



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

Invoice Date: 02/01/2024  
Invoice #: 1-233815-0  
Terms: NET 30  
Due Date: 03/01/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/31/2024		2601 4TH AVE E, SHAKOPEE, MN 55379 - 4600 BRATE DR., WEST CHESTER, OH 45011			
			1	\$2,000.00	\$2,000.00

TOTAL
\$2,000.00

**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

## CONFIRMATION OF TARIFF VERBAL RATE AGREEMENT

Pursuant to our verbal agreement of 01/31/2024, between Skyler Hahn of TRANSPORTATION MANAGEMENT SOLUTIONS, INC, hereafter referred to as BROKER, and BONNIE of ZIGI FREIGHT INC, hereafter referred to as Common Carrier:

Both parties agree that BROKERS reference number **1-233815-0**, moving on **01/31/2024**, from **SHAKOPEE, MN** to **WEST CHESTER, OH** (number of intermediate stops shown below), will move at the following rate:

1	FLAT RATE	2,000.0000	\$ 2,000.00
		-----	
		TOTAL:	\$ 2,000.00

This confirmation governs the movement of the above-referenced freight as of the date specified and hereby amends, is incorporated by reference and becomes a part of that certain Transportation Contract by and between "BROKER" and "Common Carrier". Carrier agrees to sign the Confirmation and return it to BROKER via FAX and Carrier shall be conclusively presumed to have agreed to the rates set forth hereinfor a spot market customer. By its signature below 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 for undercharges.

**IF AGREED SERVICES ARE NOT FULFILLED, RATES ARE NEGOTIABLE.  
IF DOUBLE BROKERED, AGREEMENT IS - VOID!**

### 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 10AM AND 4PM.**

**CARRIER AGREES TO FOLLOW CDC GUIDELINES TO PREVENT SPREAD OF COVID-19**

**MUST HAVE AT LEAST 2 LOAD BARS OR STRAPS TO SECURE THE LOAD**

Common Ca: FHWA# MC944686  
ZIGI FREIGHT INC

BROKER : FHWA# MC-583889  
TRANSPORTATION MANAGEMENT SOLU

BY: \_\_\_\_\_  
TITLE: \_\_\_\_\_  
DATE: \_\_\_\_\_  
PHONE: 630-485-7370 Ext: 110 FAX#:

BY: Skyler Hahn  
TITLE: Carrier Sales  
DATE: 01/31/2024  
PHONE: 859-282-3000 Ext: 211 FAX#: 859-282-6147

E-MAIL: \_\_\_\_\_  
TRK#: 712 TRL#: PPLZ241144  
DRIVER 1: JAMIE DRIVER CELL: 954-478-5759  
DRIVER 2: DRIVER CELL:

E-MAIL: skyler.hahn@tms-transportation.com



# TRANSPORTATION MANAGEMENT SOLUTIONS, INC

18450 PINES BLVD, SUITE 203  
PEMBROKE PINES, FL 33029

## CARRIER PICKUP & DELIVERY SCHEDULE

### ZIGI FREIGHT INC

FHWA#: MC944686 Telephone#: 630-485-7370 Ext: 110 Fax#: E-mail: bonnie@royal3inc.com

REFER TO THIS NUMBER FOR BILLING OR INQUIRIES==> **1-233815-0**

**Special Instructions:** MUST HAVE AT LEAST 2 LOAD BARS OR STRAPS TO SECURE THE LOAD-53' DRY VAN ONLY

Equipment Required: **VAN-AIRRIIDE** Total Load Value: \$ 100,000

### PICKUP [1]: AMAZON -(MSP1)

2601 4TH AVE E  
SHAKOPEE, MN 55379  
480-790-3698 Contact: JUAN DIEGO  
262-960-0055 Contact: KRISTIN ADAMS

Date: 01/31/2024 - 01/31/2024 Commodity: A+ MINI V MACHINES ON PALLETS

Time: 8:00 AM - 4:00 PM P.O.#: 876233918 B/L#:

Appointment Required: Y Appointment #: NON INVENTORY PRODUC SET BY: JUAN PHONE

Value: \$ 100,000 Weight: 11000 Pieces: 278

Pallet Exchange: Quantity: 0 Driver Load:

Length/Width/Height: 0' 0" x 0' 0" x 0' 0"

Temperature Controlled: \_\_\_ to \_\_\_ degrees Fahrenheit

### Delivery [2]: STOROPACK INC.- SERVICE CENTER

4600 BRATE DR.  
CHECK IN BY DOCK DOOR 19-21  
WEST CHESTER, OH 45011  
513-615-9873 Contact: RANDY GABBARD  
Contact:

Date: 02/01/2024 - 02/02/2024 Commodity: Miles: 728.6

Time: 8:00 AM - 2:00 PM P.O.#: 876233918, ORD1000120936

Appointment Required: Y Appointment #: Set By:

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: 859-282-3000 Ext: 211 Contact: Skyler Hahn  
Fax#: 954-433-4455

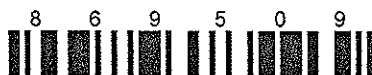
### COMMENTS

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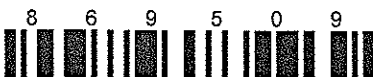
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01/31/2024 11:12 AM SH



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MUST HAVE AT LEAST 2 LOAD BARS OR STRAPS TO SECURE THE LOAD







Printed Date: 01/31/2024

## BILL OF LADING - ME

Page 1

## SHIP FROM

Name: AMAZON (MSP1)  
Address: 2601 4TH AVE E

City/State/Zip: SHAKOPEE, MN 55379

Contact: RECEIVING Phone: (877) 664-9466

## SHIP TO

Name: STOROPACK SERVICE CENTER - 5094  
Address: 4600 BRATE DR DOCK DOOR 19-21

City/State/Zip: WEST CHESTER, OH 45011

Delivery Date: 02/02/2024

Contact: RANDY GABBARD Phone: 513-615-9873

## BILL TO

Name: Storopack  
Address: c/o Uber Freight US LLC  
PO Box 425  
City/State/Zip: Lowell, AR 72745

Shipment Number: 876233918



CARRIER NAME: UBER FREIGHT US LLC (SOUTHEAST

Trailer Number:

Seal Number(s):

SCAC: TRSL

Pro Number:

Freight Charge Terms: (Freight charges are prepaid unless marked otherwise)

Prepaid: Prepaid Add: Collect: X 3rd Party:



Master Bill of Lading: with attached underlying Bills of Lading

DO NOT BREAK SHIPPER SEAL/NO TRANS-LOADING: CARGO CLAIM MAY RESULT  
Special Instructions:

Shipper Notes:

References:

Consignee Notes: No Appt Necessary Randy 513-615-9873, 2LTL Freight cannot move on the rail, must go over the road2  
Special Services:

## CARRIER INFORMATION

HANDLING		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and indicated on a label with transportation with indicated care</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
9.0	PLT	278.0	PCS	11000.0 LB		A+ MINI V MACHINES		125
9.0		278.0		11000.0 LB		GRAND TOTAL		

## CUSTOMER ORDER INFORMATION

CUSTOMER PO #	CUSTOMER ORDER #	# PKGS	WEIGHT	PALLET / SLIP	Additional Shipper Info
		278.0	11000.0 LB		AIRPLUS
GRAND TOTAL		278.0	11000.0 LB		

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 \_\_\_\_\_

COD Amount: \$

Fee Terms: Collect ☐ Prepaid ☐Customer Check Acceptable ☐

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 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.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

\_\_\_\_\_  
Shipper Signature

## 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 Department of Transportation.

  
1-31-24

## Trailer Loaded:

☐ By Shipper  
☐ By Driver

## Freight Counted:

☐ By Shipper  
☐ By Driver/Pallets  
☐ By Driver/Pieces

## CARRIER SIGNATURE / DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the Department of Transportation emergency response guidebook or equivalent documentation in the vehicle.

01/31/2024

  
2/1/24