



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

Invoice Date: 08/09/2024
Invoice #: 1044127
Terms: NET 30
Due Date: 09/09/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
08/08/2024		1561w Normantown Rd, Romeoville, IL 60446, USA - 46378 Conneaut Lake Rd, Meadville, PA 16335, USA			
			1	\$1,300.00	\$1,300.00

TOTAL
\$1,300.00

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:	Maggie Markotic	Carrier:	BRZ
Phone:	(312) 429 6643 X 643	Attn:	Conor Smith
Email:	mmarkotic@transportationone.com	Phone:	(303) 515 0216
Reference #:	Customer Ref Number: 1017760585	Driver:	Louie
	Add. Ref. #: 0012860262	Driver Phone:	(808) 381 0876

Equipment: **53V - Dry Van** Miles: **484** Commodity: **APPLIANCES**

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

PICKUP - 1 Earliest: **08/08/24 08:00** Latest: **08/08/24 12:00**

Facility Name:	CHICAGO RC	Pick#:	RC52_AA08_07242024
Address:	1561 W NORMANTOWN RD	Notes:	WORK IN
	ROMEOVILLE,IL,USA, 60446	Live:	YES
FCFS:	YES		

DELIVERY - 1 Appointment: **08/09/24 09:00**

Facility Name:	FLICK'S TV & APPLIANCE	Pick#:	RC52_AA08_07242024
Address:	16593 CONNEAUT LAKE RD	Notes:	
	MEADVILLE,PA,USA, 16335	Live:	YES
APPT:	YES		

LOAD DETAILS

Pcs Type	Pcs	Qty Type	Qty	Ref#	Weight	Class	Length	Desc
Pieces	56				8,929			

CUSTOMER REQUIREMENTS & SPECIFICATIONS

• Mode: TL • Load Type: Spot • E-Tracking

LOAD INSTRUCTIONS

Pickup Facility: -

Destination Facility: -

Special Instructions:

RATE DETAILS

Line Haul Charges	\$1,300.00
Fuel Surcharge	-
Total	\$1,300.00

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: **mmarkotic@transportationone.com**

1st Driver Name: **Louie**
1st Driver Number: **(808) 381 0876**
Truck no: **829**
Trailer no: **W97032**

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.

8-8-2024 10:58:42 P

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B I L L O F L A D I N G

Shipment No: 12860262
Trans/Bill No: 1017760585

Bill of Lading: 318619858
Cust. P.O. No.: RC52_AA08_07242024

SCAC : TXOK
Carrier: TRANSPORTATION ONE LLC
8773346966

Ship Cond. : Reverse Logistics
Trailer No : W97032
Trailer Seal : 58005041
Delivery Terms: PPF
Date Shipped : 08-08-2024

Ship From:
CHICAGO RC
WHIRLPOOL CORPORATION
1561 W NORMANTOWN RD.
ROMEONVILLE IL 60446-4326

Sold To: 2346777
FLICK'S TV & ELECTRONICS, INC
16593 CONNEAUT LAKE RD
MEADVILLE PA 16335-7301
USA
8143362390

Ship To: 2346777
FLICK'S TV & APPLIANCE/B TESTED
FLICK'S TV & ELECTRONICS, INC
16593 CONNEAUT LAKE RD
MEADVILLE PA 16335-7301
PH 8143362390

Shuns K 8-8-24

Cust. P.O. No.: RC52_AA08_07242024
Bill of Lading: 318619858
Booking Number:

DELIVERY COMMENTS:

2nd Channel Product **DO NOT SHIP A-LINE PRODUCT. Contact FOR
DELIVERY ALAN FLICK 814-336-2390 AFLICK@ZOOMINTERNET.NET 814-573-1630
To avoid the load shifting while in transit, please have drivers bring
straps and be allowed to strap the load.
RC52_AA08_07242024

CONSUMER INFORMATION :

MSN# , , , , , Ph: EXT:

QTY	Material/ Cus. Mat.	Order Nbr/ Cust PO Nbr	Volume Gross Wgt	Material Description
5	WRT518SZFM	741935820 198 RC52_AA08_07242024	880	18' TM P.STAINLESS CO
1	WRX986SIHV	741935820 59 RC52_AA08_07242024	390	REFRIGERADOR 4 PUERTAS
1	KRSC703HPS	741935820 49 RC52_AA08_07242024	239	REFRIGERATOR SXS 23CF
1	WRX735SDHZ	741935820 62 RC52_AA08_07242024	332	4 DOOR DOVETAIL PANTRY
3	WFG505MOMS	741935820 75 RC52_AA08_07242024	483	30'' NON-PYRO GAS RANG

Whirlpool US
2000 N M-62

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Trailer Seal : 58005041
Delivery Terms: PPF

Cust. P.O. No.: RC52_AA08_07242024 Date Shipped : 08-08-2024

QTY	Material/ Cus. Mat.	Order Nbr/ Cust PO Nbr	Volume Gross Wgt	Material Description
1	KRFC300ESS	741935820 54 RC52_AA08_07242024	284	COUNTER DEPTH FDBM INT
1	WRQA59CNKZ	741935820 50 RC52_AA08_07242024	330	69" CD FDBM SPLIT FREE
1	MRFF4236RZ	741935820 64 RC52_AA08_07242024	293	25 CU FT. INTERNAL WAT
1	MET8800FZ	741935820 27 RC52_AA08_07242024	233	30" DBL OVEN ELEC 5-BR
1	WRS325SDHZ	741935820 54 RC52_AA08_07242024	256	REFRIGERATOR SXS 25CF
1	WRS335SDHM	741935820 54 RC52_AA08_07242024	270	REFRIGERATOR SXS 25CF
1	WRS321SDHZ	741935820 48 RC52_AA08_07242024	238	REFRIGERATOR SXS 21CF
1	WRS315SNHM	741935820 54 RC52_AA08_07242024	229	REFRIGERATOR SXS 25CF
2	WED4950HW	741935820 45 RC52_AA08_07242024	240	29 WOD - ELEC
2	WDP540HAMZ	741935820 27 RC52_AA08_07242024	160	DISH PLASTIC TALL TUB
1	KDTM404KPS	741935820 13 RC52_AA08_07242024	98	DWO3G MICRO - FILTER S
1	WFE550SOLZ	741935820 26 RC52_AA08_07242024	178	30" ELEC 5TOP SELF CLN
2	ART104TFDW	741935820 72 RC52_AA08_07242024	310	14' TOP FREEZER. WHITE

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Carrier: TRANSPORTATION ONE LLC
8773346966

Ship Cond. : Reverse Logistics
Trailer No : W97032
Trailer Seal : 58005041
Delivery Terms: PPF
Date Shipped : 08-08-2024

Cust. P.O. No.: RC52_AA08_07242024

QTY	Material/ Cus. Mat.	Order Nbr/ Cust PO Nbr	Volume	Gross Wgt	Material Description
1	WFG535SOLS	741935820	27	189	30" GAS 5TOP SELF CLN
2	ACR4303MFW	RC52_AA08_07242024	52	292	30" ELEC FSR STD CLEAN
1	MED6500MW	741935820	23	120	7.0 WOD PETS - SIDE SW
3	WMH31017HS	RC52_AA08_07242024	21	204	WHR MHC 1.7 CUFT 2 SPD
1	WTW6157PB	741935820	22	151	5.3 CU.FT. TL WASHER,
1	WED5605MC	RC52_AA08_07242024	23	140	27" FL Dryer
1	MGD5430MW	741935820	24	125	7.0 WOD NEW SIDE SWING
1	KMLS311HSS	RC52_AA08_07242024	5	86	LOW PROFILE 1.1 CU FT
1	WED5605MW	741935820	23	140	27" FL Dryer
1	WFW5605MW	RC52_AA08_07242024	23	250	27" FL WASHER
1	MGD4500MW	741935820	24	125	7.0 WOD CLASSIC SIDE S
1	WED5050LW	RC52_AA08_07242024	23	125	7.0 WOD NEW SIDE SWING
1	WTW5057LW	741935820	22	150	4.7 GLASS 2-IN-1
		RC52_AA08_07242024			

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Trailer Seal : 58005041
Delivery Terms: PPF
Date Shipped : 08-08-2024

Cust. P.O. No.: RC52_AA08_07242024

QTY	Material/ Cus. Mat.	Order Nbr/ Cust PO Nbr	Volume	Gross Wgt	Material Description
1	MDB4949SKZ	741935820	13	90	W03G-P3 SS ROTATING IN
		RC52_AA08_07242024			
1	MVW5035MW	741935820	22	145	.5 SOLID AGI
		RC52_AA08_07242024			
1	WED5010LW	741935820	23	125	7.0 WOD CLASSIC HAMPER
		RC52_AA08_07242024			
1	WGD4950HW	741935820	22	124	29# WOD - GAS
		RC52_AA08_07242024			
1	KMHS120ESS	741935820	9	59	2.0 CU. FT. MICROWAVE
		RC52_AA08_07242024			
1	MED4500MW	741935820	24	125	7.0 WOD CLASSIC SIDE S
		RC52_AA08_07242024			
1	MVW4505MW	741935820	22	145	4.5 SOLID AGI
		RC52_AA08_07242024			
1	WTW4957PW	741935820	21	135	3.8/3.9 CUFT TL WASHER
		RC52_AA08_07242024			
1	NTW4519JW	741935820	21	126	TL AGI, 3.8 CU FT DOE
		RC52_AA08_07242024			
1	NED4655EW	741935820	22	117	AMANA 29" ELECTRIC DRY
		RC52_AA08_07242024			
1	WML55011HS	741935820	6	65	LOW PROFILE 1.1 CU FT
		RC52_AA08_07242024			
1	WML55011HB	741935820	6	64	LOW PROFILE 1.1 CU FT
		RC52_AA08_07242024			
1	WMH31017HB	741935820	7	68	WHR MHC 1.7 CUFT 2 SPD
		RC52_AA08_07242024			

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Trailer No : W97032
Trailer Seal : 58005041
Delivery Terms: PPF
Date Shipped : 08-08-2024

Cust. P.O. No.: RC52_AA08_07242024

QTY	Material/ Cus. Mat.	Order Nbr/ Cust PO Nbr	Volume	Gross Wgt	Material Description
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TOT CUBE	TOT WGT	TOT QTY	CLASSIFICATION CODES
818	4,051	17	53180
236	1,638	12	27320
275	1,506	12	124065
53	348	4	119540
153	1,102	7	124185
23	284	4	26710
1,560	8,928.8	56	TOTAL

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ROMEIOVILLE IL 60446-4326

Sold To: 2346777
FLICK'S TV & ELECTRONICS, INC
16593 CONNEAUT LAKE RD
MEADVILLE PA 16335-7301
USA
8143362390

Ship To: 2346777
FLICK'S TV & APPLIANCE/B TESTED
FLICK'S TV & ELECTRONICS, INC
16593 CONNEAUT LAKE RD
MEADVILLE PA 16335-7301
PH 8143362390

Johns K 8-8-24
Seth Johnson 8/9/24

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To avoid the load shifting while in transit, please have drivers bring
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5	WRT518SZEM	741935820 198 RC52_AA08_07242024	880	18' TM P.STAINLESS CO
1	WRX986SIHV	741935820 59 RC52_AA08_07242024	390	REFRIGERADOR 4 PUERTAS
1	KRSC703HPS	741935820 49 RC52_AA08_07242024	239	REFRIGERATOR SXS 23CF
1	WRX735SDHZ	741935820 62 RC52_AA08_07242024	332	4 DOOR DOVETAIL PANTRY
3	WFG505MOMS	741935820 75 RC52_AA08_07242024	483	30'' NON-PYRO GAS RANG

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①	KRFC300ESS	741935820	54	284 COUNTER DEPTH FDBM INT
		RC52_AA08_07242024		
①	WRQA59CNKZ	741935820	50	330 69" CD FDBM SPLIT FREE
		RC52_AA08_07242024		
①	MRFF4236RZ	741935820	64	293 25 CU FT. INTERNAL WAT
		RC52_AA08_07242024		
①	MET8800FZ	741935820	27	233 30" DBL OVEN ELEC 5-BR
		RC52_AA08_07242024		
①	WRS325SDHZ	741935820	54	256 REFRIGERATOR SXS 25CF
		RC52_AA08_07242024		
①	WRS335SDHM	741935820	54	270 REFRIGERATOR SXS 25CF
		RC52_AA08_07242024		
①	WRS321SDHZ	741935820	48	238 REFRIGERATOR SXS 21CF
		RC52_AA08_07242024		
①	WRS315SNHM	741935820	54	229 REFRIGERATOR SXS 25CF
		RC52_AA08_07242024		
" ②	WED4950HW	741935820	45	240 29 WOD - ELEC
		RC52_AA08_07242024		
" ②	WDP540HAMZ	741935820	27	160 DISH PLASTIC TALL TUB
		RC52_AA08_07242024		
①	KDTM404KPS	741935820	13	98 DWO3G MICRO - FILTER S
		RC52_AA08_07242024		
①	WFE550SOLZ	741935820	26	178 30" ELEC 5TOP SELF CLN
		RC52_AA08_07242024		
" ②	ART104TFDW	741935820	72	310 14' TOP FREEZER. WHITE
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②	ACR4303MFW	741935820	52	292	30" ELEC FSR STD CLEAN
		RC52_AA08_07242024			
①	MED6500MW	741935820	23	120	7.0 WOD PETS - SIDE SW
		RC52_AA08_07242024			
③	WMH31017HS	741935820	21	204	WHR MHC 1.7 CUFT 2 SPD
		RC52_AA08_07242024			
①	WTW6157PB	741935820	22	151	5.3 CU.FT. TL WASHER,
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①	MGD5430MW	741935820	24	125	7.0 WOD NEW SIDE SWING
		RC52_AA08_07242024			
①	KMLS311HSS	741935820	5	86	LOW PROFILE 1.1 CU FT
		RC52_AA08_07242024			
①	WED5605MW	741935820	23	140	27" FL Dryer
		RC52_AA08_07242024			
①	WFW5605MW	741935820	23	250	27" FL WASHER
		RC52_AA08_07242024			
①	MGD4500MW	741935820	24	125	7.0 WOD CLASSIC SIDE S
		RC52_AA08_07242024			
①	WED5050LW	741935820	23	125	7.0 WOD NEW SIDE SWING
		RC52_AA08_07242024			
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1	MDB4949SKZ	741935820 13 RC52_AA08_07242024	90	W03G-P3 SS ROTATING IN
1	MVW5035MW	741935820 22 RC52_AA08_07242024	145	.5 SOLID AGI
1	WED5010LW	741935820 23 RC52_AA08_07242024	125	7.0 WOD CLASSIC HAMPER
1	WGD4950HW	741935820 22 RC52_AA08_07242024	124	29# WOD - GAS
1	KMHS120ESS	741935820 9 RC52_AA08_07242024	59	2.0 CU. FT. MICROWAVE
1	MED4500MW	741935820 24 RC52_AA08_07242024	125	7.0 WOD CLASSIC SIDE S
1	MVW4505MW	741935820 22 RC52_AA08_07242024	145	4.5 SOLID AGI
1	WTW4957PW	741935820 21 RC52_AA08_07242024	135	3.8/3.9 CUFT TL WASHER
1	NTW4519JW	741935820 21 RC52_AA08_07242024	126	TL AGI, 3.8 CU FT DOE
1	NED4655EW	741935820 22 RC52_AA08_07242024	117	AMANA 29" ELECTRIC DRY
1	WML55011HS	741935820 6 RC52_AA08_07242024	65	LOW PROFILE 1.1 CU FT
1	WML55011HB	741935820 6 RC52_AA08_07242024	64	LOW PROFILE 1.1 CU FT
1	WMH31017HB	741935820 7 RC52_AA08_07242024	68	WHR MHC 1.7 CUFT 2 SPD

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B I L L O F L A D I N G .

Shipment No: 12860262
Trans/Bill No: 1017760585

Bill of Lading: 318619858
Cust. P.O. No.: RC52_AA08_07242024

SCAC : TXOK
Carrier: TRANSPORTATION ONE LLC
8773346966

Ship Cond. : Reverse Logistics
Trailer No : W97032
Trailer Seal : 58005041
Delivery Terms: PPF
Date Shipped : 08-08-2024

Cust. P.O. No.: RC52_AA08_07242024

QTY	Material/ Cus. Mat.	Order Nbr/ Cust PO Nbr	Volume Gross Wgt	Material Description
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TOT CUBE	TOT WGT	TOT QTY	CLASSIFICATION CODES
818	4,051	17	53180
236	1,638	12	27320
275	1,506	12	124065
53	348	4	119540
153	1,102	7	124185
23	284	4	26710
1,560	8,928.8	56	TOTAL