

**Bill to:**

Timco Logistics Brokerage, LLC

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Invoice Date: 02/19/2024

Invoice #: 707320

Terms: NET 30

Due Date: 03/19/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/16/2024		1470 PROGRESS WAY EDSBURG, MD 21784 - 199 PLANTERS RD Sunnyvale, TX 75182-960			
			1	\$2,450.00	\$2,450.00

TOTAL
\$2,450.00

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**



Timco Logistics Brokerage

Carrier Rate Confirmation
Timco Order #: 707320

Billing Address
150 Dalton Drive
Desoto, TX 75115
carrierinvoices@gotimco.com
Fax: 469-517-1172

Trailer Type:

Carrier Information
Carrier ID: 944686
Carrier: ZIGI FREIGHT INC DBA ROYAL3 INC
Phone: 630-485-7370
Fax:
Attn: milo
MC: 944686

Timco Logistics Contact Info
Name: JOSEPH HERNANDEZ 972-816-0199
Email: JHERNANDEZ@GOTIMCO.COM
Phone: (469)517-0070

Stop Information

Load At

351/DALTILE/ELDERSBURG
1470 PROGRESS WAY
Eldersburg, MD21784
Instructions:
Commodity: UNKNOWN
Directions:

Earliest date: 02/16/24 @ 1000
Latest date: 02/16/24 @ 1300

PU# 2002441791

0 UNK 45,000 LBS

Deliver To

RDC SUNNYVALE TX
199 PLANTERS RD
Sunnyvale, TX75182-960
Instructions:
Directions:

Earliest date: 02/19/24 @ 0720
Latest date: 02/19/24 @ 0720

Remarks

3 HOURS FREE AT SHIPPER AND RECEIVER \$40 PER HOUR AFTER, MUST BE REPORTED AS OCCURRING \$100 DEDUCTION OCCURS IF DRIVERS DO NOT ACCEPT MACROPOINT WITHIN 2 HOUR BEFORE PICK UP AND TRACKS EVERY 4 HOURS UNTIL DELIVERED VIA MACROPOINT

Pursuant to our Verbal Agreement between TIMCO LOGISTICS BROKERAGE., hereafter referred to as BROKER, and carrier listed in carrier information above, hereafter referred to as CARRIER: Both parties agree that BROKERS reference number **707320** will move at the following rate:

Pay Information

Description	Quantity	Rate	Unit	Amount
Load Broker Line Haul	1	\$2,450.00	FLT	\$2,450.00
			Total Pay:	\$2,450.00

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 the certain Transportation Contract by and between Broker and Carrier. Carrier agrees to sign the Confirmation and return it to BROKER via fax or email, and Carrier shall be conclusively presumed to have agreed to the rates set forth herein. 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.



Timco Logistics Brokerage

Carrier Rate Confirmation
Timco Order #: 707320

Billing Address
150 Dalton Drive
Desoto, TX 75115
carrierinvoices@gotimco.com
Fax: 469-517-1172

TIMCO LOGISTICS BROKERAGE IS AVAILABLE 24/7

OFFICE HOURS: MONDAY TO FRIDAY 0700 - 1700

AFTER HOURS: PLEASE CONTACT YOUR REPRESENTATIVE AT THEIR DESIGNATED AFTER HOURS NUMBER
OR CALL 469.877.2803

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**PLEASE SIGN AND RETURN RATE CONFIRMATION VIA EMAIL OR FAX TO 469-517-1172 PRIOR
TO DRIVER DISPATCH**

**PLEASE PROVIDE DRIVER INFORMATION INCLUDING:
TRUCK#, DRIVER NAME, TRAILER#, AND DRIVER CELL#**

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CARRIER WILL BE CHARGED \$200.00 FOR MISSED APPTS
IF TIMCO LOGISTICS BROKERAGE IS NOT NOTIFIED IN A TIMELY MANNER

DETENTION AND LUMPERS MUST BE REPORTED AS THEY OCCUR OR WILL NOT BE PAID

MACROPOINT

1. TIMCO LOGISTICS BROKERAGE REQUIRES THAT ALL DRIVERS USE MACROPOINT FOR EFFICIENCY AND ACCURATE REPORTING OF ALL ARRIVAL AND DEPARTURE TIMES FROM BOTH SHIPPERS AND CONSIGNEES
2. MACROPOINT MEETS OUR CUSTOMERS' TRACKING REQUIREMENTS
3. MACROPOINT CONSIDERS THE DRIVERS SAFETY BY ELIMINATING UNNECESSARY PHONE CALLS TO THE DRIVER WHILE HE/SHE IS DRIVING
4. ALLOWS DRIVERS TO SEND ARRIVAL / DEPARTURE MESSAGES AT BOTH SHIPPER AND CONSIGNEE
5. MACROPOINT ELIMINATES THE TIME AND COST THAT CARRIER AND BROKER SPEND CALLING EACH OTHER FOR LOCATION UPDATES
6. MACROPOINT IS VERY SIMPLE AND EASY TO USE

INVOICING REQUIREMENTS

- TIMCO LOGISTICS REQUIRES CARRIER TO PROVIDE SIGNED BOL BY CONSIGNEE / DELIVERY RECEIPT, SIGNED TIMCO RATE CONFIRMATION, AND ANY SUPPORTING DOCUMENTS INCLUDING LOAD/UNLOAD/LUMPER RECEIPTS
- UNLOAD / LOAD RECEIPTS MUST BE SUBMITTED AT TIME OF INVOICING OR IT WILL NOT BE PAID
- MUST REFERENCE TIMCO ORDER # ON ALL CORRESPONDENCES.
- TERMS: NET 30 DAYS UPON RECEIPT OF CARRIER INVOICE AND ALL SUPPORTING DOCUMENTS
- INVOICES CAN BE SENT VIA MAIL (BILLING ADDRESS IS AT TOP RIGHT OF THIS RATE CONFIRMATION), EMAIL TO CARRIERINVOICES@GOTIMCO.COM, OR FAX TO 469.517.1172

Signature:

Milo Morrison

Date:



2-16-2024

Please sign and return via email or fax (all pages of confirmation) to 469-517-1172 prior to driver dispatch

Bill of Lading

DAL-TILE CORPORATION

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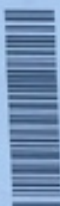
SHIP FROM				Bill of Lading Number: 2002441791			
RDC Eldersburg, MD 1470 PROGRESS WAY ELDERSBURG MD 21784-6475 USA							
SHIP TO				CARRIER NAME: TIMCO LOGISTICS SYSTEMS INC			
RDC Sunnyvale TX Dal-Tile Sunnyvale Planters RDC 199 PLANTERS ROAD SUNNYVALE TX 75182-9601 USA				Trailer number: 03261			
				Seal number(s): 4682944			
				SCAC: TLAY			
				PRO number:			
THIRD PARTY FREIGHT CHARGES BILL TO							
Freight Charge Terms: (freight charges are prepaid unless marked otherwise)							
Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/>							
SPECIAL INSTRUCTIONS:		SINGLE STOP		DRIVER CHECK IN			
		Appointment Date/Time(EST)		02/16/2024 / 13:00:00			
		Check In Date/Time(EST)		02/16/2024 / 10:51:18			
		Check Out Date/Time(EST)		02/16/2024 / 12:46:17			
CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER		# PKGS		WEIGHT		ADDITIONAL SHIPPER INFO	
SEE ATTACHED							
SUPPLEMENT PAGE							
GRAND TOTAL		1,170		43469.000 LB			
CARRIER INFORMATION							
Handling Unit		Package		WEIGHT		H.M.	
						(X)	
QTY		TYPE		QTY		TYPE	
23		plts		1150.000 LB			
0		1,170		ctns		43469.000 LB	
						CTNS TILE, CLAY OR E	
						182570	
						60	
23		1,170		44619.000 LB		GRAND TOTAL	
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:						COD Amount:	
per _____							
NOTE: Liability Limitation for loss or damage in this shipment may be applicable, See 49 U.S.C. 15706(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						DAL-TILE Shipper	
Shipper Name/ Date/ Time 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 regulation of the U.S. DOT. Shipper: ABARTHLETT Date: 02/16/2024						Trailer Loaded: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	
Freight Counted: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets <input type="checkbox"/> By Driver/pieces						CARRIER SIGNATURE/PICKUP DATE Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has U.S. DOT emergency response guidebook or equivalent documentation in the vehicle. Carrier:  Date: 02/16/2024	

Bill of Lading

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DAL-TILE CORPORATION

Bill of Lading Number: 2002441781



SHIP FROM
RDC Eldersburg, MD
1470 PROGRESS WAY
ELDERSBURG MD 21784-6475
USA

SHIP TO
RDC Sunnyvale TX
Dal-Tile Sunnyvale Planters RDC
199 PLANTERS ROAD
SUNNYVALE TX 75182-9601
USA

CARRIER NAME: JIMCO LOGISTICS SYSTEMS INC
Trailer number: 00261
Seal number(s): 462344
SCAC: TLAY
PRO number:

THIRD PARTY FREIGHT CHARGES BILL TO

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)
Prepaid ☒ X Collected ☐ 3rd Party ☐

Master Bill of Lading with attached underlying Bills of Lading

SPECIAL INSTRUCTIONS:
SINGLE STOP DRIVER CHECK IN
Appointment Date/Time: 02/16/2004 / 13:00:00
Check In Date/Time: 02/16/2004 / 10:51:18
Check Out Date/Time: 02/16/2004 / 12:45:17

CUSTOMER ORDER INFORMATION

ADDITIONAL SHIPPER INFO

SEE ATTACHED
SUPPLEMENT PAGE

GRAND TOTAL 1,170 43469.000 LB

CARRIER INFORMATION

Handling Unit	Package	QTY	TYPE	WEIGHT	H/L	COMMODITY DESCRIPTION	LTL ONLY	CLASS
23	95	1,170	095	1150.000 LB	(X)	COMMERCIAL GRADE		60
0				43469.000 LB		COMMERCIAL GRADE		60
23		1,170		46019.000 LB		COMMERCIAL GRADE		60
GRAND TOTAL				46019.000 LB		COMMERCIAL GRADE		60

Where this rate is dependent on value, shippers are required to state specifically in writing the value of the goods being shipped. The agreed or declared value of the property is specifically stated by the shipper to the carrier and is subject to the carrier's liability limit. The agreed or declared value of the property is specifically stated by the shipper to the carrier and is subject to the carrier's liability limit.

NOTE: Liability Limitation for loss or damage in this shipment may be applicable. The shipper is advised that the carrier's liability limit is \$100,000 per package or \$2.00 per pound, whichever is less. The shipper is advised that the carrier's liability limit is \$100,000 per package or \$2.00 per pound, whichever is less.

Shipper Name/ Date/ Time
The shipper certifies that the above information is true and correct to the best of their knowledge and belief and is in proper condition for transportation according to the applicable regulations of the U.S. DOT.
Shipper: ABARTALETT Date: 02/16/2004

Trailer Loaded:
X By Shipper
☐ By Carrier

Freight Commodity:
X By Shipper
☐ By Carrier

CARRIER SIGNATURE/ Pickup DATE
Carrier acknowledges receipt of packages and required documents. Carrier certifies that the packages and required documents are in proper condition for transportation according to the applicable regulations of the U.S. DOT.
Carrier: [Signature] Date: 02/16/2004

DAL-TILE Shipper