name	Petsmart DC 38
MST B/L No	01780001154611 094	Address	Finished Good	Address	570 International Park
Load No	U302589733		22450 HIGHWAY Y		Newnan, GA 30265-2166,
B/L CL	34		BLOOMFIELD, MO		US
		Tel	63825-9370, US	Tel	
		Fax	+15735682123	Fax	
			+15735684614		
Carrier Information		Freight Bill To		Other Information	
Company Name	(PET1)Petsmart Inc	Company Name	Nestle Purina PetCare	Freight Terms	FCA
Address	19601 North 27th Avenue	Address	C/O Cass Information	Seal 1	25593209
	Phoenix, AZ 85027-4008,		Systems P.O. Box 67, St	Seal 2	
	US		Louis, MO 63166, US	Vehicle No.	289479
Tel		Tel		Door Conf No	
Fax		Fax			
Pickup Date & Time		Delivery Date & Time		Driver Check-In/Out Date&Time	
Date	07/31/2024	Date		Check-In Date	07/31/2024
Appointment Time	13:30	Time		Check-In Time	14:40
				Check-Out Date	07/31/2024
				Check-Out Time	17:46

STOP	DELIVERY LOCATION	DELIVERY NO	ORDER/STO NO.	PACKAGES	UNITS	WEIGHT	CUSTOMER PO
1	Petsmart DC 38 570 International Park Newnan GA 30265-2166 US	8481272242	5488497331	1236.000	30	43096.080	857364144
	Grand Total			1236.000	30	43096.080	
	Combined Product Weight	Combined Pallet Weight	Combined Cargo Weight	Pallet Count			
	43096.080 LB	1646.853 LB	44742.933 LB	GMA GIVEAWAY NBM : 30			

LOAD W/DUNNAGE BTWN UCC128 BARCODE CUSTOMER NO,SUB..WW ONLY GMA 1WAY. DBL STCK.,

Subject to section 7 of the conditions of applicable Bill of Lading if this shipment is to be delivered to the consignee without source on the consignor the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. Per Nestle Purina PetCare Co. If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether is carrier's or shipper's weight NOTE: Where the rate is dependent on value the shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding per shippers imprint in lieu of stamp not a part of Bill of Lading approved by the Department of Transportation Containers used for this shipment conform to the current Freight Classification requirements.

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Consignor: PUTRAILDA Date: 07/31/2024 Time: 17:46	Carrier:  Date / Time: 07/31/24 17:46	Consignee: Date: Time:

24 AUG 1 9:16 AM

24 AUG 1 7:53 AM

DC38

Subject to Count \_\_\_\_\_  
 Intact Y  
 Pallet Count 30  
 Driver X  
 Received Jina Dunson

APPT For 11:30 AM