



INVOICE

BILL TO:

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

INVOICE DATE: 05/23/2025**INVOICE #:** R92251**TERMS:** NET 30**DUE DATE:** 06/23/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/22/2025		10001 N Reems Rd, Waddell, AZ 85355, USA - 1120 Bronx River Ave, Bronx, NY 10472, USA			
		Freight Income	1	\$250.00	\$250.00

TOTAL

\$250.00

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:	Dispatch
Email:	mmarkotic@transportationone.com	Phone:	(630) 485 7370
Reference #:	CustomerRefNumber: 7200699405	Driver:	Nelson
	BOLNumber: 7200699405	Driver Phone:	(708) 871 5296
	PRONumber: 7200699405		
	PONumber: 4059311402		
	Add. Ref. #: 71641338		

Equipment: **53 Van - Reefer** Miles: **2501** Commodity: **BEVERAGES******ELECTRONIC TRACKING IS REQUIRED FOR ALL LOADS!! ******PICKUP -** Appointment: **05/22/25 10:00**

Facility Name:	LAGERHAUS	Pick#:	PIN NUMBER
Address:	10001 N REEMS RD	Notes:	LOAD LOCKS REQUIRED
	WADDELL,AZ,USA, 85355	Live:	YES
APPT:	YES		

DELIVERY - Appointment: **05/27/25 08:00**

Facility Name:	RBDC Bronx	Pick#:	71641338
Address:	1120 BRONX RIVER AVE.	Notes:	MUST TRACK
	BRONX,NY,USA, 10472	Live:	YES
APPT:	YES		

LOAD DETAILS

Pcs Type	Pcs	Qty Type	Qty	Ref#	Weight	Class	Length	Desc
Pieces	1912				38,156			

CUSTOMER REQUIREMENTS & SPECIFICATIONS

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

LOAD INSTRUCTIONS

LAGERHAUS: -

RBDC Bronx: -

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 R 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	\$0.00
Fuel Surcharge	-
TONU	\$250.00
Total	\$250.00

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:	Dispatch	Initial:		Email:	dispatch@royal3inc.com
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1st Driver Name:	Nelson				
1st Driver Number:	(708) 871 5296				
Truck no:	728				
Trailer no:	W97031				

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.