



INVOICE

BILL TO:

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

INVOICE DATE: 03/03/2025**INVOICE #:** R79420**TERMS:** NET 30**DUE DATE:** 04/03/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/28/2025		1650 Marion-Agosta Road, Marion, OH, USA, 43302 - 11450 NW 34th St, Doral, FL, USA, 33178			
		Freight Income	1	\$2,900.00	\$2,900.00

TOTAL

\$2,900.00

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:	Maggie Markotic	Carrier:	ROYAL3 INC
Phone:	(312) 429 6643 X 643	Attn:	Marisa
Email:	mmarkotic@transportationone.com	Phone:	(630) 485 7370
Reference #:	CustomerRefNumber: 1019456352	Driver:	Johnny Elcine
	Account Number: WHRLLP-CT	Driver Phone:	(561) 475 9754
	Run Number: 0053132640		

Equipment: **53V - Dry Van** Miles: **1221** Commodity: **APPLIANCES******ELECTRONIC TRACKING IS REQUIRED FOR ALL LOADS!! ******PICKUP - 1** Appointment: **02/28/25 13:00**

Facility Name:	MARION FDC	Pick#:	0053132640
Address:	1650 MARION-AGOSTA ROAD	Notes:	Bill of Lading Note: First Come First Serve
	MARION,OH,USA, 43302	Live:	YES
APPT:	YES		

DELIVERY - 1 Appointment: **03/03/25 08:00**

Facility Name:	WORLDWIDE LOGISTICS WAREHOUSE	Pick#:	000125
Address:	11450 NW 34TH ST	Notes:	Bill of Lading Note: First Come First Serve
	DORAL,FL,USA, 33178	Live:	YES
APPT:	YES		

LOAD DETAILS

Pcs Type	Pcs	Qty Type	Qty	Ref#	Weight	Class	Length	Desc
Packed not	56	Pallet	1	32234758	21,448			
otherwise			0					
specified								

CUSTOMER REQUIREMENTS & SPECIFICATIONS

• Mode: TL	• Load Type: Spot	• E-Tracking
• POD Requirement		

LOAD INSTRUCTIONS

MARION FDC:

WORLDWIDE LOGISTICS WAREHOUSE:

Special Instructions:

ALL POD PAGES MUST BE PROVIDED TO AVOID PAYMENT DELAYS; IF YOU ARE NOT PROVIDED ALL PAGES AT DELIVERY, PLEASE CONTACT YOUR BROKER RIGHT AWAY Drivers - if you are not loaded within 2 hrs of the appt time, please check back in with the shipper.

RATE DETAILS

Line Haul Charges **\$2,900.00**

Fuel Surcharge -

Total \$2,900.00

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: **mmarkotic@transportationone.com**

1st Driver Name: **Johnny Elcine**

1st Driver Number: **(561) 475 9754**

Truck no: **761**



Trailer no: **W94949**

Initials: || Name: Marisa || Email: mmarkotic@transportationone.com

IP Address: 198.161.137.156 || Signed On: 02/26/25 11:34 || Document Id: 3229E0A1-9D2C-4326-8CA7-33ECC2692370

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.


Samm Stanojevic

SHIP FROM		Shipment Number: 53132640	
Name:	Marion FDC	 53132640	
Address:	1650 Marion-Agosta Rd		
City/State/Zip	Marion OH 43302		
SID#: PLR044		CARRIER NAME:	TRANSPORTATION ONE LLC /
SHIP TO		Trailer Number:	W94949
Name:	WORLDWIDE LOGISTICS WAREHOUSE	Seal Number(s):	733185
Address:	11450 NW 34 STREET	SCAC:	TXOK
City/State/Zip	DORAL FL 33178-1441	Pro Number:	 1019456352
Phone #	3054774140		
CID#: 2361284		Freight Charge Terms:	
THIRD PARTY FREIGHT CHARGES BILL TO:		Prepaid Freight	
Name:	Whirlpool Corporations	<input checked="" type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading: (Check Box)	
Address:	C/O Cass Information Systems P.O. BOX 17601		
City/State/Zip:	St. Louis, MO 63178-7601		

SPECIAL INSTRUCTIONS: Underlying Bill of Lading Numbers :

Stop:1-BOL:322347580-Shipment:53132640

Customer Order Information							
Customer PO # / ERP Delivery #	# PKGS	WEIGHT	Pallet / Slip (CIRCLE ONE)		ADDITIONAL SHIPPER INFO		
See Attached Underlying			Y	N			
Bills of Lading			Y	N			
			Y	N			
GRAND TOTAL	56	21,448.000 LB					
CARRIER INFORMATION							
HANDLING UNIT		PACKAGE	WEIGHT	H.M.	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE	WEIGHT		NMFC #	CLASS
		56	EA	21,448.000		WASHING & DRYING MAC	124125 85
		56		21,448.000 LB		GRAND TOTAL	

Customer Signature 	Where the declared 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 specifically stated by the shipper to be not exceeding _____ per _____	COD AMOUNT: \$ _____ Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input checked="" 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 and all other lawful charges. Shipper Signature _____
SHIPPER SIGNATURE / DATE 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 the DOT.	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 said to contain <input type="checkbox"/> By Driver/Pieces
CARRIER SIGNATURE / PICKUP DATE/TIME Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.		SIGNATURE _____ DATE / TIME _____