



Bill to:
TMC LOGISTICS
P.O.BOX 1774,
Des Moines,
IA,
50306

Invoice Date: 01/03/2024
Invoice #: 5000013984
Terms: NET 30
Due Date: 02/03/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/02/2024		5179 Mountville Road, Frederick, MD 21703, USA - 4708 S Old Peachtree Rd, Peachtree Corners, GA 30071, 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

TMC Logistics
6115 SW Leland Ave Des Moines, IA 50321
Sent at: 1/2/2024 13:29 CST



To update tracking info:

Please contact your TMC Logistics rep.

Contact your TMC Logistics Rep, ARNES BAHTAGIC

Email: Arnes.Bahtagic@tmctrans.com

Phone: +18004734963 Ext. 7283

Questions? Please contact your TMC Logistics rep.

Rate Confirmation

Route # 5000013984

Mode: Truck

Size: FTL

Route Type: OTR

Distance: 631 Miles

of Stops: 2

Origin

FREDERICK, MD 21703

Destination

PEACHTREE CORNERS, GA 30071

Date: 01/02/2024

Equipment: Van 53

Expected Min Temp: N/A

Carrier: ZIGI FREIGHT INC

DBA: ROYAL 3 INC

MC#: 944686

DOT#: 2828543

Contact: Milo

Phone: +16305661286

Email: milo@royal3inc.com

Notes:

Total Rate: \$1,500.00 USD

If this is a Temperature Controlled Shipment Please Follow These Guidelines:

Run all reefers on continuous unless specific written instructions are given to do otherwise. Run reefer at the temperature on BOL. If no temperature on the BOL, please call your TMC Logistics rep for instructions.

Stop 1 – Pick Up

ABOVEAIR TECHNOLOGIES

5179 MOUNTVILLE RD,

FREDERICK, MD 21703

Date/Time: 01/02/2024 07:00 - 16:00

Scheduling: Open

Loading Type: Live

Pallet Count: 0

Work: No Touch

Special Reqs: HRHV

Pick Up Instructions: Qty 1 @ 1600 lbs, 102Lx82Wx48H //
Qty 5 @ 1500 lbs each, 96Lx76Wx48H each

Facility Notes:



PO #: JN: 13686
TMC PRO #: 31070854
Load #: JN: 13686

Commodity Details

Qty	HU	Description	Weight	Dims	OD	Temp Control	Pre-Cool To	Min°	Max°	Haz	Haz Class	Pkg Group	UN/NA #
		AIRCON (AIR CONDITION ER)	9,100 lbs		No	No				No			

Stop 2 – Delivery

HAWKERS ATL: FUL-BRO HEATING AND AIR
4708 S. OLD PEACHTREE RD.,
PEACHTREE CORNERS, GA 30071

Date/Time: 01/03/2024 06:30 - 14:30
Scheduling: Open
Loading Type: Live
Pallet Count: 0
Work: No Touch

PO #: JN: 13686
TMC PRO #: 31070854

Special Reqs: HRHV

Delivery Instructions: N/A

Facility Notes:

Commodity Details

Qty	HU	Description	Weight	Dims	OD	Temp Control	Pre-Cool To	Min°	Max°	Haz	Haz Class	Pkg Group	UN/NA #
		AIRCON (AIR CONDITION ER)	9,100 lbs		No	No				No			

**Carrier Cost** Date: 1/2/2024 13:29 CST

Cost Type	Currency	Cost Per	Units	Total Cost
Flat Rate	USD	\$1,500.00	1.0	\$1,500.00
Total Cost				\$1,500.00

Freight and Payment Terms

- Carrier is responsible for determining the legal, safest, and most practical route to its destination.
- Any directions provided are for informational purposes only and Carrier shall confirm receiving arrangements before delivery as a part of Carrier's services.
- THIS LOAD WILL NOT BE DOUBLE BROKERED. If this load is transported by any party with operating authority different than Carrier, TMC Logistics has no obligation to pay Carrier and may instead make payment directly to the company that actually provided the transportation services.
- Carrier must notify prior to the occurrence of any accessorial charge or fee, or payment will be denied.
- If load is marked FULL TRUCK LOAD on this Rate Confirmation, Carrier may not partial out load or a reduced payment may be applied.
- Any change in Carrier's equipment (trailer type, length, tarp) not on the Rate Confirmation must be approved by TMC Logistics prior to Carrier loading.

Detention Requirements

- Carrier must call their broker at the 90-minute mark of their arrival time at the customer.
- Carrier must state the departure time at the end of the delay, excluding time allotted for freight securement.
- In and Out times must be signed off by the customer on the Bill of Lading or payment may be denied.

Payment Information

For standard pay (30 days from receipt of invoice):

Please send all required documents to: tmc2@audit.triumphpay.com

Documents required for payment:

- Signed Rate Confirmation
- Signed POD/BOL
- Carrier Invoice

Legal Terms and Signoff

By accepting this Rate Confirmation, Carrier hereby represents, warrants, and agrees that this Rate Confirmation is subject to, and governed by, the terms and conditions of that certain Broker/Carrier Transportation Agreement between Carrier and Annett Holdings, Inc. d/b/a TMC Logistics.

By accepting this load, Carrier hereby represents and warrants that it has carefully analyzed the transit times required to meet the scheduled or requested pickup and delivery dates/times indicated above, and Carrier is capable of performing the services contemplated herein within the time limits requested and in full compliance with the Hours of Service regulations of the Department of Transportation as set forth in Title 49 of the Code of Federal Regulations, and all other applicable Federal, State, and local laws, rules, regulations, and ordinances.

It is the sole responsibility of the Carrier to not accept any Rate Confirmation with delivery and/or pickup dates/times that would result in Carrier violating any applicable laws or regulations or the terms and conditions of the Broker/Carrier Transportation Agreement between Carrier and Annett Holdings, Inc. d/b/a TMC Logistics.



Carrier has read this entire Rate Confirmation. By accepting this Rate Confirmation or by transporting the load contemplated by this Rate Confirmation, Carrier hereby accepts and agrees to all the terms and conditions of this Rate Confirmation (even without a signature on this Rate Confirmation), and Carrier further agrees it is bound to, and agrees to comply with, all statements, special services, work assignments, terms, conditions, and special load requirements contained herein.

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Please sign and return to TMC Logistics

BRIEF OF LADING - SHORT FORM - NOT NEGOTIABLE

BRIEF OF LADING - SHORT FORM - NOT NEGOTIABLE

Pat. # 1-3-2024