



## INVOICE

**BILL TO:**

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

**INVOICE DATE:** 12/23/2024**INVOICE #:** B70654**TERMS:** NET 30**DUE DATE:** 01/23/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/22/2024		3388, E MASON ST, GREEN BAY, WI, USA, 54311 - 5521, 88TH AVE, KENOSHA, WI, USA, 53144			
		Freight Income	1	\$645.00	\$645.00

**TOTAL**

\$645.00

**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**



# Carrier Rate Confirmation

Load Number: **1082975**  
Generated On - 12/20/24 09:32 CT

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>BRZ</b>
Phone:	<b>(312) 809 0474 X 474</b>	Attn:	<b>Shawn Popovic</b>
Email:	<b>dberry@transportationone.com</b>	Phone:	<b>(708) 852 5536</b>
Reference #:	<b>CustomerRefNumber: 320025779</b>	Driver:	
	<b>BOLNumber: 2063859611</b>	Driver Phone:	
	<b>PONumber: 21329</b>		
	<b>Shipper's Identifying Number for Shipment (SID): 320025779</b>		
	<b>Master Bill of Lading: 00370003200257799</b>		

Equipment: **53V - Dry Van**    Miles: **150**    Commodity: **CONSUMER GOODS**

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

**PICKUP - 1**    Earliest: **12/22/24 10:30**    Latest: **12/22/24 15:00**

Facility Name:	<b>P AND G % I-43 DC</b>	Pick#:	<b>320025779</b>
Address:	<b>3388, E MASON ST</b>	Notes:	<b>CONF</b>
	<b>GREEN BAY,WI,USA, 54311</b>	Live:	<b>YES</b>
FCFS:	<b>YES</b>		

**DELIVERY - 1**    Appointment: **12/22/24 22:30**

Facility Name:	<b>AWG GREAT LAKES</b>	Pick#:	<b>320025779 // 49621932</b>
Address:	<b>5521, 88TH AVE</b>	Notes:	<b>confirmed</b>
	<b>KENOSHA,WI,USA, 53144</b>	Live:	<b>YES</b>
APPT:	<b>YES</b>		

## LOAD DETAILS

Pcs Type	Pcs	Qty Type	Qty	Ref#	Weight	Class	Length	Desc
Case	42	Pallet	42	20638596	2,772			CHEP USA BLUE PALLET (48X40)
				11-21329				
Case	42	Pallet	42	20638596	388			PAPER NAPKINS IN BOXES, CRATES OR
				11-21329				PACKAG
Case	103	Pallet	42	20638596	1,124			FACIAL CLEANSING TISSUE
				11-21329				
Case	977	Pallet	42	20638596	7,427			TOILET PAPER
				11-21329				

CUSTOMER REQUIREMENTS & SPECIFICATIONS

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

LOAD INSTRUCTIONS

P AND G % I-43 DC:-

AWG GREAT LAKES:-

Special Instructions:

**\*\*ADVISE PRIOR TO BEING LATE\*\*** Carrier/Driver must advise Dispatch or Broker of any and all delays in transit. Failure to timely notify may result in late arrival charges, payable by Carrier EQUIPMENT: Food Grade: Clean, dry, water-tight, Free Of odors, debris, holes, tears, protrusions, etc **\*\*LUMPERS ONLY APPROVED AT THESE FACILITIES\*\*** - DEMOULAS - HEB - WINCO - JETRO - C&S - KRASDALE - ALDI (BATAVIA) - SSI - BROOKSHIRE (MONROE, LA) - FRESH DIRECT IF REQUESTING A LUMPER FEE FROM A FACILITY NOT THE ABOVE LIST, CARRIER/DRIVER MUST CALL T1 FOR APPROVAL BEFORE PAYING! DRIVER MAY BE REQUIRED TO TAILGATE PRODUCT AT FACILITIES WHERE LUMPER SERVICE IS NOT APPROVED BY CUSTOMER 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

RATE DETAILS

Line Haul Charges	\$645.00	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	\$645.00	

**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 lumpers/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>Shawn Popovic</b>	Initial:	Email: <b>shawn@rtbrz.com</b>
<hr/>		
1st Driver Name:		
1st Driver Number:		
Truck no:		
Trailer no:		

By typing your name/signature/intials 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.

Shipper/Expéditeur Procter & Gamble Distributing LLC Procter & Gamble Plaza Cincinnati, OH 45201-0599		SHIP FROM LOCATION/POINT D'EXPÉDITION 3388, EAST MASON ST GREEN BAY, WI 54311		SHIP FROM PROVENANCE DE L'ENVOI G1	COUNTRY OF SHIPMENT PAYS D'EXPÉDITION USA
Ship To - Destination Consignee/Destinataire AWG - GREAT LAKES DIV 5521 88TH AVE KENOSHA, WI 53144-7468, UNITED STATES		CUSTOMER #/N° DU CLIENT 2002861259 CUSTOMER ARRIVAL DATE/ DATE D'ARRIVÉE CHEZ LE CLIENT 12/18/2024 CUSTOMER PHONE #/ N° DE TÉLÉPHONE DU CLIENT		Bill of Lading Number / Numéro du connaissement 00370008050994085 / MB#00370003200257799	
TRANSPORTATION / TRANSPORT		Port of Entry / Bureau d'entrée		Consolidation #/N° de groupage	
Special Services / Services spéciaux U.S. Special Services / Services spéciaux (ÉTATS-UNIS) E = Exclusive Use of Vehicle X = Expedited Service Z = Loading Services H = Protective Service Y = Stopoffs/Split Pick-Up Purchase Order # / Bon de commande 21329		Invoice # / N° de facture 05099408		Shipment # / N° d'expédition 320025779	
Special Shipping Instructions / Instructions d'expéditions particulières		Method of Delivery/Mode de livraison		FREIGHT & COLLECTION CHARGES PREPAID EXCEPT FOR CUSTOMER PICKUP THEN BILL FREIGHT CHARGES TO CUSTOMER FRAIS DE TRANSPORT ET DE RECouvreMENT PORT PAYÉ à l'exception des marchandises qui sont prises en charge par le client, selon le programme "CPU". Dans ce dernier cas, veuillez facturer le client directement.	
Method of Transportation/Mode de transport TRUCK		Method of Load/Mode de chargement CHEP Pallets		CARRIER: SHIPPER CERTIFIES FREIGHT TENDERED BY P & G BRAND CODE AU TRANSPORTEUR: L'EXPÉDITEUR CERTIFIE QUE LES FRAIS DE TRANSPORT SONT ASSURÉS PAR LE CODE DE MARQUE P&G.	
QTY SHIPPED / QUANTITÉ EXPÉDIÉE		P & G BRAND CODE (SUC) CODE DE MARQUE P & G (SUC)		CASE UPC / CODE CUP DE LA CAISSE	
20		80374959		10030772057091	
20		80757629		10030772052843	
105		80368329		10037000794681	
42		80335411		37000965954	
40		80307841		10037000356698	
63		80816129		10037000772511	
40		00011299		10062510425909	
TOTALS/ TOTALS		QUANTITY / QUANTITÉ		CUBE / VOLUME	
IMPERIAL/ IMPERIAL		1754		5249522	
METRIC / MÉTRIQUE				148650.7	
NO. OF PKG'S / NOMBRE DE COLIS		KIND OF PKG'S / NATURE DES COLIS		HM DG	
40 PLTS					
1714					
40					
DESCRIPTION FOR BILL OF LADING / DESCRIPTION RELATIVE AU CONNAISSEMENT		WEIGHT IN LBS / KGS / POIDS EN LIVRES / KG.		WEIGHT / POIDS	
CRATES OR PACKAG NMFC # 1111 Class 85 CHEP USA BLUE PALLET (48X40) ---PRODUCTS ONLY--- ---PALLETS ONLY---		2640.0 1197.5 5647.1 2640.0		15089.74 6841.59	
CARRIER: IN BILLING, REFER TO ORDER # OR SHIPMENT #		AU TRANSPORTEUR: POUR LA FACTURATION, SE RÉFÉRER AU N° DE LA COMMANDE OU DE L'ENVOI		US INTERMODAL CERTIFICATION / CERTIFICATION INTERMODALE É.-U. If this is an Intermodal Shipment, by signature below shipper certifies the accuracy of the information contained herein pursuant to 49u.s.c. 5602 (b) Si cette expédition est intermodale, l'expéditeur certifie de par sa signature l'authenticité de l'information ici contenue au titre de l'article 49u.s.c. 5602 (b) This bill of lading is to be signed by the Shipper & the Carrier / Ce connaissance doit être signé par l'expéditeur et le transporteur.	
For Invoices under P&G's Self-Billing process, there is no need to send invoices to P&G.		For all other invoices, please send to: Procter & Gamble c/o Commercial Traffic PO Box 42010 Brook Park, OH 44142-0010		For Less-Than-Truckload (LTL) invoices, except for Returns or as otherwise instructed by P&G, please send invoices to: Procter & Gamble c/o Ryder 39550 W. 13 Mile Road Suite 101 Novi, MI 48377	
Per/Par (P & G SIGNATURE / SIGNATURE P & G)		PIECES/COLIS 1754		Per/Par (DROP LOT DRIVER SIGNATURE/ SIGNATURE DU CHAUFFEUR AU POINT DE CHARGEMENT)	
Per/Par (CARRIER NAME / NOM DU TRANSPORTEUR)		Per/Par (DRIVER SIGNATURE / SIGNATURE DU CHAUFFEUR)		Per/Par (DRIVER NAME - PRINT / NOM DU CHAUFFEUR)	
Per/Par (DRIVER'S LICENSE # - STATE/PAIS PERMIS DE CONDUIRE - PROVINCE) RECEIVED IN APPARENT GOOD ORDER/REÇU EN BON ÉTAT APPARENT		Per/Par (CONSIGNEE / DESTINATAIRE)		Per/Par (CONSIGNEE / DESTINATAIRE)	