



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

Invoice Date: 01/17/2024  
Invoice #: #5000013481  
Terms: NET 30  
Due Date: 02/17/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/12/2024		4980 PATH VALLEY ROAD, PO BOX 282, FORT LOUDON, PA 17224 - 2828 INDUSTRIAL BLVD., TEMPLE, TX 76501			
			1	\$2,750.00	\$2,750.00
		lumper	1	\$405.00	\$405.00

<b>TOTAL</b>
\$3,155.00

**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: 1/11/2024 07:46 CST



### To update tracking info:

Please contact your TMC Logistics rep.

Contact your TMC Logistics Rep, MICHAEL WOODS

**Email:** Michael.Woods@tmctrans.com

**Phone:** +18003402994 Ext. 6877

**Questions?** Please contact your TMC Logistics rep.

## Rate Confirmation

### Route # 5000013481

**Mode:** Truck

**Size:** FTL

**Route Type:** OTR

**Distance:** 1431 Miles

**# of Stops:** 2

Origin

**FORT LOUDON, PA 17224**

Destination

**TEMPLE, TX 76501**

**Date:** 01/12/2024

**Equipment:** Van 53

**Expected Min Temp:** N/A

**Expected Max Temp:**

**Temp Setting:**

**Carrier:** Zigi Freight inc dba Royal3inc

**DBA:**

**MC#:** 944686

**DOT#:** 2828543

**Contact:** Al

**Phone:** +16304857370

**Email:** al@royal3inc.com

**Notes:**

**Total Rate:** \$2,750.00 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

HOTSTICKS / GISH LOGGING,  
4980 PATH VALLEY ROAD,  
PO BOX 282,  
FORT LOUDON, PA 17224

**Date/Time:** 01/12/2024 07:00 - 15:30  
**Scheduling:** Open

#### Special Reqs:

**Pick Up Instructions:** N/A

#### Facility Notes:



<b>Loading Type:</b> Live <b>Pallet Count:</b> 0 <b>Work:</b> No Touch  <b>PO #:</b> SW10059212-01 <b>TMC PRO #:</b> 43107818 <b>Load #:</b> SW10059212-01	
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Commodity Details														
Qty	HU	Description	Weight	Dims	OD	Temp Control	Temp Setting	Pre-Cool To	Min°	Max°	Haz	Haz Class	Pkg Group	UN/NA #
		FIREWD (FIRE WOOD)	43,200 lbs		No	No					No			

Stop 2 – Delivery	
MCLANE SOUTHWEST 2828 INDUSTRIAL BLVD., TEMPLE, TX 76501  <b>Date/Time:</b> 01/14/2024 19:00 <b>Scheduling:</b> Appointment <b>Loading Type:</b> Live <b>Pallet Count:</b> 0 <b>Work:</b> No Touch  <b>PO #:</b> SW10059212-01 <b>PO #:</b> 30487-4386299 <b>TMC PRO #:</b> 43107818	<b>Special Reqs:</b>  <b>Delivery Instructions:</b> if your driver misses his appointment time, and is a no call/no show you may incur up to a \$500 fine plus any other charges Lumper fee \$200  <b>Facility Notes:</b>

Commodity Details														
Qty	HU	Description	Weight	Dims	OD	Temp Control	Temp Setting	Pre-Cool To	Min°	Max°	Haz	Haz Class	Pkg Group	UN/NA #
		FIREWD (FIRE WOOD)	43,200 lbs		No	No					No			

**Carrier Cost** Date: 1/11/2024 07:46 CST

Cost Type	Currency	Cost Per	Units	Total Cost
Flat Rate	USD	\$2,750.00	1.0	\$2,750.00
<b>Total Cost</b>				\$2,750.00

**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](mailto: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.



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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.

*Al Milanovic*

\_\_\_\_\_  
Please sign and return to TMC Logistics







**PACKING LIST ENCLOSED**

PQ-12

**PRESQUICK**

**INVOICE**

**GOOD & MULCH SUPPLIER**

SHIP TO:

MCLANE SOUTHWEST  
2828 INDUSTRIAL BLVD  
TEMPLE, TX 76504  
REC'G # 254-770-2800

PPD

DATE SHIPPED

TERMS

INVOICE DATE

PAGE

Proudly Made in USA

# STRAIGHT BILL OF LADING - SHORT FORM

NOTICE: Shippers of hazardous materials must enter 24-hour emergency response telephone number under "Emergency Response Phone Number."

Original - Not Negotiable

Date Jan 12, 2024 Bill of Lading No. 010924-02

TMC Transportation

Shipper No. \_\_\_\_\_  
Carrier No. \_\_\_\_\_

To: McLone Southwest FROM: Gish Logging Co. Hotsticks  
Consignee: 2828 Industrial Blvd Street: 4980 Path Valley Road  
Destination: Temple, TX Zip Code 76504 Origin: Fort Larden PA Zip Code 17224  
Route: \_\_\_\_\_ Vehicle No. W94951 SCAC: \_\_\_\_\_ Emergency Response Phone Number: \_\_\_\_\_

No. Shipping Units	HTM	Kind of Packaging, Description of Articles, Special Marks and Emplacement	Quantity (Number or Weight)	Weight (Number or Weight)	Mark of Consignee	Shipper's Mark
2160		"Hotsticks" Kiln dried pkd firewood 75 cu ft bags (item #144610) 24 pallets @ 90 bags	43,200	50		
1		packing slip PO # SW10059212-01				
Del appt: Tuesday, January 16 <sup>th</sup> @ 6:00 AM - CST cont # 30487-4450020						

\*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading state whether weight is carrier's or shipper's weight.

Freight: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. This agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \$13,586 - M Jones. Subject to Section 7 of the conditions, if this shipment is to be delivered to the consignee without recourse on the consignee, the consignee shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other charges.

FREIGHT CHARGES  
Check appropriate box  
☒ Prepaid  
☐ Collect

RECEIVED, subject to the classification and liability for bills of lading in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order except as noted hereon and condition of contents of packages unknown, marked, consigned, and delivered as indicated above which said carrier will deliver to the consignee at the place of destination, it is hereby agreed as to each carrier of all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Freight Classification in effect on the date hereof. If this is a bill of lading, it is subject to the terms and conditions of the Uniform Freight Classification in effect on the date hereof. If this is a bill of lading, it is subject to the terms and conditions of the Uniform Freight Classification in effect on the date hereof.

Mark with "H" if appropriate to designate Hazardous Materials as defined in the U.S. Department of Transportation Regulations governing the transportation of hazardous materials. The use of this column is optional method for identifying hazardous materials on bills of lading per 175.207(c)(1)(ii) of Title 49 Code of Federal Regulations. Also when shipping hazardous materials, the shipper's certification statement presented in section 175.207(d) of the Federal Regulations, as indicated on the Bill of Lading data page, unless a specific exemption from the requirement is provided in the Regulations for a particular material.

SHIPPER: Gish Logging Co. Hotsticks CARRIER: Royal  
PREP: Donna (1)  
This is to certify that the above named materials are properly classified, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the U.S. Department of Transportation.

Southwest Driver Verification  
Driver Name: Donna  
Driver Phone: 25577500  
P.O. Number: SW4450020  
Driver ID Verified: Yes or No  
Carrier Name: TMC  
Officer Name: \_\_\_\_\_

McLONE  
PO: SW10059212-01  
Trailer #: W94951  
Total Rec'd: 43,200  
Rec'd by: 144610  
Driver: \_\_\_\_\_  
Signature: \_\_\_\_\_  
Palmer: CHP  
ICPS: \_\_\_\_\_  
Date: 1/16/24  
Time: \_\_\_\_\_  
WHS: \_\_\_\_\_  
PECO: \_\_\_\_\_  
Bad Polaris: \_\_\_\_\_  
Driver Unload Y/N: \_\_\_\_\_





# McLANE

## GATE PASS

CONTROL #

NE 08127

DATE:

1-21-24

DOOR NUMBER:

G35

CARRIER:

Royal 3

RECEIVER'S NAME:

Isabel

DESCRIPTION OF PRODUCT REMAINING ON TRUCK:

all GOOD

EMPTY PALLETS:

0

FULL PALLETS:

0

DAMAGED CASES:

0

EQUIPMENT:

THIS TRAILER IS HERBY RELEASED BY:

→

RECEIVERS SIGNATURE

→

SUPERVISORS SIGNATURE

GUARD GATE:

I have visually inspected said contents of this trailer and of the gate sheet before me to be true.

10:48

TIME OF DEPARTURE:

→

GUARD ON DUTY SIGNATURE

Form - whse.d.091  
Main Printing, Inc.  
254-697-6437

Use only for the transportation of hazardous materials as defined in 49 CFR 172.201(a)(1) (ii) of Title 49  
Transportation Regulations governing the transportation of hazardous materials. The use of this column is  
an optional method for identifying hazardous materials on Bills of Lading per 172.201(a)(1) (ii) of Title 49  
Code of Federal Regulations. Also when shipping hazardous materials, the shipper's certification statement  
prescribed in section 172.204(e) of the Federal Regulations, as indicated on the Bill of Lading does apply,  
unless a specific exception from the requirement is provided in the Regulation for a particular material.

The terms and conditions of requirements as described in 49 CFR 172.201(a)(1) (ii) of Title 49  
Code of Federal Regulations, such as description, markings, labels, and placards, must be in accordance with  
172.201(a)(1) (ii) of Title 49 Code of Federal Regulations. Proper shipping name, hazardous class, UN identification number, packing group,  
and subsidiary classification.

or damage to the contents may be applicable. See 49  
United States Code, Sections  
14705(c) (1)(A) and (B).

CARRIER: Royal 3