

**Bill to:**

TUMALO CREEK TRANSPORTATION
6109 blue circle drive,
Hopkins,
MN,
55343

Invoice Date: 05/23/2023

Invoice #: 0257376

Terms: NET 30

Due Date: 06/23/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/19/2023		15 Burrell Avenue, Brevard, NC, USA - 9051 Spikewood Drive, Houston, 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**

Tumalo Creek Transportation
6109 Blue Circle Dr. Ste 2000
Minnetonka, MN 55343
612-333-4950 612-333-4957



Email POD's and Invoices to:
billing@tumalocreek.us

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*** Load Confirmation ***

0257376

Carrier: ZIGI FREIGHT
CHICAGO IL 60638
Date: 05/19/2023

Contact: ALEXANDRA MILJIUS
Phone:
Fax:

Order **Order:** 0257376 **Commodity:** PERISHABLE DRY PRODUCT
 Miles: 964.0 **Weight:** 43000.0
 Temp: **Trailer:** Van (DAT)
 BOL: 63146 **Reference:** 4210006309-3-03

PU 1 **Name:** TRANSYLVANIA VOCATIONAL SERV. **Date:** 05/19/2023 0800
 Address: 15 BURRELL AVE 05/19/2023 1500
 BREVARD NC 28712 **Contact:**
 Phone: **Driver Load:** N

SO 2 **Name:** PALMER LOGISTICS - SPIKEWOOD **Date:** 05/22/2023 0900
 Address: 9051 SPIKEWOOD DR 05/22/2023 0900
 HOUSTON TX 77078 **Contact:** RECEIVING
 Phone: 713-860-0394 **Driver Load:** N

Payment **Carrier Freight Pay:** \$1,800.00
 Total Carrier Pay: \$1,800.00

Instructions

TRANSYLVANIA VOCATIONAL SERV. - TRABRNC: MULTI STOP LOADS WILL BE PROVIDED ADDITIONAL SEALS, EACH STOP WILL RESEAL AFTER UNLOAD AND NOTE SEAL ON BOL. IT IS DRIVER RESPONSIBILITY TO MAKE SURE THIS IS DONE, AND INFORM A RECEIVER TO DO SO IF IT IS NOT. IF THIS IS NOT DONE AND THERE IS A REJECTION ISSUE, COST OF USDA INSPECTION, REDELIVERY, OR ANY OTHER FEES WILL BE FULL RESPONSIBILITY OF THE CARRIER.

Case counts for each stop are listed on this confirmation. Drivers must confirm the receiver takes the correct number of cases before departing. THIS IS CRITICAL, IF NOT DONE AND THERE IS AN ISSUE WHERE PRODUCT NEEDS TO BE RETURNED / ISN'T DELIVERED CORRECTLY IT IS CARRIER RESPONSIBILITY TO DO SO. Please make sure to check your bills and confirm receiver took the correct allotment of product

THE BOL NUMBER ON THE RATE CONFIRMATION IS YOUR PICKUP # - PLEASE PROVIDE THIS TO DRIVERS. PLEASE MAKE SURE DRIVERS INFORM LOADERS / WAREHOUSE HOW MULTI STOP LOADS ARE TO BE LOADED. WE DO THIS ALSO BUT DOUBLE CHECK PLEASE

USDA requires PODs sent in immediately upon delivery, please fax PODs to 800-874-9570 from your receiving facility or send in a clear PHOTO of the PODS. If PODS or clear photos of the BOLs are not provided, USDA may fine a minimum of \$100 per PO PER DAY. It is critical we get these in. Again the USDA will fine PER DAY the POD isn't received. This may fine may be passed to the carrier as a result of failure to send POD or lack of communication regarding it's status within one business day of delivery.

Shipper requires food grade trailers, clean and dry with no holes or odor

DRIVER IS NOT TO BREAK TRAILER SEAL UNDER ANY CIRCUMSTANCE. IF LOAD ARRIVES TO CONSIGNEE WITH SEAL BROKEN, THE LOAD WILL BE REJECTED. REJECTED PRODUCT IS THE SOLE RESPONSIBILITY OF THE CARRIER.

DRIVER MUST TELL SHIPPER WHICH ORDER THEY WILL BE DELIVERING, PLEASE MAKE SURE THIS IS DONE SO THEY LOAD YOU CORRECTLY

ALL LOADS WILL BE SEALED, DRIVER MAY NOT BREAK THE SEAL FOR ANY REASON, EVEN IF INSTRUCTED TO DO SO. REJECTED LOADS MAY REQUIRE USDA INSPECTION, COST OF WHICH WILL BE THE CARRIERS RESPONSIBILITY. IF THIS HAPPENS, REFUSE AND CONTACT TUMALO IMMEDIATELY. DRIVERS ABSOLUTELY MUST CONFIRM LOADS ARE RESEALED AFTER EACH STOP, DO NOT DEPART ANY STOP UNTIL TRUCK IS RESEALED.

Agreement**Please sign and fax back to****Kirstin Krawczyk****Order:****0257376**

- Your signed return of this Rate Confirmation shall serve as your acceptance of this Load and trigger your reasonable reliance on the same unless otherwise notified by Broker of the load's unavailability prior to dispatch and performance, HOWEVER your performance of the services requested shall constitute your express agreement and acceptance of all terms stated herein regardless of whether you have in fact signed and returned this agreement.
- Carrier will transport this freight under its own operating authority and the equipment used to transport this freight is covered by the carrier's insurance. ***NO double brokering or this contract is null and voids our obligation to pay your company***
- Driver MUST report any Delays, overages, shortages, or damages to the product immediately to BEFORE leaving the shipping dock. All damages and shortages become the responsibility of the carrier once the driver signs for a load. Driver is responsible to make sure the correct product/quantity is loaded and properly secured. Neglect to count and inspect the freight may result in a claim and or a deduction. IF Driver is prevented from inspecting the product for quality and or quantity, a designation of "Shipper's Load & Count" or an equivalent must be notated on the bill of lading at the time of departure and signed by Shipper or shipper's designated representative.
- All loads tendered to carrier require exclusive use of trailer space solely for the freight related to that particular load, unless otherwise agreed in writing with BROKER You assume all liability, including, without limitation any costs incurred by BROKER, caused by your loading any unauthorized freight on a load.
- Any product which must be disposed of must have prior consent from BROKER before being disposed of by any party. If a load is disposed of without prior written consent from BROKER, you will be liable for the entire value of the load, plus any other associated damages. Unless otherwise agreed to in writing by BROKER, you are required to remit to BROKER any funds received from salvage and or insurance.
- IF you Fail to load ALL pickups listed on the rate confirmation you will be paid a pro-rated rate reasonably determined by BROKER less a \$150 administrative fee and all costs reasonably asserted against BROKER by BROKER's customer related to the missed pickup.
- DRIVER/CARRIER CANNOT BREAK ANY SEAL. Sealed loads must remain sealed until and only until an authorized representative at the Receiver breaks the seal. Carrier agrees that it will fully indemnify Broker from any alleged or imposed liability by BROKER's customer caused by non-compliance with seal integrity and requirements. Carrier must contact BROKER immediately upon discovering that a seal has been broken by an unauthorized person or party, including any law enforcement official or as a result of an accident. BROKER shall attempt to mitigate the consequences of Carrier's causing any seal-integrity issue, but Carrier expressly understands that BROKER makes no guarantees and no promises related to such efforts.
- If carrier is picking up or delivering in or out of the state of California, Carrier or its agent certifies that the TRU equipment furnished for loading this Shipment is in compliance with California Regulations.
- The Food Safety Modernization Act (FSMA) Rule for Sanitary Transport of Human and Animal Food Rule went into effect April 7, 2017. As a Contract Carrier, you are expected to maintain all products hauled for BROKER in a sanitary and secure environment during transport and that failure to do so may result in rejection and presentation of a claim and you agree to fully indemnify Broker from any alleged or imposed liability by Broker's customer caused by FSNLA. non-compliance.
- This rate includes all stop-off, fuel surcharges, loading and unloading, out of route, tolls, detention, storage, and or all arbitrary charges, unless otherwise agreed to in writing.
- Deviation from these rates must be approved in writing and signed by both carrier and broker.
- All drivers must call Tumalo Creek Transportation for dispatch, both loaded and empty.
- This rate agreement and current insurance must be on file, and an ORIGINAL Bill of Lading and Proof of Delivery with freight bill for payment to be made
- If a problem/delay arises that could result in a missed appointment, driver must contact Tumalo Creek Transportation as soon as he/she is aware of the service shortfall.
- Failure to provide proactive communication will result in a \$100 deduction from the agreed upon linehaul charges.
- It is the responsibility of the carrier to whom this load is tendered to operate in a legal and safe fashion, according to all applicable laws and regulations put forth by the DOT and any local authorities along the route of travel.
- This confirmation will serve as verification that the carrier has a valid contract or common authority, and that the load as described above is moving exclusively under that contract or common carrier authority.

Broker: TUMALO CREEK TRANSPORTATION

Please sign and fax back.



Carrier Signature: Alexandra Miljus

STRAIGHT BILL OF LADING NOT NEGOTIABLE

CARRIER: Royal 3 Inc.	Class 50 Freight	SHIPPER'S BILL OF LADING NUMBER: TVS-0063146
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		SHIP DATE: 5/19-2023
SHIPPER: TRANSYLVANIA VOCATIONAL SERVICES, INC. 11 MOUNTAIN INDUSTRIAL DRIVE BREVARD, NC 28712 PHONE: 828-884-3195		CONFIRM TO: Receiving
		FOB:

The property described below in apparent good order as noted (contents and conditions of contents of packages unknown) marked consigned and described as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation under the contract) agrees to carry to his usual place of delivery at said destination if on its route; otherwise to deliver to another carrier on the route to said destination. It is 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 on the date hereof if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier 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 set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to the shipper and accepted for himself and his assigns.

**PALMER LOGISTICS-SPIKEWOOD
DOMESTIC PREPO-HOUSTON PREP/CO
9051 SPIKEWOOD DR
HOUSTON, TX 77078**

CONSIGNEE'S REFERENCE / PO#
4210006309-3-03
PR/SO#

TRAILER NO.

173 505

CONTACT NAME: **Receiving -**

Item Code	Units Shipped	Item Code Description	Lot #	Pkg Weight	Item Code Descri
130FIN	323.00	SC+ CASE-10 1.5 KG BAGS (USAID)	TVS051423	807.50	10,659.00
130FIN	877.00	SC+ CASE-10 1.5 KG BAGS (USAID)	TVS051523	2,192.50	28,941.00
TOTAL: 1,200.00					

GROSS PRODUCT WEIGHT: **39,600.00**
GROSS PACKAGING WEIGHT: **3,000.00**

[Signature]
05-22-23

'23 MAY 22 AM 8:59

GROSS SHIPPING WEIGHT: **43,700.00**

REQUIRED DELIVERY DATE: **5-22-2023** SEAL NO: **00615120**

It is the responsibility of the carrier to deliver by the required delivery date. Written confirmation of timely delivery must be submitted with invoice in order to receive payment. Late deliveries will be discounted by the shipper.

TRUCKING COMPANY MUST CONTACT CONSIGNEE AT LEAST 24 HOURS BEFORE DELIVERY FOR APPOINTMENT TO UNLOAD. IF TRUCK IS SEALED BY SHIPPER, CARRIER MUST NOT BREAK SEAL OR LOAD WILL BE REFUSED AT CARRIERS EXPENSE.

Shipper Certification This is to certify that the above named materials are properly classified, described, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.	Carrier Certification Carrier certifies that they have accepted this load in good condition. Freight damages that occur in transit must be accounted for by the carrier, with proof of damage submitted with the carrier's invoice. Any freight damage identified by the consignee will be the responsibility of the carrier firm.
CARRIER:	Date: 05/19/23
Per: TVS Forest Hensley 579-2023	Per:

AS SOON AS LOAD IS RECEIVED, SIGN AND FAX TO TVS AT (828) 884-3102

DISTRIBUTION: ORIGINAL - SHIPPING CLERK, 2 COPIES - CARRIER