



Bill to:
TTS, LLC
11000 Frisco Street, SUITE 100,
Frisco,
TX,
75033

Invoice Date: 07/24/2023
Invoice #: 12388282
Terms: NET 30
Due Date: 08/24/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/23/2023		26790 Louisiana 405, Plaquemine, LA 70764, USA - 6215 West County Road 112, Midland, TX 79706, USA			
			1	1575	1575

TOTAL
1575

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 RATE CONFIRMATION

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LOAD NUMBER 12388282 MUST APPEAR ON YOUR INVOICE!



BOOKED BY MICHAEL DOWDY

B/L# 7180054

PO# 7115 FG MIDLAND 6/92

12388282

CARRIER RIKI TRANSPORTATION INC. DBA BRZ

CARRIER CODE 162633

OFFICE

DISPATCH NAME Austin EXT: 114

PHONE 708-303-5150

FAX

TOLL FREE



162633

EQUIPMENT REQUIRED VAN 53ft

WEIGHT 43464lbs TRAILER # 155274

REF #

DRIVER NAME Richard

DRIVER PHONE 818-388-5672

CHARGES

\$1,575.00 FLAT RATE

\$1,575.00 TOTAL

PICKUP 07/23/2023 12:00

SNF INC

26790 HWY 405 GATE #1

PLAQUEMINE, LA 70764

PICKUP #7180054

SHIP #

SHIPMENT DESCRIPTION

24 BAGS RESIN COMPOUND NON HAZ

CONTACT

PHONE

EMAIL

DELIVER 07/24/2023

PFP INDUSTRIES LLC - MIDLAND, TX

6215 WEST COUNTY ROAD 112

MIDLAND, TX 79706

DELIVERY #7115 FG MIDLAND 6/92

SHIPMENT DESCRIPTIONDELIVERY NOTES

DELIVERY HOURS: FCFS MONDAY - FRIDAY 7AM - 4PM

CONTACT MARENDA NAVARRO

PHONE 281-923-6990

EMAIL

Carrier warrants that it is duly and legally qualified to provide the transportation services herein and holds at least \$1,000,000 in auto liability and cargo insurance of at least \$100,000. Accessorial charges must be stated above or agreed to in a subsequent signed rate confirmation between Broker and Carrier. Carrier must submit signed carrier confirmation(s) with Carrier's invoice, a legible copy or original proof of delivery. Unauthorized delayed service shall be charged to Carrier, not to exceed the actual charges assessed against Broker for which Carrier's actions are at fault. A minimum charge of \$100 shall apply to missed appointments. Carrier is prohibited from subcontracting this Load to any other Carrier or broker. Broker reserves the right to pay the delivering carrier directly and Carrier named below shall remain primarily liable as provided herein. Carrier shall defend, indemnify and hold harmless Broker, its shipper customer, and the bill of lading parties from any claims, actions or damages, arising out of Carrier's performance hereunder, including damages of any kind asserted against Broker for negligent hiring of Carrier, cargo loss and damage, theft, delay, damage to property, and personal injury or death. Carrier represents it has adequate coverage for towing and any towing invoice in excess of coverage shall be Carrier's sole responsibility. Broker shall be permitted to offset carrier payables for any loss, delay, shortage or damage. Carrier agrees that any loss or damage to customer's food grade cargo shall be considered a total loss. Carrier forfeits its right to be paid in the event Broker's freight is held hostage. Carrier payment terms are net 30 days from the date Broker receives Carrier's invoice, a legible copy or original proof of delivery, matching confirmation(s), and reimbursable receipts. If Fuel Surcharge is not separately stated, then Flat Rate is all inclusive. The Carrier, and any connecting Carrier, shall not receive for transport any freight that shall be excluded from coverage under its primary cargo policy. Delivery and pick-up dates and hours will not require the driver to violate hours of service regulations. Routing instructions are for informational purposes only. Carrier agrees that Broker's charges to its customers are confidential and need not be disclosed to Carrier. Carrier waives any rights it may have under 49 CFR §371.3 or any related or successor law or regulation. Food Safety: Carrier agrees to comply with the terms at: <https://carrterms.modetransportation.com/regulatory/>

Carrier submit invoices via email to sendmybill@modeglobal.com. Please access our Carrier Portal at <https://carriers.modeglobal.com> to submit carrier paperwork, request quick pay, and make payment status inquiries.

DRIVER MUST CALL FOR DISPATCH AT: 888-568-5776 PLEASE FAX DISPATCH CONFIRMATION BACK TO: (770) 426-7219

Signature Austin Ostojic Position _____ Date _____

Carrier Signature _____ Position _____ MC# 00086875 DOT# 3119062 Date _____

11000 FRISCO STREET SUITE 100 FRISCO, TX 75033 TEL 770-426-6774

STRAIGHT BILL OF LADING-ORIGINAL-NOT NEGOTIABLE

B/L NO	SHIP DATE
7180054	07/23/2023

SHIP TO

White



SHIPPER

PFP INDUSTRIES LLC
6215 WEST COUNTY RD 112
MIDLAND TX 79706
UNITED STATES

SNF Inc.
26790 HWY 405
GATE # 1
PLAQUEMINE LA 70764

SHIP VIA

TODL ALL POINTS (TOTAL TRANSPORT.)

CUST PO NO

WHSE

FREIGHT

INCOTERM

7115 FG MIDLAND 6/92

7

PPD/DP

CPT MIDLAND

QUANTITY
ORDERED

QUANTITY
SHIPPED

PACKAGING

H
M

DESCRIPTION

NET
WT (LBS)

GROSS
WT (LBS)

FRT
CLASS

24

24

1760 # BAG (B46)
OA : 1719520 - 1 - 1

RESIN COMPOUND NMFC: 46030
FLOJET DRP 7115 FG
LOT NO : RPLP/13834

42240

43464

55

TOTAL WEIGHTS : 42240 43464
NB OF PALLETS : 24

Seal # : 25180006

SEND FREIGHT BILL TO:
WAI-44 WILLIAMS AND ASSOCIATES-30
405 EAST 78TH STREET
BLOOMINGTON, MN 55420

DELIVERY HOURS: MONDAY - FRIDAY ; 7AM - 4PM

ATTN: MAREDA NAVARRO - 281.923.6990

CALL PRIOR TO DELIVERY TO SCHEDULE APPOINTMENT.

MNavarro
7/24/23

Note: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of property.
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding:

\$ _____ per _____

Subject to section 7 of the conditions, 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 this shipment without payment of freight and all other lawful charges.

(Signature of Consignor)

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above 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 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 all or any said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment. Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classifications and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER

CARRIER

COD

AMT 5:

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 Department of Transportation.

PLACARDS OFFERED
DRIVER PLEASE INITIAL

PLACARDED
NAME OF PLACARD

LOADER'S NAME Hunter Spene

AGENT BRZA

SIGNATURE

SIGNATURE

DATE

TOTAL NO. OF PACKAGES REC'D

PAGE :

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