

INVOICE

BILL TO: TRANSPORTATION ONE LLC 1315 N NORTH BRANCH ST SUITE E CHICAGO , IL 60642 INVOICE DATE: 03/05/2025 INVOICE #: R80105 TERMS: NET 30 DUE DATE: 04/05/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/04/2025		4875 Susquehanna Trail, York, PA, USA, 17406 - 220 Centerport Parkway, Fredericksburg, VA, USA, 22406			
		Freight Income	1	\$700.00	\$700.00

TOTAL		
\$700.00		

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: 1108368 Generated On - 03/04/25 17:16 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

Attn:

Phone:

Booked With: **Kaleb Carlson**

ROYAL3 INC Carrier:

Phone:

(312) 741 9642 X 854685

Marisa

Email:

kcarlson@transportationone.com

(630) 485 7370

Reference #:

CustomerRefNumber: ES00260418

Chester

BOLNumber: 58972248

Driver:

PONumber: 6W3YM2LV

Driver Phone:

(470) 716 2861

Shipper's Identifying Number for Shipment

(SID): 58972248

Equipment: 53V - Dry Van

Miles: 152

Commodity: FOOD PRODUCTS

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

PICKUP - 1 Appointment: 03/04/25 18:00

Facility Name:

ES3 LLC-17406

Pick#:

58972248

Address:

4875 SUSQUEHANNA TRAIL

Notes:

CONFIRMED

YORK, PA, USA, 17406

Live:

YES

APPT: YES

DELIVERY - 1 Appointment: 03/05/25 03:00

Facility Name:

AMAZON.COM SERVICES LLC

220 CENTERPORT PARKWAY

Pick#: Notes: 98400039989

Address:

FREDERICKSBURG, VA, USA, 22406

CONFIRMED

APPT:

YES

Live:

YES

LOAD DETAILS

Pcs Type	Pcs	Qty Type	Qty	Ref#	Weight	Class	Length	Desc
Case	6915	Pallet	46	58972248-	32,953			
				6W3YM2L				
				V				

CUSTOMER REQUIREMENTS & SPECIFICATIONS

· Mode: TL

· Load Type: Contract

· E-Tracking

POD Requirement

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

IP Address: 207.244.71.81 || Signed On: 03/04/25 17:16 || Document Id: D77A6C86-7635-486D-9134-83F461F617D3

LOAD INSTRUCTIONS

ES3 LLC-17406:

AMAZON.COM SERVICES LLC:

Special Instructions:

MOBILE TRACKING REQUIRED FOR ALL LOADS!! Driver must accept the DAT OnTime or Fourkites request BEFORE DEPARTING THE SHIPPER! ACCESSORIALS MUST BE SUBMITTED FOR APPROVAL WITHIN 1 DAY OF DELIVERY (24 HOURS) --> THIS INCLUDES LUMPER RECEIPTS, BOL/POD, AND ANY OTHER REQUIRED PAPERWORK TRANSPORTATION ONE MUST BE NOTIFIED AT THE TIME OF DETENTION IN ORDER FOR APPROVAL. IF WE ARE NOT NOTIFIED, DETENTION COMPENSATION IS NOT GUARANTEED. IN ORDER TO RECEIVE ANY DETENTION COMPENSATION, IN/OUT TIMES MUST BE DOCUMENTED ON THE POD SIGNED BY THE SHIPPER OR RECEIVER. IF THE TIMES ARE NOT DOCUMENTED, WE ARE UNABLE TO APPROVE ANY DETENTION AND WILL NOT BE PAID. DOCUMENTS MUST BE SUBMITTED WITHIN 24 HOURS OF DELIVERY. PODS MUST BE RECEIVED BY T1 WITHIN 1 DAY OF DELIVERY. IF NOT RECEIVED WITHIN 1 DAY OF DELIVERY, CARRIER WAIVES ITS RIGHT TO COLLECT CHARGES NO RE-BROKERING ALLOWED UNDER ANY CIRCUMSTANCES IN THE EVENT RECONSIGNMENT IS REQUIRED, CARRIER WILL BE PAID \$1.50/MILE ALL IN -

RATE DETAILS

Line Haul Charges \$700.00

Fuel Surcharge
Total \$700.00

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.

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

IP Address: 207.244.71.81 | Signed On: 03/04/25 17:16 | Document Id: D77A6C86-7635-486D-9134-83F461F617D3

Name: Marisa Initial: LD Email: dispatch@royal3inc.com

1st Driver Name: Chester

1st Driver Number: (470) 716 2861

Truck no: **282091**Trailer no: **251822**

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.

Initials: LD || Name: Marisa || Email: dispatch@royal3inc.com IP Address: 207.244.71.81 || Signed On: 03/04/25 17:16 || Document Id: D77A6C86-7635-486D-9134-83F461F617D3

Address: 44 Address: 22 City/State/Z City	BIII of Lading Nun BIII of Lading Nun BIII of Lading Nun CARRIER NAME: ES Trailer number: LIVE Seat number: LIVE Seat number: Seat number (s): In: SCAC: ESHL 'Pro number: CARRIER INSTRUCT COLD WEATH COLD WE	CUSTOMER OFFERING	R NUMBER # PKGS WEIGHT (CIRCLE ONE) 1	CAPICATE CAPICATE	GRAND TOTAL
		SPECIAL INSTRUCTION	CUSTOMER ORDE 6W3YM2LV	7 4	4-4 6576 The man are an appearant or what imports are in the property in a good of the man are appearant or what imports are in the appearant or increase what of the appearant in a good of the man are appearant or increase with a factorial or increase and appearant in a good of the man are appe

Record Control Contr
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amazon

Proof of Delivery

Appointment ID

Carrier

98400039989

Transportation One LLC

Amazon Warehouse Appointment Type

LIVE

RMN3

DD206

2025/03/05 03:00 EST

Expected Arrival Date

Current Location

2025/03/05 04:57 EST Actual Arrival date

described above from the carrier is now in the possession of Amazon. therefore makes no representations at this time about the quality, Amazon has not yet inspected the contents of the shipment and This document serves only as a confirmation that the shipment quantity, or condition of the units contained in the shipment. x Emlana Fepale

out: 12: 44pm