

**Bill to:**

Total Transportation Network Inc. (TTN)
540 W. Frontage Road Suite 3300,
Winnetka,
IL,
60093

Invoice Date: 12/12/2023

Invoice #: 83137

Terms: NET 30

Due Date: 01/12/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/11/2023		1 Hicks Ave, Newton, NJ, USA - 7377 Expressway Drive Southwest, Grand Rapids, MI, USA			
			1	\$1,050.00	\$1,050.00

TOTAL
\$1,050.00

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



TOTAL
TRANSPORTATION
NETWORK

Carrier Shipment Confirmation

Load #	83137	Commodity	Displays
PO Number	PO# 5201503867 - Truck #5	Bill of Lading	
Carrier	BRZ	Carrier Telephone	708-303-5150
Carrier Contact	Blake/Marcus	Carrier Fax	
Trailer Requirements	Dry Van 53	Weight (lbs)	9000
Temperature	N/A	Quantity	30.00 Pallets
Brokered By	Tali Alleya	Date Brokered	12/11/2023 09:29

Send Invoice To admin@ttnwk.com

Total Transportation Network
540 W Frontage Road #3300
Northfield , IL 60093

Telephone	847-881-2804
Fax Number	847-881-2806
E-Mail	talleya@ttnwk.com

Load

Sutherland Packaging
1 Hicks Ave
Newton, NJ 07860

Phone	800-527-0588
Contact	Shipping
Date	12/11/2023 09:00 to 15:00 FCFS
P/U-Del #	PO# 5201503867 - Truck #5
Loading/Unloading	Customer

Unload

Serv-U
7377 Expressway Dr
Grand Rapids, MI 49548

Phone	616-249-0025
Contact	Shipping
Date	12/12/2023 09:00 APPT
P/U-Del #	PO# 5201503867 - Truck #5
Loading/Unloading	Customer

Settlement Details

Total Payable to Carrier \$1050.00

Type	Description	Quantity	Rate	Charge Type	Amount
Line Haul	Line Haul	1.00	\$1050.00	Flat Rate	\$1050.00

Shipping Comments

MUST BE CLEAN AND ODOR FREE
MUST BE 53 DRY VAN
PALLETS ARE 48 X 43 X 50
DO NOT STACK THE PALLETS!!!!!!
Job# 10048
MUST BE ON TIME FOR DELIVERY!!!!

This constitutes an ICC contract for service. Carrier warrants rate validity and fulfillment of carriers' ICC rates filing obligations. Rate indicated includes all applicable charges, fuel surcharges, taxes and permits. This rate shall remain in effect until cancelled by either party giving written notice to the other. Please sign and Fax to 847-881-2806.

Carrier: _____ Date: _____

BILL OF LADING

Bill of Lading Number: 10166698

SHIP FROM

DISPLAY ADVANTAGE
1 HICKS AVENUE
NEWTON, NJ 07860
Tel: (973) 862-0208

FOB: ☐

Carrier Name: TOTAL TRANSPORTATION NETWORK

SHIP TO

SERV-U

7377 EXPRESSWAY DRIVE

GRAND RAPIDS, MI 49548

Attn: JERRY BACH

Tel: (616) 249-0025

1st: (616) 243-0020
SERVICEREC@SERV-U-SUCCESS.COM

FOB: ☐

THIRD PARTY FREIGHT CHARGES BILL TO

GMG TRANSPORTATION

65 ORVILLE DRIVE

BOHEMIA, NY 11716

DORILEMIA, INC. 11710

Special Instructions:

PICKUP: PLEASE DO NOT STACK*****TRUCK #5***JOB# 10058 - PO# 5201503867

DELIVERY: DELIVERY APPOINTMENT SET FOR TUESDAY 12/12/23 AT 9:00AM***PO# 5201503867

[illegible]

where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:

The agreed or declared value of the property is specifically stated by the shipper to be not exceeding

per.

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. = 14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise the rates, classifications and rules that have been established by the carrier and shipper, if applicable, for the shipment of this shipment without payment of freight and all other lawful charges.

Shipper _____

UPPER SIGNATURE / DATE

is to certify that the above named materials are properly identified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable provisions of the U.S. DOT.

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By Shipper

By Driver

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CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required
upladders. Carrier certifies emergency response information
was made available and/or carrier has the U.S. DOT
emergency response guidebook or equivalent documentation
in the vehicle.
Property described above is received in good order,
except as noted.

BILL OF LADING

Bill of Lading Number: 10166698

DISPLAY ADVANTAGE
1 HICKS AVENUE
NEWTON, NJ 07860
Tel: (973) 862-0208

FOB: ☐

Carrier Name: TOTAL TRANSPORTATION NETWORK

SHIP TO

SERV-U
7377 EXPRESSWAY DRIVE
GRAND RAPIDS, MI 49548

Attn: JERRY BACH

AWI: JERRY BACH
Tel: (616) 249-0025

SERVICEREC@SERV-U-SUCCESS.COM

FOB: ☐

2/12/23

THIRD PARTY FREIGHT CHARGES BILL TO

GMG TRANSPORTATION
65 ORVILLE DRIVE
BOHEMIA, NY 11716

Freight Charge Terms: ☐ Prepaid ☐ Collect ☒ 3rd Party

☐ Master Bill of Lading

Special Instructions:

PICKUP: PLEASE DO NOT STACK***TRUCK #5***JOB# 10058 - PO# 5201503867

DELIVERY: DELIVERY APPOINTMENT SET FOR TUESDAY 12/12/23 AT 9:00AM***PO# 5201503867

[illegible]

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the commodity, as follows:

The agreed or declared value of the property is specifically stated by the shipper to be not exceeding

.....Free Terms

.....
Fee Terms: Collect: ☐ Prepaid: ☐

NOTE	Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. = 1470(c)(1)(A) and (B).	Customer check acceptable: <input type="checkbox"/>
<p>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, and to all applicable state and federal regulations.</p>		

SHIPPER SIGNATURE / DATE

SHIPPER SIGNATURE _____ DATE _____

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 U.S. DOT.

Trailer Loaded: ☐ By Shipper

☐ Freight Counted: By Shipper

Signature _____

CARRIER SIGNATURE / PICKUP DATE
Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.
Property described above is received in good order, except as noted