



INVOICE

BILL TO:

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

INVOICE DATE: 02/06/2025**INVOICE #:** R76060**TERMS:** NET 30**DUE DATE:** 03/06/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/04/2025		11426 HWY 61 NORTH, New Madrid, MO, USA, 63869 - 969 HWY 868/COAX RD, Winnsboro, LA, USA, 71295			
		Freight Income	1	\$1,050.00	\$1,050.00

TOTAL

\$1,050.00

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

WYL8 WINNSBOROLA-US-LP CASCIO

WHSE:

Special Instructions:

No National Carriers without approval Reefers must be dry, odorless, and able to scale the weight for use on Corteva freight

RATE DETAILS

Line Haul Charges \$1,050.00

Fuel Surcharge -

Total \$1,050.00

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 FREE TIME IS 2 HOURS PER FACILITY, UNLESS SUPERSEDED BY THE CUSTOMER REQUIREMENTS & SPECIFICATIONS NOTES ABOVE.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: **Marisa** Initial: Email: **dispatch@royal3inc.com**

1st Driver Name: **darrin**

1st Driver Number: **(786) 597 3485**

Truck no: **755**

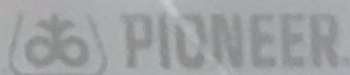
Trailer no: **w94933**

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

Initials: || Name: Marisa || Email: dispatch@royal3inc.com

IP Address: 50.76.79.115 || Signed On: 02/04/25 12:17 || Document Id: 21B45666-A484-4FE5-985B-329FF738E1F4

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.



PIONEER H-BRED INTERNATIONAL, INC.
New Madrid, MO

Shipment # J008201399
Stop No: 1

Season:
Sales Off./Group:

Delivery No: 1410349887/J008201399
Deliv. Date/Time: 02/05/2025 07:00

Ship-To: (LPWYLB)
WYLB Winnaboro, LA-US-LP: Cascio Whse
969 HWY 868/Coax Rd
Winnaboro, LA 71295
Phone: (318) 435-9290

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MATERIAL	SEED SIZE	QUANTITY	+/-	BATCH/LOT Origin(s) Major Blend
P48A04LX-SU26		17.00 45 140MK		6745436/V3NMD13109-00-0548
11419	Probo	17.00		17 Probo


For ALL Transportation Emergency
Spills, Exposure or Accidents
United States Contact:
INFOTRAC 1-800-992-5994
Canada Contact:
CANUTEC 888-226-8832

Total Quantity: 17.00
Total Gross Wgt: 18,940.60 KG
41,756 Lbs.

RECEIVED subject to the classification and tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of, said property over all or any portion of said route to destination and as to each party at any time interested in all or any property, that every service to be performed hereunder shall be to all the bill of lading terms and conditions in the governing classification on the date of shipment.

Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

CS
Shipper's
Initials


Carrier's Signature
TRANSPORTATION ONE LLC

2-04-25
DATE


Person Receiving Good/Product
Consignee
2-5-25
DATE