



INVOICE

BILL TO:

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

INVOICE DATE: 05/16/2025**INVOICE #:** R90913**TERMS:** NET 30**DUE DATE:** 06/16/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/14/2025		BLDG 502B 2700 Broening Hwy, Baltimore, MD, USA, 21222 - 1358 South Treadaway Blvd., Abilene, TX, USA, 79602			
		Freight Income	1	\$2,700.00	\$2,700.00

TOTAL

\$2,700.00

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**

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:	Chris Knopf	Carrier:	ROYAL3 INC
Phone:	(312) 429 6671 X 6671	Attn:	Dispatch
Email:	cknopf@transportationone.com	Phone:	(630) 485 7370
Reference #:	CustomerRefNumber: 2036517396	Driver:	
	Service Performed Code: TL	Driver Phone:	
	Account Number: KUBOTA		
	Search Key: B 5/14/25		

Equipment: **53V - Dry Van** Miles: **1648** Commodity: **Tractors******ELECTRONIC TRACKING IS REQUIRED FOR ALL LOADS!! ******PICKUP - 1** Earliest: **05/14/25 07:00** Latest: **05/14/25 12:00**

Facility Name:	WWL BALTIMORE HIGH AND HEAVY	Pick#:	2036517396
Address:	BLDG 502B 2700 BROENING HWY	Notes:	10 STRAPS REQUIRED // WOOD FLOORS O
	BALTIMORE,MD,USA, 21222		NLY // MUST MHAVE SCAC CODE & REGIST
FCFS:	YES		ER WITH EMODAL // US DRIVERS LICENESE
			REQUIRED // TWIC OR ESCORT SERVICE N
			EED
		Live:	YES

DELIVERY - 1 Earliest: **05/15/25 09:00** Latest: **05/15/25 16:00**

Facility Name:	Beverage Tractor & Equipment, LLC	Pick#:	2036517396
Address:	1525 S BOSTON RD	Notes:	KTC8400128326 , KTC8400128327 , KTC8400
	DANVILLE,VA,USA, 24540		128328
FCFS:	YES	Live:	YES

DELIVERY - 2 Earliest: **05/16/25 09:00** Latest: **05/16/25 16:00**

Facility Name:	Abilene Equipment Center, LLC	Pick#:	2036517396
Address:	1358 SOUTH TREADAWAY BLVD.	Notes:	KTC8200163410
	ABILENE,TX,USA, 79602	Live:	YES
FCFS:	YES		

LOAD DETAILS

Pcs Type	Pcs	Qty Type	Qty	Ref#	Weight	Class	Length	Desc
Pieces	4				37,000			

CUSTOMER REQUIREMENTS & SPECIFICATIONS								
• Mode: TL			• Load Type: Contract			• Straps		

LOAD INSTRUCTIONS								
WWL BALTIMORE		***MUST BE INSIDE PORT & IN A DOCK BEFORE 13:30*** 10 STRAPS REQUIRED // WOOD FLOORS ON						
HIGH AND HEAVY:		LY // REGISTER WITH EMODAL // US DRIVERS LICENESE REQUIRED // TWIC OR ESCORT SERVICE NE						
		EDED						
Beverage Tractor &		-						
Equipment, LLC:								
Abilene Equipment		-						
Center, LLC:								
Special Instructions:		10 STRAPS REQUIRED 53-FOOT DRY VAN ONLY WOOD FLOORS & SWING DOORS NO REEFERS						

RATE DETAILS

Line Haul Charges	\$2,700.00
Fuel Surcharge	-
Total	\$2,700.00

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 accessorial require approval.

Comchek Service Fee Comcheks or Relay codes issued by Broker for accessorial (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: **Dispatch** Initial: Email: **dispatch@royal3inc.com**

1st Driver Name:

1st Driver Number:

Truck no:

Trailer no:

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.



KUBOTA TRACTOR CORPORATION
1000 KUBOTA DRIVE
GRAPEVINE, TX 76051

STRAIGHT BILL OF LADING
SHORT FORM - ORIGINAL - NOT NEGOTIABLE

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. Every service to be performed hereunder shall be subject to all terms and conditions of the uniform bill of lading set forth in the NMFC. The shipper hereby certifies that he is familiar with all the terms and conditions of the said Bill of Lading and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

If this Shipment is to be delivered to the consignee without recourse to the consignor, the consignor shall sign the following statement:
The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of consignor)

DATE:
05/14/2025

CARRIER:
TRANSPORTATION ONE,
LLC

SHIP FROM:
Baltimore Port
2700 BROENING HWY
BALTIMORE, MD 21222, USA

PRO # / TRACKING:
2036517396

CONSIGNEE:
Abilene Equipment Center, LLC
1358 SOUTH TREADAWAY BLVD.
ABILENE, TX 79602, USA

BILL FREIGHT TO:
Kubota C/O Penske Logistics
P.O. Box 981763
El Paso, TX 79998-1763

FREIGHT:
Prepaid

QTY	SALES ORDER #	DELIVERY ORDER #	SERIAL #	MODEL #	DESCRIPTION	ITEM NOTES	WEIGHT
1	1000286465	8200163410	30	S6763	ATTACHMENT		4.83
1	1000286465	8200163410	20	S6676	ATTACHMENT		3.00
1	1000286465	8200163410	60	DCU6770	ATTACHMENT		1.30
1	1000286465	8200163410	10	SVL97-2HFCC	CONSTRUCTION		10,626.00
1	1000286465	8200163410	50	K9926	ATTACHMENT		3.00
1	1000286465	8200163410	40	S9780	ATTACHMENT		5.00
TOTAL PIECES: 6.00					TOTAL WEIGHT: 10,643.13 LBS		

CARRIER: COPY OF B.O.L MUST ACCOMPANY ALL FREIGHT BILLS! DRIVER MUST CALL AHEAD FOR DELIVERY.

IMPORTANT NOTICE TO DEALERS
DAMAGE / SHORTAGE REPORTING

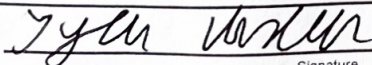
TRANSPORT DAMAGE - (Visible damage to the package/crate or visible shortage related to exterior damage). Thoroughly inspect shipment jointly by dealer and driver, nothing specific damages on freight bill and jointly sign. Please be as specific as possible. File claim with delivering freight carrier provider, immediately, for cost of repair or replacement. Liability Limitation for loss or damage on this shipment may be applicable.

CONCEALED DAMAGE / INCORRECT ITEMS SHIPPED - (If packages were accepted in good condition, but after unpacking, damage or shortages are found that were not visible when packaged). Please contact your Kubota Division Distribution Dept - **Must notify within 5 working days after receipt.**

DO NOT REFUSE SHIPMENT OR RETURN MERCHANDISE WITHOUT AUTHORIZATION - Questions? Contact your Division Distribution Office.

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 Department of Transportation.

Received by:

 Signature	DATE: 5/16/25
Tyler Wheeler PRINT NAME	

W.A.
at 9:20 A



KUBOTA TRACTOR CORPORATION
1000 KUBOTA DRIVE
GRAPEVINE, TX 76051

STRAIGHT BILL OF LADING
SHORT FORM - ORIGINAL - NOT NEGOTIABLE

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. Every service to be performed hereunder shall be subject to all terms and conditions of the uniform bill of lading set forth in the NMFC. The shipper hereby certifies that he is familiar with all the terms and conditions of the said Bill of Lading and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

If this Shipment is to be delivered to the consignee without recourse to the consignor, the consignor shall sign the following statement:
The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of consignor)

DATE: 05/14/2025	CARRIER: TRANSPORTATION ONE, LLC	SHIP FROM: Baltimore Port 2700 BROENING HWY BALTIMORE, MD 21222, USA	PRO # / TRACKING: 2036517396
CONSIGNEE: Beverage Tractor & Equipment, LLC 1525 SOUTH BOSTON RD DANVILLE, VA 24540, USA		BILL FREIGHT TO: Kubota C/O Penske Logistics P.O. Box 981763 El Paso, TX 79998-1763	FREIGHT: Prepaid

QTY	SALES ORDER #	DELIVERY ORDER #	SERIAL #	MODEL #	DESCRIPTION	ITEM NOTES	WEIGHT
1	1000229036	8400128326	10	SVL75-3HFWCC	CONSTRUCTION		8,466.00
1	1000229036	8400128326	20	DCU6770	ATTACHMENT		1.30
1	1000229086	8400128327	20	S6763	ATTACHMENT		4.83
1	1000229088	8400128328	30	DCU6770	ATTACHMENT		1.30
1	1000229086	8400128327	30	DCU6770	ATTACHMENT		1.30
1	1000229088	8400128328	10	SVL75-3HFWCC	CONSTRUCTION		8,466.00
1	1000229088	8400128328	20	S6763	ATTACHMENT		4.83
1	1000229086	8400128327	10	SVL75-3HFWCC	CONSTRUCTION		8,466.00

CARRIER: COPY OF B.O.L MUST ACCOMPANY ALL FREIGHT BILLS! DRIVER MUST CALL AHEAD FOR DELIVERY.

IMPORTANT NOTICE TO DEALERS
DAMAGE / SHORTAGE REPORTING


TRANSPORT DAMAGE - (Visible damage to the package/crate or visible shortage related to exterior damage). Thoroughly inspect shipment jointly by dealer and driver, noting specific damages on freight bill and jointly sign. Please be as specific as possible. File claim with delivering freight carrier provider, immediately, for cost of repair or replacement. Liability Limitation for loss or damage on this shipment may be applicable.

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Received by:

 Signature TYL PRINT NAME	DATE: 5/15/25
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1000 KUBOTA DRIVE
GRAPEVINE, TX 76051

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SHORT FORM - ORIGINAL - NOT NEGOTIABLE

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CONSIGNEE: Beverage Tractor & Equipment, LLC 1525 SOUTH BOSTON RD DANVILLE, VA 24540, USA		BILL FREIGHT TO: Kubota C/O Penske Logistics P.O. Box 981763 El Paso, TX 79998-1763	FREIGHT: Prepaid

QTY	SALES ORDER #	DELIVERY ORDER #	SERIAL #	MODEL #	DESCRIPTION	ITEM NOTES	WEIGHT
TOTAL PIECES: 8.00					TOTAL WEIGHT: 25,411.56 LBS		

CARRIER: COPY OF B.O.L MUST ACCOMPANY ALL FREIGHT BILLS! DRIVER MUST CALL AHEAD FOR DELIVERY.

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DAMAGE / SHORTAGE REPORTING

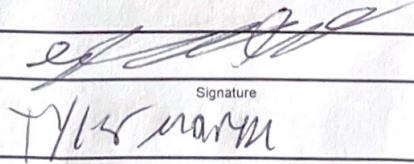
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Received by:

 Signature TY/LS Maryn PRINT NAME	DATE: 5/15/25
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