

Bill to:

TRANSPORTATION MANAGEMENT SOLUTIONS, INC. 755 SW 189TH AVENUE, Pembroke Pines, FL, 33029

Invoice Date: 11/29/2023 Invoice #: 230964-0 Terms: NET 30 Due Date: 12/29/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
11/27/2023		2440 NW 116th St suite 100, Miami, Florida, USA - 355 Old Davidson Mill Road, South Brunswick Township, NJ, USA			
			1	\$1,500.00	\$1,500.00

TOTAL	
\$1,500.00	

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

TRANSPORTATION MANAGEMENT SOLUTIONS, INC

18450 PINES BLVD, SUITE 203 PEMBROKE PINES, FL 33029 877-547-2770

CONFIRMATION OF TARIFF VERBAL RATE AGREEMENT

1,500.0000

\$ 1,500.00

Pursuant to our verbal agreement of 11/27/2023, between Arvin Clarke of **TRANSPORTATION MANAGEMENT SOLUTIONS, INC**, hereafter referred to as BROKER, and LUKE of **BRZ**, hereafter referred to as Common Carrier:

Both parties agree that BROKERS reference number **230964-0**, moving on **11/27/2023**, from **MIAMI**, **FL** to **SOUTH BRUNSWICK**, **NJ** (number of intermediate stops shown below), will move at the following rate:

	TOTAL: \$ 1,500.00
reference and becomes a part of that cert to sign the Confirmation and return it to Bh hereinfor a spot market customer. By its	of the above-referenced freight as of the date specified and hereby amends, is incorporated by ain Transportation Contract by and between "BROKER" and "Common Carrier". Carrier agrees ROKER via FAX and Carrier shall be conclusively presumed to have agreed to the rates set forth signature below Carrier further represents and warrants that said mutually agreed upon rates are eight would not have been tendered to Carrier at higher rates, and that no shipments handled ect to a later claim for undercharges.
	ERVICES ARE NOT FULFILLED, RATES ARE NEGOTIABLE. DOUBLE BROKERED, AGREEMENT IS - VOID!
	COMMENTS
RATE IS FOR DOOR TO DOOR SERVIC INSTRUCTIONS.	E AND INCLUDES FUEL SURCHARGE - MUST PICKUP AND DELIVER AS PER OUR
CARRIER AGREES TO FOLLOW CDC G	UIDLINES TO PREVENT SPREAD OF COVID-19
Common Ca: FHWA# MC086875	BROKER : FHWA# MC-583889
Common Ca: FHWA# MC086875 BRZ	BROKER: FHWA# MC-583889 TRANSPORTATION MANAGEMENT SOLU

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FLAT RATE

TRANSPORTATION MANAGEMENT SOLUTIONS, INC

18450 PINES BLVD, SUITE 203 PEMBROKE PINES, FL 33029 877-547-2770

CARRIER PICKUP & DELIVERY SCHEDULE

BRZ

FHWA#: MC086875 Telephone#:708-303-5150 Ext: 144 Fax#: E-mail:dispatch@rtbrz.com

230964-0

REFER TO THIS NUMBER FOR BILLING OR INQUIRIES==>

Special Instructions:

Equipment Required VAN - 53' Total Load Value: \$100,000

PICKUP [1]: PLANTAIN PRODUCTS COMPANY

2440 NW 116TH STREET SUITE 100 MIAMI, FL 33167

800-477-2447 Contact: EMMY CERMENO 800-477-2447 Contact: MIGUEL CANONICO

Date: 11/27/2023 - Commodity: PLANTAIN CHIPS Time: 8:00 AM - 2:00 PM P.O.#: O2369658 B/L#:
Appointment Required: Y Appointment #: O2369658 SET BY:

Value: \$ 100,000 Weight: 35000
Pallet Exchange: Quantity: 0 Driver Load: Length/Width/Height: 0' 0" x 0' 0" x 0' 0"

Temperature Controlled: ____ to ___ degrees Fahrenheit

Delivery [2]: WAKEFERN GENERAL MERCHANDISE

355 DAVIDSON MILL ROAD SOUTH BRUNSWICK, NJ 08831 973-801-9393 Contact: DOTTI

Contact:

Date: 11/29/2023 - Commodity: Miles: 1225

Time: 7:30 AM - P.O.#: O2369658

Appointment Required: Y Appointment #: Set By: DOTTI..

Value: UNDECLARED

Pallet Exchange: Quantity: 0 Unload:

<<< BILL-TO & CONTACT INFORMATION >>> TRANSPORTATION MANAGEMENT

SOLUTIONS, INC

18450 PINES BLVD, SUITE 203 PEMBROKE PINES, FL 33029

Telephone: 954-433-2900 Ext: 712 Contact: Arvin Clarke

Fax#: 954-433-4455

COMMENTS

RATE IS FOR DOOR TO DOOR SERVICE AND INCLUDES FUEL SURCHARGE - MUST PICKUP AND DELIVER AS PER OUR INSTRUCTIONS.

CARRIERS ARE REQUIRED TO PROVIDE TMS WITH DRIVERS LOCATION TWICE DAILY WHILE THE DRIVER IS EN-ROUTE. UPDATES SHOULD OCCUR BEFORE 10 AM AND 4PM.

CARRIER AGREES TO FOLLOW CDC GUIDLINES TO PREVENT SPREAD OF COVID-19



Luke Miche



COMPLETED BY: Juan Carlos Reyes F-1160-001-B Pallets Delivered
Pallets Returned Unit# Gate Code Lock Code All Trucks are checked for cleanliness, odors, pest infestation, spills, cross contamination, chemicals, handling abuse, holes in trailer 4.5 OZ HOT & SPICY- 90CT SHIPPER 5 OZ REGULAR-90CT SHIPPER 4.5 OZ GARLIC-90CT SHIPPER 4.5 OZ LIMON- 90CT SHIPPER VIndicates Compliance
NIndicates NON - Compliance Master Sales Marketing / Lasar Logistics Customer PH # 0 Lasar Logistics 351 Herrod Blvd. Dayton, New Jersey 08831 Bill of Lading Plantain Products Company Service Type Description or any other potential hazard. In addition, all trucks are locked for safety. CHI10067SHIP CHI10002SHIP CHI10008SHIP CHI10007SHIP 11/27/2023 02369658 1) Are there any signs of Food Fraud? 5/21/2024 Date Code 5/22/2024 5/22/2024 4/26/2024 2) Truck Inspection. Product Monitoring: Shipped ocation Address Customer Name ocation Name Delivery Date Corp Name 360 180 09 09 09

Operational Limits:

Form#

Plantain Products Company

Carrier Name: Driver Name:

11-29-33 So Cases

Yosselin Lara.

