



## INVOICE

**BILL TO:**

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

**INVOICE DATE:** 06/25/2025**INVOICE #:** B97900**TERMS:** NET 30**DUE DATE:** 07/25/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/24/2025		2551 S Liberty Parkway Suite B, Liberty, MO, USA, 64068 - 174 Sylvan Hills Rd, Hot Springs National Park, AR, USA, 71901			
		Freight Income	1	\$1,050.00	\$1,050.00

**TOTAL**

\$1,050.00

**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>Andres Solorzano</b>	Carrier:	<b>BRZ</b>
Phone:	<b>(312) 429 6670</b>	Attn:	<b>Luke</b>
Email:	<b>asolorzano@transportationone.com</b>	Phone:	<b>(708) 852 5668</b>
Reference #:	<b>CustomerRefNumber: 192210699</b>	Driver:	<b>Paul</b>
	<b>BOLNumber: 91171654</b>	Driver Phone:	<b>(954) 224 9164</b>
	<b>PRONumber: 192210699</b>		
	<b>PONumber: 51789176</b>		
	<b>Transaction Reference Number: 225699401</b>		
	<b>Add. Ref. #: 7740742</b>		

Equipment: **53V - Dry Van**    Miles: **436**    Commodity: **Food Ingredients****\*\*ELECTRONIC TRACKING IS REQUIRED FOR ALL LOADS!! \*\*****PICKUP - 1**    Earliest: **06/24/25 16:00**    Latest: **06/24/25 20:00**

Facility Name:	<b>KENCO C/O INGREDION - LIBERTY</b>	Pick#:	<b>91171654</b>
Address:	<b>2551 S LIBERTY PARKWAY SUITE B</b>	Notes:	<b>WORKIN</b>
	<b>LIBERTY,MO,USA, 64068</b>	Live:	<b>YES</b>
FCFS:	<b>YES</b>		

**DELIVERY - 1**    Appointment: **06/25/25 08:00**

Facility Name:	<b>KERRY, INC- HOT SPRINGS</b>	Pick#:	<b>91171654</b>
Address:	<b>174 SYLVAN HILLS RD</b>	Notes:	<b>WORKIN</b>
	<b>HOT SPRINGS NATIONAL PARK,AR,USA,</b>	Live:	<b>YES</b>
	<b>71901</b>		
APPT:	<b>YES</b>		

**LOAD DETAILS**

Pcs Type	Pcs	Qty Type	Qty	Ref#	Weight	Class	Length	Desc
Pieces	1	Pallet	855	91171654-	44,845			BATTER BIND S
				51789176-				
				0				

**CUSTOMER REQUIREMENTS & SPECIFICATIONS**

- Mode: TL

• POD Requirement
- Load Type: Spot

• Food Grade
- E-Tracking

LOAD INSTRUCTIONS

KENCO C/O

INGREDION - LIBERTY:

KERRY, INC- HOT SPRINGS:

Special Instructions:

HOT LOAD - CUSTOMER MAY CHARGE FEE FOR LATE DELIVERY PAYABLE BY CARRIER. MACROPOINT REQUIRED. SWEEP TRAILER PRIOR TO ARRIVAL. FOOD GRADE EQUIPMENT/FMSA COMP.

MACROPOINT REQUIRED. FOOD GRADE EQUIPMENT/FMSA COMP. \$250 FEE FOR LATE DELIVERY.

\*\*\*\*\*MACROPOINT REQUIRED TO HAUL- \$100 RATE CUT IF THIS IS NOT SET UP PRIOR TO PU, NO EXCEPTIONS\*\*\*\*\* effective immediately, any trailers with door handle bolts facing outward will be rejected.\*\*\*\* FOOD GRADE EQUIPMENT/FSMA COMPLIANCE REQUIRED: clean/sanitized, water-tight, FREE OF odors, debris, splinters/protrusions, holes/tears, etc. Equipment must never have been used for transportation of toxic chemicals or substances, any liquid or solid waste or garbage, hazardous or not, or any other item that might adulterate or contaminate food commodities. \*\*\*\*\*DRIVER IS RESPONSIBLE FOR CONFIRMING BOL/PAPERWORK MATCHES WITH RATE CONFIRMATION NUMBERS PROVIDED AND ALL PO'S ON THE SHIPMENT. ANY DISCREPANCIES MUST BE REPORTED TO YOUR CARRIER REPRESENTATIVE TO CONFIRM PRIOR TO LEAVING SHIPPING FACILITY\*\*\*\*\* \*\*ALL LOADS MUST BE SEALED, AND REMAIN SEALED AT ALL TIMES. IF LOAD IS NOT SEALED AT THE SHIPPER, PLEASE CONTACT TRANSPORTATION ONE IMMEDIATELY\*\* It is ultim

RATE DETAILS

Line Haul Charges	\$1,050.00
Fuel Surcharge	-
Total	\$1,050.00

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 lumpers/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:	Luke	Initial:		Email:	luke@rtbrz.com
<hr/>					
1st Driver Name:	Paul				
1st Driver Number:	(954) 224 9164				
Truck no:	606				
Trailer no:	W94925				

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

1  
CONFIDENTIAL

BILL OF LADING #: 91171654

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.

Need to check the status of an order or delivery? Login to  
[MyIngreption.com](http://MyIngreption.com)

Ship to: KERRY INGREDIENTS  
174 SYLVAN HILLS ROAD  
HOT SPRINGS AR 71901  
USA

Sold to: KERRY INGREDIENTS  
174 SYLVAN HILLS ROAD  
HOT SPRINGS AR 71901  
USA

Shipper: INGREDION INCORPORATED  
C/O KENCO LIBERTY, MO SHIPPING  
2551 S. LIBERTY PARKWAY, SUITE B  
LIBERTY MO 64068  
USA

Sales Order : 7740742  
Purchase Order : 51790237  
Release Number :  
Delivery Date : 06/25/2025  
Delivery Time : N/A  
Transportation : TRK  
Freight Payment : PREPAID  
Booking No :  
Vessel Voyage No :  
AES ITN No :

Ship date : 06/24/2025  
De. carrier : TRANSPORTATION ONE LLC  
Vehicle ID : W94925  
Route : TRANSPORTA

CARRIER SEND BILL TO:  
TRANSPORTA

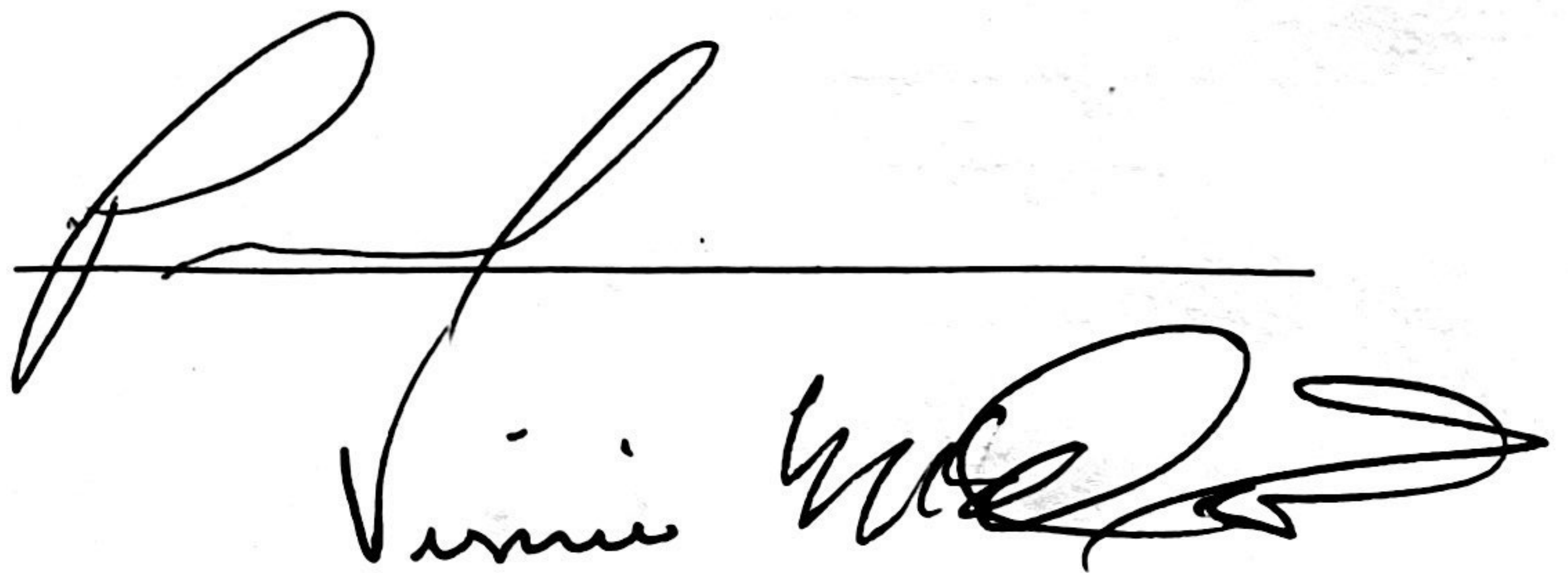
INGREDION INCORPORATED  
5 WESTBROOK CORPORATE CTR  
WESTCHESTER IL 60154-5749

Qty	UoM	Description	Material	Net Wgt	Gr Wgt	UoM
855	BAG	BATTER BIND S 50 LB	06460003CA	42,750.000	44,844.750	LB
				19,391.400	20,341.579	KG
			TH.483			
		STCC: 2046210 STARCH/DRY				
		855 BAG Batch# FQK1091		855.000	855.000	LB
855	BAG	Total qty shipped	Total weight:	42,750.000	44,844.750	LB

Delivery instructions: MON-THURS. 07-1600  
FRIDAY 0700-1500

Weight / Seal numbers: 151194

SIGNATURE OF AGENT/CARRIER:



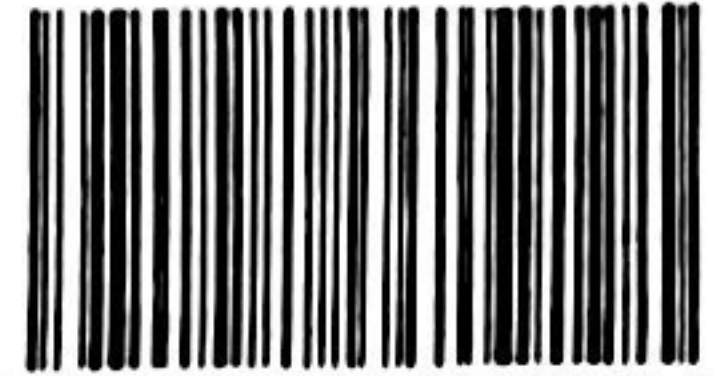
Vinnie McNeil  
6-25-2025



Date: 6/24/2025

## BILL OF LADING

Page 1

SHIP FROM		SHIP TO	
Name: Ingredion Incorporated Address: C/O KENCO LOGISTICS SERVICES 2551 S Liberty Parkway City/State/Zip: Liberty, MO 64068 FOB:		Bill of Lading Number: 009117165401  (402) 009117165401	
Name: KERRY INGREDIENTS Address: 174 SYLVAN HILLS ROAD City/State/Zip: HOT SPRINGS, AR 71901 Location #: FOB:		Carrier Name: UNKN-UNKNOWN CARRIER Equipment: W94925 Seal number(s): 151194 SCAC: UNKN Pro Number:	
THIRD PARTY FREIGHT CHARGES BILL TO:		SalesOrd Num: 0007740742	
Name: Ingredion Incorporated Address: 5 Westbrook Corporate Center City/State/Zip: Westchester, IL 60154-5749		Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid <u>X</u> Collect _____ 3rd Party _____	
SPECIAL INSTRUCTIONS:		<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading (check box)	

## CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT (LB / KG)	Pallet/Slip (Circle One)		ADDITIONAL SHIPPER INFO
			Y	N	
4789176	0	42750.0 19391.1	Y	N	Mon-Thurs. 07-1600 Friday 0700-1500 .
	19	0.0 0.0	Y	N	
	0	0.0 0.0	Y	N	Vinnie Mc
	0	0.0 0.0	Y	N	
	0	0.0 0.0	Y	N	Vinnie Mc
	0	0.0 0.0	Y	N	6-25-2025
GRAND TOTAL (in Pallets)	19	42750.0 19391.0			

## CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT ()	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
						Commodities requiring special or additional attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(a) of NMFC Item 360	NMFC #	CLASS
QTY	TYPE	QTY	TYPE					
0		0		0.00				
0		0		0.00				
0		0		0.00				
0		0		0.00				
0		0		0.00				
0		0		0.00				
0		0		0.0		GRAND TOTAL		

2 truck




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

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, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.  
Signature \_\_\_\_\_ Shipper

SHIPPER SIGNATURE/DATE  
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 DOT.  
 6-24-25

Trailer Loaded:  
☐ By Shipper  
☐ By Driver  
Freight Counted:  
☐ By Shipper  
☐ By Driver/pallets said to contain  
☐ By Driver/Pieces

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



Vivian McNeil

6-25-2025

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. Need to check the status of an order or delivery? Login to MyIngreion.com to get updates MyIngreion.com