



**Special Instructions:** CARRIER/DRIVER IS SOLELY RESPONSIBLE FOR PROPER COUNT, CONDITION, LOADING and SECUREMENT. Driver can break seal to confirm proper count & load securement. SHIPPER LOAD & COUNT must be noted by the Shipper on the BOL. LOAD LOCKS AND STRAPS REQUIRED PO#s and pallets loaded match rate con. Carrier/Driver must notify Transportation One or be liable for discrepancies MACROPOINT REQUIRED NOTIFY T1 30 MINS PRIOR TO START OF DETENTION. DETENTION BEGINS 3 HOURS AFTER APPOINTMENT\*\*\*(shipper and receiver): If detention occurs, the Driver is responsible for ensuring the IN & OUT times are clearly written BY THE FACILITY on the BOL/POD. \*\*PICTURES MUST BE PROVIDED FOR ANY RE-STACK/LUMPER CHARGE: Pictures (BEFORE AND AFTER) are required. Driver will be informed by the lumper service/receiver to come to the dock to inspect & take pictures. The Driver may request to unload/re-stack product to avoid the additional charges. Reimbursement will be denied if BOL is not labeled SLC.

RATE DETAILS

Line Haul Charges	\$1,150.00
Fuel Surcharge	-
Total	\$1,150.00

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 FREE TIME IS 2 HOURS PER FACILITY, UNLESS SUPERSEDED BY THE CUSTOMER REQUIREMENTS & SPECIFICATIONS NOTES ABOVE.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: **Luke** Initial: Email: **luke@rtbrz.com**

1st Driver Name: **Ramone**  
1st Driver Number: **(305) 200 2560**  
Truck no: **821**  
Trailer no: **W99431**

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:** 10/01/2024**INVOICE #:** 1058088**TERMS:** NET 30**DUE DATE:** 11/01/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/30/2024		262 Marathon Way, Southaven, MS, USA, 38671 - 9342 S. 13th Street, Oak Creek, WI, USA, 53154			
		Freight Income	1	\$1,150.00	\$1,150.00

**TOTAL**

\$1,150.00

**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**

**ECLIPSE ADVANTAGE, LLC**  
**CORPORATE TAX ID# 90-0855928**

Receipt #	D28
Location:	ALDIWI
BillToCode:	CHECK
Check Number:	7173035
Date:	10/1/2024
Carrier:	RIKI TRANSPORTAT ION
Vendor:	KRUGER PRODUCTS (USA) INC
PO #:	OAK267834.10 0124
Load Type:	08.02
Weight:	11430
# Cases:	1344
Manager:	MIKE PAZEN
Cash/Check:	\$85.00
Backhaul:	\$0.00
Addl Chgs:	\$0.00
CC Fee:	\$5.00
Con / Car:	\$0.00
LTL:	\$0.00
Vendor Inv:	\$0.00
<b>Total:</b>	<b>\$90.00</b>
Notes:	

**BILL OF LADING**

TERS

FOB: ☐

ness, condition  
 idence of  
 is present on the  
 BILL TO

FOB:

**CUSTOMER ORDER**

	WEIGHT	PAL (CIR)
4	9,610lbs	Y
		Y
		Y
		Y
4	9,610lbs	

**CARRIER INFO**

Commodities requi  
 marked

PAPER TOWELS



**GRAND TOTAL**

11,430

1,344



Page 1 of 1

SHIP FROM				Bill Of Lading Number: 061328157668401			
Name: KRUGER PRODUCTS INC. C/O BARRETT DISTRIBUTION CENTERS Address: 262 Marathon Way City/St/Zip: Southaven, MS 38671 SID#: 1576684-1				 402061328157668401			
SHIP TO				Whse Door Loc: S9			
Name: Aldi Oak Creek Address: 9342 S. 13TH STREET City/St/Zip: OAK CREEK, WI 53154 Phone: _____ CID#: 490288419				CARRIER NAME: CPU Trailer number: 99431 Seal number(s): 21613788			
The load has been inspected for evidence of infestation, cleanliness, condition and odors of the trailer. The product has been inspected for evidence of _____ and _____ and _____ The Country of Origin is present on the _____				SCAC: CPU Pro Number: 0083190386 			
THIRD PARTY FREIGHT CHARGES BILL TO							
count/quantity verification _____ Aldi Signature _____ Driver Signature _____ SPECIAL INSTRUCTIONS: TRACTOR 821 Date 10-1-24 Gate Pass _____ Time _____ Check In (Guard): _____ Appointment Time: _____ Unloaded & Signed Out: _____				Pickup Time IN _____ OUT _____ Freight Charge Terms (freight charges are prepaid unless marked otherwise) Prepaid _____ Collect <u>X</u> 3 <sup>rd</sup> Party _____ <input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading Due To Arrive: _____			
CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER		# PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)		ADD'L SHIPR INFO	
OAK267834		1,344	9,610lbs	Y	N		
				Y	N		
				Y	N		
				Y	N		
				Y	N		
GRAND TOTAL		1,344	9,610lbs				
CARRIER INFORMATION							
HANDLING UNIT		PACKAGE		WEIGHT (lbs)	H.M. (X)	COMMODITY DESCRIPTION	
QTY	TYPE	QTY	TYPE			<small>Commodities requiring special handling or additional care must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	
28	PLT	1,344	CS	11,430		PAPER TOWELS	
28		1,344		11,430		GRAND TOTAL	
Where the rate is based 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 specifically stated by the shipper to be not exceeding _____ per _____"						COD Amount: \$ _____ Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>	
NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 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, otherwise to the rates, classifications 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.						The carrier shall not make delivery of this shipment without payment of freight <u>A. Barrett</u> as agent for shipper	
SHIPPER SIGNATURE / DATE <small>This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of _____</small> <u>[Signature]</u> 9/30/24				Trailer Loaded: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver Freight Counted: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets <input type="checkbox"/> By Driver/Pieces			
SHIPPER SIGNATURE / DATE <small>This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of _____</small> <u>[Signature]</u> 9/30/24				CARRIER SIGNATURE / PICKUP DATE <small>Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. Department of Transportation emergency response guidebook or equivalent documentation in the vehicle.</small> <u>[Signature]</u> 09-30-24			
APPT 11Am Check In 9:45am Check Out 11:05am Duration _____				Property described above is received in good order, except as noted.			

**ECLIPSE ADVANTAGE, LLC****CORPORATE TAX ID# 90-0855928**

<b>Receipt#</b>	<b>D28</b>
Location	ALDIWI
BillToCode:	CHECK
Check Number:	7173035
Date:	2024-10-01 00:00:00
Carrier:	RIKI TRANSPORTATION
Vendor:	KRUGER PRODUCTS (USA) INC
PO Number:	OAK267834.100124
Load Type:	08.02
Weight:	11430
Number of Cases:	1344
Cash/Check:	\$85.00
Backhaul:	\$0.00
Addl Chgs:	\$0.00
CC Fee:	\$5.00
Contract Carrier:	\$0.00
LTL:	\$0.00
Vendor Invoice:	\$0.00
<b>Total:</b>	<b>\$90.00</b>
Supervisor:	MIKE PAZEN