



Bill to:
TLD LOGISTICS, INC.
1300 EVERETT ROAD,
Knoxville,
TN,
37932

Invoice Date: 06/02/2023
Invoice #: 0463483
Terms: NET 30
Due Date: 07/02/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/31/2023		434 Crossroads Drive, Crossville, TN, USA - 5120 Cedar Port Parkway, Baytown, TX, USA			
			1	1800	1800

TOTAL
1800

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



Rate Confirmation Agreement for TLD Logistics Services, Inc. (TLD Brokerage)

Rate and Accessorial

- This document can be used as a substitute for an invoice. Carrier must submit objections to the rate confirmation within 24 hours after receipt.
- Rate shown includes any applicable fuel surcharges.
- Other accessorial charges including pickup/delivery charges, loading/unloading charges, out of route, detention, storage, and/or all arbitrary charges must be approved in writing and signed by both parties.
- Unloading charges must be authorized by TLD Brokerage and will be reimbursed with a valid unloading receipt. TLD will provide an updated rate confirmation for authorized unloading charges.
- In order to qualify for detention, the carrier must notify TLD Brokerage of the detention delay within 2 hours of arrival or within 2 hours of scheduled appointment time. In addition, the driver must have in and out times written or stamped on the BOL/POD and signed by facility personnel. If the facility uses a control sheet, a copy of the control sheet with in and out times is acceptable. If the facility is FCFS, driver must arrive during confirmed loading/unloading hours. Late pick-ups or late deliveries are not eligible for detention charges.

Tracking Requirements and possible fines

- Early delivery is strictly prohibited without prior approval from TLD Brokerage. Early delivery may be subject to fines as imposed by the receiving location (early delivery can result in \$1000's of dollars in fines).
- Carrier will report missed pickup and missed delivery to TLD Brokerage prior pickup and delivery date/time. Without prior notification to TLD Brokerage the carrier will be subject to penalty charges of \$100 per day. Additional late delivery charges assessed by the consignee may also apply.
- MacroPoint Tracking: Carrier agrees to accept & driver will activate MacroPoint Tracking if requested. Failure to accept can result in a rate reduction in a predetermined amount as stated on the rate confirmation. In the event a carrier cannot provide MacroPoint tracking the carrier agrees that check calls will be made daily.

Refrigerated requirements

- All refrigerated loads must run on continuous cycle unless otherwise stated. Carrier will maintain reefer breakdown insurance during transportation of cargo.

Cargo Security and Transportation

- All trailer cargo security seals must be placed on the trailer with seal # noted on the BOL before leaving the shipping location or stop off. All security seals must remain intact. The security seal must be broken by consignee personnel and the POD signed "seal intact" at the consignee. In the event a security seal needs to be broken the carrier must get approval from TLD Brokerage. Loads delivered without the seals intact are subject to fines and potential claims. Seals protect the integrity of the load count. In the event law enforcement or DOT needs to break a security seal the carrier will advise TLD Brokerage immediately and get documentation from law enforcement or DOT.
- Driver is responsible for all load counts. If driver is not granted access to the loading dock call TLD Brokerage to notify immediately.
- Driver is responsible for ensuring shipment is properly secured before leaving shipper. If driver is not granted access to the loading dock call TLD Brokerage to notify immediately.
- Carrier acknowledges that they are solely responsible for compliance with all applicable HOS regulations, as well as all other FMCSA regulations.
- Any directions given to the carrier are for informational purposes only.



Contracted Carrier Requirements

- Carrier is hired by TLD Brokerage to provide exclusive use of equipment during transit of cargo. Unless TLD Logistics Services Inc provides written permission, exclusive use of equipment is required. If exclusive use is not provided fines and/or claims may apply.
- Carrier agrees this shipment will not be double or re-brokered. In the event of double or re-brokering of the agreed shipment the carrier forfeits the right to collect charges and agrees that TLD Brokerage may pay charges directly to the underlying carrier.

Agreement and Billing

- Carrier representative submission with acceptance and signature indicates approval of all rates and terms listed on rate confirmation.

**TLD Logistics Services Inc
1300 Everette Road
Knoxville, TN 37932
800-682-8468**

**ALL INVOICES MUST BE SUBMITTED TO:
carrierpay@tldlogistics.com or**

**ATTN: Carrier Accounts Payable
1300 Everett Road
Knoxville, TN 37932**



TLD Logistics Services, Inc. / Brokerage
1300 Everett Rd
Knoxville, TN 37932
865-470-6070

carrierpay@tldlogistics.com Load Confirmation

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Carrier:	BRZ BURBANK IL 60459	Contact:	Shawn
Motor Carrier Number:	086875	Phone:	(708) 852-5539
Date:	05/31/2023	Fax:	

Order	Order:	0463483	Commodity:	TILE
	Miles:	870.0	Weight:	42511.0
	Temp:		Trailer:	Van (DAT)
	BOL:	1291864	Reference:	1291864

PU 1	Name:	Crossville Ceramics Inc	Date:	05/31/2023 0800
	Address:	434 CROSSROADS DRIVE		05/31/2023 1445
		CROSSVILLE TN 38555	Contact:	Main
	Phone:	(931) 484-2110	Driver Load:	No driver loading or unload

SO 2	Name:	Floor & Decor Distribution Center	Date:	06/02/2023 0700
	Address:	5120 Cedar Port Pkwy		06/02/2023 0700
		BAYTOWN TX 77523	Contact:	Main
	Phone:	(281) 204-6806	Driver Load:	No driver loading or unload
	Reference number:	AO 991_2273209		
	Reference number:	PO 1001512275		

Payment	Carrier Freight Pay:	\$1,650.00
	Macropoint Tracking - Carriers	150.00
	Total Carrier Pay:	\$1,800.00

Carrier Instructions and Requirements: This form must be completed and returned before driver can be loaded.
Crossville Ceramics Inc - *DRIVER MUST TURN IN SIGNED BOL FOR EACH STOP*

Please Sign: *Shawn Popovic*

(X) Accept

() Decline

Attention: Brian Gage

Driver Name: .
Driver Cell: .
Driver Email: .
Tractor #: .
Trailer #: .

0463482



STRAIGHT BILL of LADING
SHORT FORM-Original

Page 1 of 1

Misty Shirley
(Signature of Shipper)

BOL No.: CRS 1291864



PH: 931 707 3064
FX: 931 707 3069

Shipper: CVL Logistics

Origin: 434 Crossroads Drive - Crossville, TN 38555

hereby tenders the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It's mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail-water shipment, (2) in the applicable motor carrier contract, classification, or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the contract, classification, or tariff which governs the transportation of the shipment, and the said terms and conditions are hereby agreed by the shipper and accepted for himself and his assigns.

Ship Date: 5/31/2023

Loading Appt. Time: 14:35



TLD

(Signature of Driver)

Pro Number: W97031

Carrier: TLD LOGISTICS SERVICES, INC.

Carrier Fax:



Carrier Phn: 865-539-1285

FREIGHT CHARGES: PREPAID

Received, subject to the contracts, classifications, and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.

BILL FREIGHT CHARGES TO:

Acc#

CVL Logistics
P.O. Box 1168

Crossville, TN 38555

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of the shipment without payment of freight and all other lawful charges.

LIABILITY: Shipments valued at more than \$50 per pound are of extraordinary value. Carrier's maximum liability of \$50 per pound, subject to \$250,000 maximum (at an additional Charge) on the bill of lading. Exception: The liability on household goods and personal effects is based on value declared, not to exceed \$5 per pound. The property described on this bill of lading contract is hereby certified that the materials are property classified, described, packaged, marked and labeled and are in the proper condition for transport according to the applicable regulations of the DOT.

Floor and Decor DC

(Signature of Consignor)

Drop Number: 1

Delivery Date: 6/02/2023

Delivery Time: 7:00

Ship To: FLOOR AND DECOR-#991 HOUSTON
5120 CEDAR PORT PKWY

Time/Date In: 6/2/23
Time/Date Out: 7:50am 6/2/23

BAYTOWN

TX 77523

Mileage: 878

Att:

Phone:

600

Cartons

Weight:

42,512

Commodity: Porcelain Ceramic Tile CL60

25

Pallet/Crate/Tube(s)

Weight:

1,250

BOL Notes:

Total Weight:

43,762

PO# 1001512275 DEL APPT 6/2/23 @ 0700 - APPT ID #991 2273209 THE

TRAILER MUST HAVE A SEAL AND THE NUMBER MUST BE WROTE ON THE BOL SEAL

F0901841