



## INVOICE

**BILL TO:**

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

**INVOICE DATE:** 11/11/2024**INVOICE #:** R64954**TERMS:** NET 30**DUE DATE:** 12/11/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/08/2024		10001 N Reems Rd, Waddell, AZ, USA, 85355 - 900 W Renwick Road, Romeoville, IL, USA, 60446			
		Freight Income	1	\$4,300.00	\$4,300.00

**TOTAL**

\$4,300.00

**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:	<b>John Lawson III</b>	Carrier:	<b>ROYAL3 INC</b>
Phone:	<b>(312) 429 6628 X 628</b>	Attn:	<b>Sterling Medica</b>
Email:	<b>jlawson@transportationone.com</b>	Phone:	<b>(630) 870 1381</b>
Reference #:	<b>CustomerRefNumber: 7200606269</b>	Driver:	<b>eduardo</b>
	<b>BOLNumber: 7200606269</b>	Driver Phone:	<b>(561) 572 6451</b>
	<b>PRONumber: 7200606269</b>		
	<b>PONumber: 4500304655</b>		

Equipment: **53 Van - Reefer**    Miles: **1787**    Commodity: **REDBULL CANS****\*\*ELECTRONIC TRACKING IS REQUIRED FOR ALL LOADS!! \*\*****PICKUP - 1**    Appointment: **11/08/24 18:00**

Facility Name:	<b>LAGERHAUS</b>	Pick#:	<b>PIN NUMBER</b>
Address:	<b>10001 N REEMS RD</b>	Notes:	<b>LOAD LOCKS REQUIRED</b>
	<b>WADDELL,AZ,USA, 85355</b>	Live:	<b>YES</b>
APPT:	<b>YES</b>		

**DELIVERY - 1**    Appointment: **11/11/24 17:30**

Facility Name:	<b>GEODIS - CHICAGO (SL 0101)</b>	Pick#:	<b>71549559</b>
Address:	<b>900 W RENWICK ROAD</b>	Notes:	<b>MUST TRACK</b>
	<b>ROMEOVILLE,IL,USA, 60446</b>	Live:	<b>YES</b>
APPT:	<b>YES</b>		

**LOAD DETAILS**

Pcs Type	Pcs	Qty Type	Qty	Ref#	Weight	Class	Length	Desc
Cases	2080				42,378			REDBULL CANS

**CUSTOMER REQUIREMENTS & SPECIFICATIONS**

- |                   |                      |              |
|-------------------|----------------------|--------------|
| • Mode: TL        | • Load Type: Spot    | • E-Tracking |
| • POD Requirement | • Targeted Commodity | • Load Bar   |
| • Straps          | • Food Grade         |              |

**LOAD INSTRUCTIONS**

Pickup Facility:

-

Destination Facility:

-

Special Instructions:

\*\*\*\*MACROPOINT REQUIRED\*\*\*\* LOAD LOCKS REQUIRED - IF NO LOAD LOCKS, MUST HAVE 3-6 STRAPS \*\*\*UPON ARRIVAL IN WADDELL\*\*\* PARK AT DESIGNATED PARKING SPACES BY GUARD SHACK OPEN TRAILER DOORS BEFORE ANY ATTEMPT TO CHECK IN HAVE ALL RELEVANT REFERENCE NUMBERS READY AND IN HAND BEFORE ATTEMPTING TO CHECK IN 720 PRO NUMBER 933 PIN NUMBER DESTINATION FOR YOUR LOAD ALL TRAILERS MUST BE SWEEPED AND CLEAN PRIOR TO ARRIVAL - FOOD GRADE TRAILERS REQUIRED. DRIVERS WILL BE FINGERPRINTED AT SHIPPER MACROPOINT/TRACKING IS REQUIRED POD REQUIRED WHEN EMPTY UPON COMPLETION OF LOADING, DRIVERS MUST CONFIRM TRAILER IS ADEQUATELY SEALED AND SEND A PICTURE TO YOUR POINT OF CONTACT AT TRANSPORTATION ONE ALL ACCESSORIALS MUST BE NOTIFIED WITHIN 24 HOURS OF PICK OR DELIVERY APPT TIMES. \$200 RATE REDUCTION IF DRIVER IS LATE BY MORE THAN 60 MINUTES \$200 RATE REDUCTION FOR ANY BREAKDOWNS THAT DO NOT PROVIDE REPAIR RECEIPTS

## RATE DETAILS

Line Haul Charges **\$4,300.00**

Fuel Surcharge -

**Total \$4,300.00**

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 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: **Sterling Medica** Initial: Email: **robert.j@royal3inc.com**

1st Driver Name: **eduardo**

Initials: || Name: Sterling Medica || Email: robert.j@royal3inc.com

IP Address: 142.214.221.130 || Signed On: 11/08/24 11:23 || Document Id: 12830467-5BAD-4808-BA4F-87E41EFA1FE6

1st Driver Number: **(561) 572 6451**

Truck no: **763**

Trailer no: **w97974**

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.

Q350-44 09-2024

## BILL OF LADING

SHIP FROM

Red Bull NA DC  
10001 N Reems Rd  
WADDELL AZ 85355  
USA



SCAC TXOR

1-800-828-6888

REQUESTED DELIVERY DATE 11/11/2024

Special Instructions

## CUSTOMER ORDER INFORMATION

CS	WEIGHT	PALLET SLIP	ADDITIONAL SLIP(S) NO.
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## CARRIER INFORMATION

CARRIER INFO

21

10