



**Bill to:**  
TFORCE WORLDWIDE INC- TFWW  
,  
,  
,

Invoice Date: 12/17/2023  
Invoice #: LSM-193125  
Terms: NET 30  
Due Date: 01/17/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/15/2023		875 East Sanilac Road, Sandusky, MI, USA - 505 Mims Road, Sylvania, GA, USA			
			1	\$2,500.00	\$2,500.00

<b>TOTAL</b>
\$2,500.00

**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**

## Carrier Rate and Load Confirmation



TForce LSM, LLC  
1000 Windham Parkway  
Bolingbrook, IL 60490  
Richard Rogers  
(855) 678-4378 x 4 (phone)  
richard.rogers@tfwwi.com

**Load Number:** LSM-193125

**Date:** 12/14/2023

**Equipment Type:** Dry Van 53'

**MC #:** 499354

**Cargo Value:**

**Customer Requirements:**

**Other Instructions:**

**Carrier:** RIKI TRANSPORTATION INC

**Contact:** Tia Dragic, (p) 708-303-5150 102 (f)

**Temperature Controlled:** ☐

**Temperature Run Type:**

**Temperature Setting Minimum:**

**Temperature Setting Maximum:**

### Shipper Pickup (Stop 1)

Michigan Peat CO  
875 East Sanilac  
Sandusky, MI US 48471  
**Expected Date:** 12/15/2023  
**Shipping/Receiving Hours:** 08:00-15:00  
**Appointment Required:** No  
**Appointment Time:**  
**Contact:**

**Pickup Instructions:**  
**Shipper References:**  
**Pickup/Delivery Number:** 19942 / 1456995  
**Tractor Number:**  
**Driver Name:**  
**Driver Phone:**

### Consignee Delivery (Stop 2)

WAMMOCK FARM SERVICE, INC  
505 Mims Road  
Sylvania, GA US 30467  
**Expected Date:** 12/18/2023  
**Shipping/Receiving Hours:** 08:00-15:00  
**Appointment Required:** No  
**Appointment Time:**  
**Contact:**

**Delivery Instructions:** FCFS --- NO DRIVER ASSIST  
**Consignee References:**  
**Pickup/Delivery Number:**  
**Tractor Number:**  
**Driver Name:**  
**Driver Phone:**

### Shipment Information

Handling Unit		Package				
Qty	Type	Qty	Type	Weight	Commodity Description	Requirements:
				44270 lbs	potting soil	

### Carrier Fees

Description	Cost
Net Freight Charges	USD 2,500.00
Total Cost	USD 2,500.00

\*\*Please note our legal name has changed from CFI Logistics, LLC to TForce LSM, LLC. Please update your system accordingly. If you have any questions or require additional information please email [TFLSM\\_Procurement@tfwwi.com](mailto:TFLSM_Procurement@tfwwi.com)

#### Afterhours Support:

For after-hours assistance please email [TFLSM\\_Afterhours@tfwwi.com](mailto:TFLSM_Afterhours@tfwwi.com).

**Invoicing Instructions:**

Email all paperwork to [TFLSM\\_LogisticsPaperwork@tfwwi.com](mailto:TFLSM_LogisticsPaperwork@tfwwi.com)

**Invoicing Requirements:**

Carrier Invoice (TForce LSM load number must be referenced)

Rate Confirmation

Signed BOL/Delivery Receipt All Pages Must Be Provided

Accessorial charges must be pre-approved and billed with receipt & POD

Detention charges must be pre-approved with in & out times recorded on the BOL

All paperwork must be submitted to TForce LSM within 5 calendar days after delivery

**Pay Terms:**

Net 20 days from receipt of invoice and all documentation

**Terms and Conditions:**

The undersigned (herein "Carrier") represents and warrants that (i) it does have a "Satisfactory" FMCSA safety rating and/or that its CSA scores maintained by the USDOT are within acceptable limits according to similarly situated carriers with regard to quality of driver safety and TForce LSM, LLC qualifications; (ii) it is legally qualified to perform the services contemplated hereunder, including, but not limited to, all applicable insurance requirements for the scheduled vehicles; (iii) it will not accept a shipment from TForce LSM, LLC if that shipment would require Carrier or any of its employees, agents or permitted subcontractors to exceed or violate any speed or safety laws, rule or regulation and; (iv) it will indemnify TForce LSM, LLC and all other parties from any loss or damage resulting from Carrier's failure to comply with applicable laws, rules and regulations including but not limited to the California Air Resource Board's (CARB) Truck and Bus Regulations. Carrier understands and agrees that the terms and conditions of the operating agreement between TForce LSM, LLC and Customer shall govern cargo liability claims with respect to any shipment transported by Carrier hereunder. Carrier understands and agrees that double brokering is strictly prohibited and shall be considered a material breach of this agreement. Unless otherwise stated herein, Carrier will provide a dedicated trailer regardless of the space or weight utilized by the cargo. If Carrier loads additional freight in violation of these terms then the rate may be reasonably adjusted in TForce LSM, LLC's sole discretion.

This Rate Confirmation shall govern the rates for the services contemplated hereunder and the terms and conditions shall be fully incorporated by reference and become a part of that certain Agreement by and between TForce LSM, LLC and the undersigned. By means of either its signature on the Rate Confirmation or its provision of the services, Carrier shall be conclusively presumed to have agreed to the rates and conditions set forth herein. Carrier further represents and warrants that said mutually agreed upon rates are reasonable and compensatory, that the freight would not have been tendered to Carrier at higher rates, and that no shipments handled under such rates will subsequently be subject to a later claim of undercharges

# MICHIGAN PEAT COMPANY

## BILL OF LADING

A Division of Bay-Houston Towing Co.  
2243 Milford St.  
Houston, TX 77098  
800-324-PEAT/713-522-0711

REMIT TO: Michigan Peat Co  
P.O. Box 312  
Sandusky, 48471 MI

SHIPPERS NO.	CUSTOMERS ORDER NO.	DELIVERY DATE	LOAD	TRAILER NO.
103-00SO019942	1456995		SH036674	

C o n s i g n e d  T o	BWI of Texarkana Inc / Wammock Farm Service Inc Gary Wammock 505 Mims Road Sylvania GA 30467 US  <b>MUST CALL DAY BEFORE DELIVERY</b> ➡ 912-564-2308	<b>SPECIAL INSTRUCTIONS:</b> CPU

DATE SHIPPED:		CARRIER:	BROKER:		If charges are to be prepaid write or stamp here "To be Prepaid"		
12/15/23		101138 T FORCE		1915763 Customer Pick Up		PREPAID	
QUANTITY SHIPPED	ITEM NO	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS			UOM	UNIT WT.	WEIGHT (SUBJECT TO CORRECTION)
700	1250P_103	BACCTO PREMIUM PTG SOIL 50#			BG	52.40	36,680.00
180	5740_103	GARDEN MAGIC PTG SOIL 40#			BG	42.17	7,590.60
<div><div>17.00</div><div>Pallets Shipped Returned</div></div>						TOTAL WEIGHT:	44,270.60

THESE PRODUCTS ARE EXEMPT PER I.C.C. ADMINISTRATIVE RULING 119 "PEAT"

### DRIVER'S O S & D REPORT

#### SHIPMENT HAD THE FOLLOWING EXCEPTIONS:

☐ OVER ☐ SHORT ☐ DAMAGED

DRIVERS PLEASE NOTE: We appreciate your help in preventing loss and damage claims. Please describe shipment complete as possible.

Details \_\_\_\_\_

Customer Signature: \_\_\_\_\_

Driver: \_\_\_\_\_

### ★ IMPORTANT REMINDER ★

IN EVENT OF BREAKDOWN OR OTHER DELAY  
DRIVER MUST CALL IMMEDIATELY:  
800-324-PEAT/713-522-0711

RECEIVER DO NOT PAY FREIGHT TO DRIVER.  
TRUCKER RESPONSIBLE FOR ALL SHORTAGE.

PENALTIES OF UP TO \$250 ASSESSED FOR MISSED DELIVERY  
APPOINTMENTS

Driver: \_\_\_\_\_

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A Division of Bay-Houston Towing Co.  
2243 Milford St.  
Houston, TX 77098  
800-324-PEAT/713-522-0711

REMIT TO: Michigan Peat Co  
P.O. Box 312  
Sandusky, 48471 MI

SHIPPER'S NO. 103-0050019942		CUSTOMER'S ORDER NO. 1456995	DELIVERY DATE	LOAD SH036674	TRAILER NO.
SPECIAL INSTRUCTIONS: CPU					
MUST CALL DAY BEFORE DELIVERY 912-564-2308 Seal 03509127					
DATE SHIPPED: 12/15/23		CARRIER: 101138 T FORCE	BROKER: 1915763 Customer Pick Up		
QUANTITY SHIPPED	ITEM NO	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS		UOM	UNIT WT.
700	1250P_103	BACCTO PREMIUM PTG SOIL 50#		BG	52.40
180	5740_103	GARDEN MAGIC PTG SOIL 40#		BG	42.17
17.00 Pallets Shipped				TOTAL WEIGHT: 44,270.60	
				Returned	

If charges are to be prepaid write or stamp here "To be Prepaid"

PREPAID

WEIGHT (SUBJECT TO CORRECTION)

Rachel Pelletier

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