

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

Origin

**Carrier:** Brz **Ph:** 7083035150 **Fax:** 

Hodges Warehouse Dock #13 1550 Jackson Ferry Road MONTGOMERY, AL 36104

Tender: 06/06/2023 12:39 PM

•	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: Date: 06/08/2023 10:00 - 06/08/2023 10:00									
Delivery:										
Bill-To		POD within 24-48 hours from delivery to: Tra								
		ssion: New TGL carriers: Use load Id as inv								
		tender, W9, and NOA to carrier.invoice.support@technicolor.com for CTSI carrier set up:								
	Vantiva c/o CTSI 34031 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: fa	<b>a</b> 1	olec.sup	port						
TEMS										
		DESCRIPTION OF ARTICLES, SPECIAL MARKS AN	) WEIG	GHT			NMFC	ACTUA		
ITEM ID	HAZ MAT	EXCEPTIONS (Subject to Correction) LIST HAZARDOUS MATERIALS FIRST	LB		DIMENSIONS	FREIGHT CLASS	CODE	VALUE		
						CLASS				
		PAPER	44,3			70.0		0.0		
		TOTAL WGF	IT 44,3	310						
Pickup: Sto	p#1									
					ointment:	Appt Numbe	er: 70002494	107		
NAME:	Но	dges Warehouse Dock #13		Pickup Early: 06/07/2023 07:00 AM Pickup Late: 06/07/2023 02:00 PM						
	155	) Jackson Form ( Dood								
ADDRESS:		) Jackson Ferry Road		Snip	ment ID: MG1121361					
CITY, ST, ZIP:	MON	NTGOMERY, AL 36104		Piec	es: 21.0					
CONTACT:				Weig	ght: 44310.0 lb					
Pickup / Delivery	y Instruc	tions:								
M-F 0700-1400	u <b>o</b>									
Drop: Stop a	# 2		Ì	A		Amath	1071045			
	ст			Appointment: Appt Number: 1371245   Drop Early: 06/08/2023 10:00 AM Drop Late: 06/08/2023 10:00 AM						
NAME:	51	APLES								
ADDRESS:	124/	41 NE 41ST ST	Shipment ID: MG1121361							
CITY, ST, ZIP:	KAN	ISAS CITY, MO 64161		Pieces: 21.0						
CONTACT:				Weig	ght: 44310.0 lb					
Pickup / Delivery	y Instruc	tions:								
SERVICES										
Notes										
Freight Terms										
FREIGHT TERMS		Third Party 2								
TOTAL MILEAGE		833.67								
CHARGES:	\$2,500.00 : Total Line Haul									
TOTAL:		\$2,500.00								
References										
Spaciallaster	otione									
Special Instruction		rs, please be advised, if you believe you will be la	to for a C+	taple	dolivony places costs	oct up at loagt a	no hour prior	to the		
		That will give us time to reschedule. If you are la								
deliverv annointm		overs will not be reimbursed. Staples requests th								
	es anu lav				•					
and redelivery fee	-		out pric	or w	ritten authorizatio	n from TGL'	)			
and redelivery fee "Drivers Not t	o break	the seal under any circumstances with	•			n from TGL'	)			
and redelivery fee "Drivers Not t	o break uire tra	the seal under any circumstances with cking with Project 44 by ELD, API, or Ph	•			n from TGL'	)			

**Carrier Load Tender** 

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Date: 06/0	7/2022	E	BILL OF LADING					Page 1 of 2						
Hodges 1550 Ja	R NAME: S Wareho ackson F mery AL	erry Road 36104	_ogistic	;s FO					BOL Number: 03686370002494073					
12441 I KANSA CID#: 52 SYLVA	AS CITY 25089 THIRD P MO	ST, STE MO 6410 Loc	E 100 61-9502 ation #:	2	DB: ( BILL			CARRIER NA Trailer numb Seal Numbe SCAC: T Shipment Pro numb	LOBAL LOGISTICS L					
6077 P	ATTN: MATCH PAY 6077 PRIMACY PARKWAY MEMPHIS TN 38119								Freight Charge Terms: (freight charges are prepaid unless marked otherwise)   Prepaid (X) Collect () 3rd Party (X)					
SEE ATT/	L INSTRUC ACHED SUP INSTRUCTION	PLEMENTAL	PAGE FC	R ADDITION		123 . 1		()	Master Bill of Lad underlying Bills o		əd			
CUSTO	MER OR	DER NUME	BER	CUST # PKGS		R ORD		FORMATIO	ADDITIONA	L SHIPPER INF	0			
	RZJX22-000001					840 44310			STAPLES WHITE BOX 11" USA					
GRAN	ID TOTA	L		840	CAR		,310 NFOR	MATION						
HANDLIN	NG UNIT	PACKA			HM. con			MODITY DE	LTL C	CLASS				
QTY	TYPE	QTY TYPE		GROSS WT(LB)		H.M.	CON							
21	P	840	CTN	44		PRIN	TING PAPER							
21	21 840				44,310 GR/			AND TOTAL						
Custor Signat	ure		i	Date			Fee Cus The ca charge Ship Sigr	arrier shat <b>HEC</b> es and shat <b>HEC</b> oper hature KEY	VED BY STAPLES Silect Prepa (acceptable: () Ret Rec' Por #this shipment without Source against contignor for un JX 22 2 PACKI	KANSAS CITY Total Cartons and a Over Seat. De payment of wight and at o payment of wight and at o	-			
This is to condition		ATURE / D bove named maler pecoiding to the r second maler of Lading Pages	ATE and a are in pro applicable reg	per L'aliens of the U.S 93	, DOT.		inform equiv	alant docu	ATURE / PIGEOPJ able and/or carrier has many so NEP: THE IN STATE ER SIGN: Source In good broar, except as Smartfol	TIME OUT	BOL: :			