



Bill to:
TECHNICOLOR GLOBAL LOGISTICS
5100 Poplar Ave (Ste# 1750),
MEMPHIS,
TN,
38137

Invoice Date: 06/08/2023
Invoice #: TGL174117
Terms: NET 30
Due Date: 07/08/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/07/2023		1550 Jackson Ferry Road, Montgomery, AL, USA - 12441 Northeast 41st Street, Kansas City, MO, USA			
			1	2500	2500

TOTAL
2500

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

Carrier Load Tender

Reference: TGL174117

Carrier: Brz
Ph: 7083035150 Fax:

Tender: 06/06/2023 12:39 PM

Equipment:

53 Dry Van 10 yrs or newer (DVN)
53 Dry Van - CLEAN, DRY, ODOR FREE,
HOLE FREE (TETRA)

Origin	Hodges Warehouse Dock #13 1550 Jackson Ferry Road MONTGOMERY, AL 36104 Ph: Fax:
Pickup:	Date: 06/07/2023 07:00 - 06/07/2023 14:00
Destination	STAPLES 12441 NE 41ST ST KANSAS CITY, MO 64161 Ph: Fax:
Delivery:	Date: 06/08/2023 10:00 - 06/08/2023 10:00
Bill-To	Send POD within 24-48 hours from delivery to: TransPODSupport@technicolor.com. Invoice submission: New TGL carriers: Use load Id as invoice number. Send invoice, POD, load tender, W9, and NOA to carrier.invoice.support@technicolor.com for CTSI carrier set up: Vantiva c/o CTSI 3403--1 South Prescott st, Memphis, TN 38111-4618 Existing TGL carriers: Upload invoices to CTSI portal. For access, register at: https://ctsi-global.com/carrier-registration/ General invoicing inquiries: carrier.invoice.support@technicolor.com., ph: fax:

ITEMS

ITEM ID	HAZ MAT	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS (Subject to Correction) LIST HAZARDOUS MATERIALS FIRST	WEIGHT LBS	DIMENSIONS	FREIGHT CLASS	NMFC CODE	ACTUAL VALUE
		PAPER	44,310		70.0		0.0
TOTAL WGHT			44,310				

Pickup: Stop # 1

NAME:	Hodges Warehouse Dock #13	Appointment: Appt Number: 7000249407 Pickup Early: 06/07/2023 07:00 AM Pickup Late: 06/07/2023 02:00 PM Shipment ID: MG1121361 Pieces: 21.0 Weight: 44310.0 lb
ADDRESS:	1550 Jackson Ferry Road	
CITY, ST, ZIP:	MONTGOMERY, AL 36104	
CONTACT:		
Pickup / Delivery Instructions: M-F 0700-1400		

Drop: Stop # 2

NAME:	STAPLES	Appointment: Appt Number: 1371245 Drop Early: 06/08/2023 10:00 AM Drop Late: 06/08/2023 10:00 AM Shipment ID: MG1121361 Pieces: 21.0 Weight: 44310.0 lb
ADDRESS:	12441 NE 41ST ST	
CITY, ST, ZIP:	KANSAS CITY, MO 64161	
CONTACT:		
Pickup / Delivery Instructions:		

SERVICES

Notes

Freight Terms

FREIGHT TERMS:	Third Party
NUMBER OF STOPS:	2
TOTAL MILEAGE:	833.67
CHARGES:	\$2,500.00 : Total Line Haul
TOTAL:	\$2,500.00

References

Special Instructions

Special Instructions: Drivers, please be advised, if you believe you will be late for a Staples delivery, please contact us at least one hour prior to the delivery appointment time. That will give us time to reschedule. If you are late and dont us advise us 1 hour prior to the appointment, Staples charges fines and redelivery fees and layovers will not be reimbursed. Staples requests that drivers show up no more than 30min prior to appt time.

"Drivers Not to break the seal under any circumstances without prior written authorization from TGL"

"All Loads require tracking with Project 44 by ELD, API, or Phone App - Drivewise"

Hazmat Load: NO

Carrier Load Tender

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() Master Bill of Lading: with attached underlying Bills of Lading

SmartForm: ZSD_DL_F01268_VICS_BOL: ;