

Carrier Rate Confirmation

Pickup Facility:

-

Destination Facility:

-

Special Instructions:

****CARRIER/DRIVER IS RESPONSIBLE FOR ACCURATE UNIT LOAD COUNT**** ****PROVIDE PROACTIVE NOTIFICATION OF DELAYS**** If Carrier misses delivery appointment, any unloading fees, charge-backs, or other costs are the responsibility of Carrier OS&D: CARRIER MUST NOTIFY BROKER OR DISPATCHER IMMEDIATELY AND REQUEST DISPOSITION INSTRUCTIONS. Broker's customer retains the exclusive right to determine acceptability, salvageability and disposition of all products. Carrier waives any and all rights of salvage, resale, or control of any damaged or refused freight. Carrier must follow all instructions regarding disposition HAZMAT: Carrier's Drivers must hold the proper hazardous materials endorsement(s) on their CDL for the specific hazardous material being transported C-TPAT certification required for cross-border moves

RATE DETAILS

Line Haul Charges **\$3,400.00**

Fuel Surcharge -

Total \$3,400.00

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 FREE TIME IS 2 HOURS PER FACILITY, UNLESS SUPERSEDED BY THE CUSTOMER REQUIREMENTS & SPECIFICATIONS NOTES ABOVE.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 accessorial require approval.

Comchek Service Fee Comcheks or Relay codes issued by Broker for accessorial (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: **JIm** Initial: Email: **jim@rtbrz.com**

1st Driver Name: **John**

1st Driver Number: **(520) 499 9166**

Initials: || Name: JIm || Email: jim@rtbrz.com

IP Address: 169.150.218.79 || Signed On: 09/20/24 13:19 || Document Id: 90D7D25B-F233-4911-8E34-C4173499F9AD

Truck no: **851**

Trailer no: **W94927**

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.



INVOICE

BILL TO:

TRANSPORTATION ONE LLC
1315 N NORTH BRANCH ST SUITE E
CHICAGO , IL 60642

INVOICE DATE: 09/23/2024**INVOICE #:** 1056030**TERMS:** NET 30**DUE DATE:** 10/23/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/20/2024		5723 EAST ALKAI AVE, SPOKANE, WA, USA, 99212 - 1627 VETERANS MEMORIAL PKWY E, LAFAYETTE, IN, USA, 47905			
		Freight Income	1	\$3,400.00	\$3,400.00

TOTAL

\$3,400.00

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**

BOL NO: 46492194L

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BILL OF LADING

Qty	Type	Weight	HM (X)	NMFC	Item Description	LTL Class
8	PALLET	3537 lb		026470-00	HEATERS	85.0

Dimensions: 48.0 X 40.0 X 58.0

19 9150

GRAND TOTALS:

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Supplier Shipment Manifest

Printed: 09/16/2024 15:14

Load #: 44917671
Load Sequence #: 1
ASN #: 588459

Carrier Code: TXOK	Equipment Type: CV	# Of Pick Stops: 1
Carrier Name: Transportation One	Total Load Weight (lbs): 9139	# Of Drop Stops: 1
Driver Name:	Total Volume: 1600	Route ID:
Trailer #:	Tarp: No	Customer Group: 3
Seal #:	Hazmat: No	
Terms: Collect	Permit: No	
	Expedite: No	
	Unit Loads: 19	

Ship From: HOTSTART SALES, LLC 5723 EAST ALKI AVE SPOKANE, WA 99212	Contact Name: Contact Phone: Scheduled Pickup: 09/18/2024 14:00	Bill To: CATERPILLAR INC AH9409 100 NE ADAMS AH9409 PEORIA, IL 61629
Ship To: CAT Lafayette VMPE 88-57 1627 VETERANS MEMORIAL PKWY E LAFAYETTE, IN 47905	Contact Name: Contact Phone: Scheduled Delivery: 09/23/2024 05:00	

David Lawson
David Lawson 9-23-24



Item Number	Item Description	Order Qty	Supplier Shipped Qty	Carrier Verified Qty	Plant Received Qty	Container Type	Cont Qty	BPO# Schedule ID	Shipment ID	Shipping To	Haz mat
SO	Shipping Order	1							17259903594810000	88-57	

Shipment ID	Comments
17259903594810000	Comments-NO DOCK. DRIVER ASSISTANCE REQUIRED

Notes: _____
This is to certify that the above named materials classified, packaged, marked, and labeled, and are in the proper condition for transportation according to the applicable regulations of the DOT.

BILL OF LADING				BOL NO: 46492194L		
Ship From				Carrier: TRANSPORTATION ONE		
HOTSTART 5723 E ALKI AVE SPOKANE VALLEY, WA 99212				Pickup Date: 09-18-2024		
				Origin Terminal		
Ship To CAT LAFAYETTE VMPE 88-57 1627 VETERANS MEMORIAL PKWY E LAFAYETTE, IN 47905				Destination Terminal		
3rd Party Freight Charges Bill To Caterpillar Inc AH9409 100 NE Adams AH9409 PEORIA, IL 61629 <i>David Lawson</i> <i>Red Horn</i> 9-23-24				References: BOL 46492194L BOL 57713851S Mode Truckload PO Number SAHB67616 SCAC TXOK Sales Order Number S585017+		
Special Instructions: LOAD# 44917671				Freight Terms: Prepaid: _____ Collect: _____ 3rd Party: <u>X</u>		
Accessorial:						
Qty	Type	Weight	HM (X)	NMFC	Item Description	LTL Class
8	PALLET	4237 lb		026470-00	HEATERS Dimensions: 48.0 X 40.0 X 61.0	85.0
1	PALLET	436 lb		026470-00	HEATERS Dimensions: 48.0 X 40.0 X 44.0	85.0
1	PALLET	435 lb		026470-00	HEATERS Dimensions: 48.0 X 40.0 X 53.0	85.0
1	PALLET	505 lb		026470-00	HEATERS - 1 crate Dimensions: 61.0 X 38.0 X 24.0	85.0
19				9150		
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is _____ per _____."						
Remit COD to:						
Collect _____ Prepaid _____ Customer check acceptable _____ COD Amount: _____				Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC 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 shipper, if applicable, other than the rates, discounts, 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.				Trailer Loaded: _____ by Shipper _____ by Driver		Freight Counted: _____ by Shipper _____ by Driver
				Carrier Signature/Pickup Date: <i>Imedaw</i> 9-18-24		
Shipper Signature/Date: This is 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: _____ Consignee: _____		
Consignee acknowledges receipt of goods. Please note any shortages or damages on BOL upon delivery.						



Supplier Shipment Manifest

Printed: 09/16/2024 15:14

Load #: 44917671
Load Sequence #: 1
ASN #: 588459

Shippers Name and Signature:

Annabelle Hershey Amador

Driver Name and Signature:

David Lawson

Receivers Name and Signature:

Date and Time:

9-18-24

Date and Time:

Date and Time:

9-28-24

THIS IS NOT BE USED AS THE BOL. Please enter the Load # on ASN submissions via the REF*TN section (for EDI) or the Shipment Authorization Number field (for web portal).
Steps to follow for QR Code Scanning: 1. Open the QR Code scan App. 2. Scan the QR Code on the manifest report at stop/destination details.
3. You would be taken to a web page, containing, load id, carrier code, stop id, user scanned the QR code and date/time code was scanned.

For US or Canada loads, please contact Caterpillar Transportation at 1-877-LOADCAT Opt 2.