



## INVOICE

**BILL TO:**

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

**INVOICE DATE:** 05/01/2025**INVOICE #:** R88426**TERMS:** NET 30**DUE DATE:** 06/01/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/29/2025		145 Presque Isle St, Fort Fairfield, ME 04742, USA - 319 Warrior Trl, Whiteland, IN 46184, USA			
		Freight Income	1	\$2,400.00	\$2,400.00

**TOTAL**

\$2,400.00

**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>Krystian Sadlocha</b>	Carrier:	<b>ROYAL3 INC</b>
Phone:	<b>(312) 429 6670 X 6079</b>	Attn:	<b>Marisa</b>
Email:	<b>ksadlocha@transportationone.com</b>	Phone:	<b>(630) 485 7370</b>
Reference #:	<b>CustomerRefNumber: 189457073</b>	Driver:	<b>Carlos</b>
	<b>BOLNumber: 91085639</b>	Driver Phone:	<b>(786) 484 5209</b>
	<b>PRONumber: 189457073</b>		
	<b>PONumber: 4502148730</b>		
	<b>Transaction Reference Number: 222998135</b>		

Equipment: **53V - Dry Van**    Miles: **1353**    Commodity: **Food Ingredients****\*\*ELECTRONIC TRACKING IS REQUIRED FOR ALL LOADS!! \*\*****PICKUP - 1**    Appointment: **04/29/25 13:00**

Facility Name:	<b>FORT FAIRFIELD - INGREDION</b>	Pick#:	<b>91085639</b>
Address:	<b>145 PRESQUE ISLE STREET</b>	Notes:	
	<b>FORT FAIRFIELD,ME,USA, 04742</b>	Live:	<b>YES</b>
APPT:	<b>YES</b>		

**DELIVERY - 1**    Appointment: **05/01/25 11:00**

Facility Name:	<b>INGREDION INCORPORATED</b>	Pick#:	<b>91085639</b>
Address:	<b>319 WARRIOR TRAIL</b>	Notes:	
	<b>WHITELAND,IN,USA, 46184</b>	Live:	<b>YES</b>
APPT:	<b>YES</b>		

**LOAD DETAILS**

Pcs Type	Pcs	Qty Type	Qty	Ref#	Weight	Class	Length	Desc
Pieces	1	Pallet	21	45021487	43,428			Potato Starch (14%) pH 9.4-9.8 2000 LB
				30-910856				
				39-0				

**CUSTOMER REQUIREMENTS & SPECIFICATIONS**

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

LOAD INSTRUCTIONS	
FORT FAIRFIELD -	MACROPOINT REQUIRED. SWEEP TRAILER PRIOR TO ARRIVAL. FOOD GRADE EQUIPMENT/FMSA CO
INGREDION:	MP.
INGREDION	MACROPOINT REQUIRED. FOOD GRADE EQUIPMENT/FMSA COMP.
INCORPORATED:	
Special Instructions:	<p>*****MACROPOINT REQUIRED TO HAUL- \$100 RATE CUT IF THIS IS NOT SET UP PRIOR TO PU, N</p> <p>O EXCEPTIONS***** *****effective immediately, any trailers with door handle bolts facing outward will b</p> <p>e rejected. **** FOOD GRADE EQUIPMENT/FSMA COMPLIANCE REQUIRED: clean/sanitized, water-tight, F</p> <p>REE OF odors, debris, splinters/protrusions, holes/tears, etc. Equipment must never have been used for trans</p> <p>portation of toxic chemicals or substances, any liquid or solid waste or garbage, hazardous or not, or any other</p> <p>item that might adulterate or contaminate food commodities. *****DRIVER IS RESPONSIBLE FOR CONFIR</p> <p>MING BOL/PAPERWORK MATCHES WITH RATE CONFIRMATION NUMBERS PROVIDED AND ALL PO'S</p> <p>ON THE SHIPMENT. ANY DISCREPANCIES MUST BE REPORTED TO YOUR CARRIER REPRESENTATIV</p> <p>E TO CONFIRM PRIOR TO LEAVING SHIPPING FACILITY***** **ALL LOADS MUST BE SEALED, AND RE</p> <p>MAIN SEALEDAT ALL TIMES. IF LOAD IS NOT SEALEDAT THE SHIPPER, PLEASE CONTACT TRANSPOR</p> <p>RTATION ONE IMMEDIATELY** It is ultim</p>

RATE DETAILS		
Line Haul Charges	\$2,400.00	<p>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.</p> <p><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 &amp; SPECIFICATIONS NOTES ABOVE. IF TRACKING IS NOT ACCEPTED, EXPECT SIGNIFICANT DELAYS FOR DETENTION APPROVAL</p>
Fuel Surcharge	-	
Total	\$2,400.00	

**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 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: <b>Marisa</b> Initial: <b>MS</b> Email: <b>phil@royal3inc.com</b>	
<hr/>	
1st Driver Name:	<b>Carlos</b>
1st Driver Number:	<b>(786) 484 5209</b>
Truck no:	<b>774</b>
Trailer no:	<b>W97973</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.

INGREDION INCORPORATED  
straight Bill of Lading - Short form - not negotiable as to all parties herein this contract  
subject to the terms and conditions of the uniform domestic straight Bill of lading set forth  
in the uniform freight classification tariff in effect on the date hereof.

CONFIDENTIAL

BILL OF LADING #: 91085639

Need to check the status of an order or delivery? Login to

MyIngreion.com  
Ship to: INGRESSION INCORPORATED  
C/O DHL INDIANAPOLIS, IN  
319 Warrior Trail  
WHITELAND IN 46184-8009  
USA

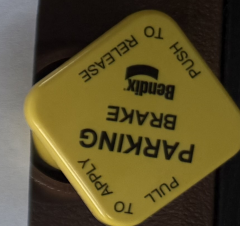
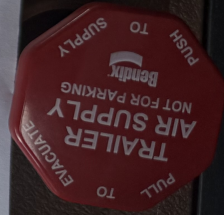
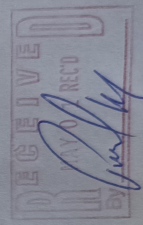
118

Shipper: INGRESSION INCORPORATED  
C/O FORT FAIRFIELD, ME  
145 PRESQUE ISLE STREET  
FORT FAIRFIELD ME 04742-1074  
USA  
Ship date : 04/29/2025  
Dely carrier : TRANSPORTATION ONE LLC  
Vehicle ID : W97973  
Tracking # : 2  
Route : TRANSPORTA

CARRIER SEND BILL TO:  
TRANSPORTA  
INGREDION INCORPORATED  
5 WESTBROOK CORPORATE CTR  
WESTCHESTER IL 60154-5749

Qty	UoM	Description	Material	Net Wgt	Gr Wgt	UoM
21	SAC	POTATO STARCH (14%) PH 9.4-9.	04400411HK	42,000.000	43,428.000	LB
		STCC: 2046620 Starch NOI		19,051.200	19,698.941	KG
		15 SAC Batch# CQF0050		15.000	15.000	LB
		6 SAC Batch# DQF0060		6.000	6.000	LB
21	SAC	Total qty shipped		42,000.000	43,428.000	LB
Weight / Seal numbers: 1024153						

SIGNATURE OF AGENT/CARRIER:





**INGREDION INCORPORATED**

**CERTIFICATE OF ANALYSIS**

Date: 04/29/2025

Customer Name & Address

INGREDION INCORPORATED  
C/O DHL Indianapolis, IN  
319 Warrior Trail  
WHITELAND IN 46184-8009  
USA

Vendor Shipment Address

INGREDION INCORPORATED  
145 PRESQUE ISLE STREET  
FORT FAIRFIELD ME 04742  
USA

MANUFACTURING PLANT ADDRESS

Fort Fairfield Plant  
145 Presque Isle Street Fort Fairfield  
04742-1074 US ME

Customer Shipment Information

Customer # : 900691  
Customer PO # :  
Customer Ref# :  
Customer Material # :  
Attention to: TF GRADE

Vendor Shipment Information

Bill of Lading : 91085639  
Sales Order/Item :  
Carrier : TRANSPORTATION ONE LLC  
Container ID : W97973  
Date Shipped : 04/29/2025  
Estd. Quantity : 6.000 SAC

Material : 04400411HK Potato Starch (14%) pH 9.4-9.8 2000 LB  
Lot No. : DQF0060

Old Material Number :

Date manufactured : 04/15/2025

Analysis	Unit	Results
PH	.	9.70
% MOISTURE	%	11.10
EXPIRATION DATE		04/15/2027