



## INVOICE

**BILL TO:**

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

**INVOICE DATE:** 04/28/2025**INVOICE #:** R88015**TERMS:** NET 30**DUE DATE:** 05/28/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/25/2025		10001 N Reems Rd, Waddell, AZ 85355, USA - 4100a Westpark Dr SW, Atlanta, GA 30336, USA			
		Freight Income	1	\$4,100.00	\$4,100.00

**TOTAL**

\$4,100.00

**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>Maggie Markotic</b>	Carrier:	<b>ROYAL3 INC</b>
Phone:	<b>(312) 429 6643 X 643</b>	Attn:	<b>Marisa</b>
Email:	<b>mmarkotic@transportationone.com</b>	Phone:	<b>(630) 485 7370</b>
Reference #:	<b>CustomerRefNumber: 7200689740</b>	Driver:	<b>Byron</b>
	<b>BOLNumber: 7200689740</b>	Driver Phone:	<b>(504) 208 8416</b>
	<b>PRONumber: 7200689740</b>		
	<b>PONumber: 71632929</b>		

Equipment: **53 Van - Reefer**    Miles: **1854**    Commodity: **BEVERAGES**

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

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

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: **04/29/25 09:00**

Facility Name:	<b>MATADOR DISTRIBUTING</b>	Pick#:	<b>71632929</b>
Address:	<b>5300-C WEST PARK SW</b>	Notes:	<b>MUST TRACK ON MACRO POINT</b>
	<b>ATLANTA,GA,USA, 30336</b>	Live:	<b>YES</b>
APPT:	<b>YES</b>		

**LOAD DETAILS**

Pcs Type	Pcs	Qty Type	Qty	Ref#	Weight	Class	Length	Desc
Cases	2080				44,029			

**CUSTOMER REQUIREMENTS & SPECIFICATIONS**

- |                   |                   |              |
|-------------------|-------------------|--------------|
| • Mode: TL        | • Load Type: Spot | • E-Tracking |
| • POD Requirement | • T/C             | • Load Bar   |
| • Straps          | • Food Grade      |              |

**LOAD INSTRUCTIONS**

LAGERHAUS: -

MATADOR -

DISTRIBUTING:

Special Instructions: MACROPOINT REQUIRED LOAD LOCKS REQUIRED - IF NO LOAD LOCKS, MUST HAVE 3-6 STRAPS US Driver's License and CDL Required for Geodis Receiver UPON ARRIVAL IN WADDELL - PARK AT DESIGNATED PARKING SPACES BY GUARD SHACK - OPEN TRAILER DOORS BEFORE ANY ATTEMPT TO CHECK IN - ALWAYS APPROACH FACILITY AND ENTER FROM THE SOUTH. HAVE ALL RELEVANT REFERENCE NUMBERS READY AND IN HAND BEFORE ATTEMPTING TO CHECK IN - 720 PRO NUMBER - 10 PIN NUMBER - DESTINATION FOR YOUR LOAD ALL TRAILERS MUST BE SWEEPED AND CLEAN PRIOR TO ARRIVAL - FOOD GRADE TRAILERS REQUIRED. POD REQ 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. \$750 RATE DEDUCTION FOR EARLY CHECK IN - 60 MIN OR EARLIER NOT ALLOWED. \$200 RATE REDUCTION IF DRIVER IS LATE \$200 RATE REDUCTION FOR ANY BREAKDOWNS WITHOUT REPAIR RECEIPTS

## RATE DETAILS

Line Haul Charges	\$4,100.00
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Fuel Surcharge	-
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<b>Total</b>	<b>\$4,100.00</b>
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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

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

IP Address: 50.76.79.115 || Signed On: 04/24/25 15:05 || Document Id: 045DC218-540D-4473-B0B5-E073C412CA8F

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>Marisa</b>	Initial:		Email:	<b>milo@royal3inc.com</b>
<hr/>					
1st Driver Name:	<b>Byron</b>				
1st Driver Number:	<b>(504) 208 8416</b>				
Truck no:	<b>744</b>				
Trailer no:	<b>H03236</b>				

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.

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Name:	Marisa	Initial:		Email:	milo@royal3inc.com
<hr/>					
1st Driver Name:	Byron				
1st Driver Number:	(504) 208 8416				
Truck no:	744				
Trailer no:	H03236				

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.



Date 04/25/2025

## MASTER BILL OF LADING

Page 1 of 1

## SHIP FROM

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

BOL Number: 3000413828



After Hours/Emergency -Geodis Logistics 1-800-944-4428

FOB ☐

## SHIP TO

Underlying Bill of Lading Numbers: 3000413423

## FREIGHT CHARGES BILL TO:

Red Bull North America- C/O GEODIS  
PO BOX 2208  
BRENTWOOD TN 37024  
USA

Carrier Name: Transportation One LLC (Spot)

Trailer: H03236

Seal Number: 166642

SCAC TXFD

Freight Number 7200689740

BAR CODE SPACE

Freight Charges Terms: (Freight charges are Prepaid unless marked otherwise)

Prepaid ☐ Collect ☐ 3rd Party ☒ X☒ Master Bill of Lading: w/ attached underlying Bill of Lading

## CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	#PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
WP041125C	2,080 TR1	44,022 LBS	Y	
GRAND TOTAL	2,080 TR1	44,022 LBS		

## CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	LTE ONLY	
QTY	TYPE	QTY	TYPE				NMFC#	CLASS
20	PAL	2,080	TR1	44,022 LBS		Beverages Class	72160	60
20	PAL	2,080	TR1	44,022 LBS				

Where the 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: ☐Prepaid: ☐Customer Check Acceptable: ☐

NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C

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 been established by the carrier and are applicable to the shipper, on request, and to all applicable state and federal regulations.

14706(c)(1)(A) and (B).

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 labelled, and are in proper condition for transportation according to applicable regulations of the U.S. DOT.

*[Signature]* 4/25/25  
(Signature) (DATE)

## Trailer Loaded:

☐ By Shipper  
☐ By Driver

## Freight Counted:

☐ By Shipper  
☐ By Driver/Pallets within  
☐ By Driver/Pieces

## CARRIER SIGNATURE/PICKUP DATE

Carrier acknowledges the receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the US DOT emergency response guidebook or equivalent documentation in the vehicle.

Property described above is received in good order, except as noted.

(Signature) (DATE)