

**Bill to:**

TRANSPORTATION MANAGEMENT SOLUTIONS, INC.
755 SW 189TH AVENUE,
Pembroke Pines,
FL,
33029

Invoice Date: 02/22/2024

Invoice #: 234618

Terms: NET 30

Due Date: 03/22/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/19/2024		4701 NW 77th Ave, Miami, FL 33166, USA - 14908 S Gougar Rd, Lockport, IL 60491, USA			
			1	\$1,350.00	\$1,350.00

TOTAL
\$1,350.00

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
877-547-2770

CONFIRMATION OF TARIFF VERBAL RATE AGREEMENT

Pursuant to our verbal agreement of 02/19/2024, between Andrew J. Magill of **TRANSPORTATION MANAGEMENT SOLUTIONS, INC**, hereafter referred to as **BROKER**, and BRAD of **ZIGI FREIGHT INC**, hereafter referred to as **Common Carrier**:

Both parties agree that **BROKERS** reference number **234618-0**, moving on **02/19/2024**, from **MIAMI, FL** to **LOCKPORT, IL** (number of intermediate stops shown below), will move at the following rate:

1	FLAT RATE	1,350.0000	\$ 1,350.00

		TOTAL:	\$ 1,350.00

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 10 AM AND 4PM.

CARRIER AGREES TO FOLLOW CDC GUIDLINES TO PREVENT SPREAD OF COVID-19

**Common Ca: FHWA# MC944686
ZIGI FREIGHT INC**

**BROKER : FHWA# MC-583889
TRANSPORTATION MANAGEMENT SOLU**

BY: _____
TITLE: _____
DATE: _____
PHONE: 630-485-7370 FAX#: _____

BY: Andrew J. Magill
TITLE: Carrier Sales
DATE: 02/19/2024
PHONE: 954-433-2900 Ext: 731 FAX#: 954-433-4455

E-MAIL: _____
TRK#: 729 TRL#: W94948
DRIVER 1: WILLIAM DRIVER CELL: 954-257-3186
DRIVER 2: DRIVER CELL: _____

E-MAIL: andrew.magill@tms-transportation.com



TRANSPORTATION MANAGEMENT SOLUTIONS, INC

18450 PINES BLVD, SUITE 203
PEMBROKE PINES, FL 33029
877-547-2770

CARRIER PICKUP & DELIVERY SCHEDULE

ZIGI FREIGHT INC

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

REFER TO THIS NUMBER FOR BILLING OR INQUIRIES==> 234618-0

Special Instructions: NO REEFERS.

Equipment Required: VAN - 53' Total Load Value: \$ 100,000

PICKUP [1]: ALFA VITAMINS LABORATORIES INC.

4701 NW 77TH AVE
MIAMI, FL 33166
305-597-6410 Contact: CLARA PRADO
Contact:

Date: 02/20/2024 - Commodity: ALOE VERA JUICES
Time: 8:30 AM - 11:00 AM P.O.#: ISA021524 B/L#:
Appointment Required: Y Appointment #: ISA021524 SET BY: CLARA
Value: \$ 100,000 Weight: 22108
Pallet Exchange: Quantity: 0 Driver Load:
Length/Width/Height: 0' 0" x 0' 0" x 0' 0"
Temperature Controlled: ___ to ___ degrees Fahrenheit

Delivery [2]: RJW

14908 S GOUGAR RD
WAREHOUSE #5
LOCKPORT, IL 60441
630-343-1445 Contact: DELIVERY APPT
630-424-2400 Contact:

Date: 02/22/2024 - Commodity: Miles: 1331
Time: 1:30 PM - P.O.#: ISA021524
Appointment Required: Y Appointment #: 2222426 Set By: HALEY -EMAILED/
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: 954-433-2900 Ext: 731 Contact: Andrew J. Magill
Fax#: 954-433-4455

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PEMBROKE PINES, FL 33029
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CARRIER PICKUP & DELIVERY SCHEDULE

ZIGI FREIGHT INC
FHWA#: MC944686

Telephone#: 630-485-7370 Fax#: E-mail: brad@royal3inc.com

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4701 NW 77TH AVE
MIAMI, FL 33166

305-597-6410 Contact: CLARA PRADO
Contact:

Date: 02/19/2024 - Commodity: ALOE VERA JUICES
Time: 1:30 PM - 3:30 PM P.O.#: ISA021524 B/L#:
Appointment Required: Y Appointment #: ISA021524 SET BY: CLARA
Value: \$ 100,000 Weight: 22108
Pallet Exchange: Quantity: 0 Driver Load:
Length/Width/Height: 0" x 0" x 0"
Temperature Controlled: to degrees Fahrenheit

Delivery [2]: RJW

14908 S GOUGAR RD
WAREHOUSE #5
LOCKPORT, IL 60441

630-343-1445 Contact: DELIVERY APPT
630-424-2400 Contact:

Date: 02/21/2024 - Commodity: Miles: 1331
Time: 4:00 PM - P.O.#: ISA021524
Appointment Required: Y Appointment #: Set By: HALEY -EMAILED/
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: 954-433-2900 Ext: 731 Contact: Andrew J. Magill
Fax#: 954-433-4455

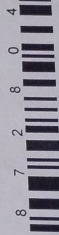
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02/19/2024 1:50 PM AJM



DATE: 02/20/2024

BILL OF LADING

Page 1 of 1

SHIP FROM

Name: ALFA VITAMINS LABORATORIES INC.
Address: 4701 NW 77TH AVE
City/State/Zip: MIAMI, FL 33166

SID#: 19830000000494783

Name: RJW

SHIP TO

FOB: ☐Address: 14808 S GOUGAR RD
WAREHOUSE #5
City/State/Zip: LOCKPORT, IL 60441Name: **THIRD PARTY FREIGHT CHARGES BILL TO**FOB: ☐

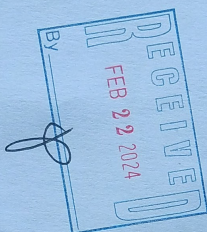
Address:

P.O. No.: ISA021524, ISA021524

SPECIAL INSTRUCTIONS:

Freight Charge Terms: (Freight charges are prepaid unless marked otherwise)
Prepaid ☒ Collect ☐
Master Bill of Lading: with attached underlying bill of Lading (check box)

HANDLING UNIT		PACKAGE		COMMODITY/DESCRIPTION		DIMENSIONS		LTL ONLY	
QTY	TYPE	QTY	TYPE	WEIGHT (K)	H.M. (K)			MM/CM	CLASS
12	Pal			22108		SUBJECT TO COUNT AND INSPECTION			

DR: 73
12P115

Seal # 9143660

NOTE: Liability Limitation for loss of or damage in this shipment may be applicable. See 49 U.S.C. = 14706(c)(1)(A) and (B).

100000

COD Amount: \$

Fee Terms: Collect: ☐ Prepaid: ☐
Customer check acceptable: ☐

SHIPPER SIGNATURE / DATE

This is to certify that the above merchandise is in conformity with the description on the bill of lading and is in good order except as noted.

The carrier shall make delivery of the shipment without payment of freight and all other charges.

SHIPPER SIGNATURE / DATE

PROPERTY DESCRIBED ABOVE IS RELEASED IN GOOD ORDER EXCEPT AS NOTED

TRAILER LOADED

By Shipper ☐
By Driver ☐

FREIGHT COUNTED

By Shipper ☐
By Driver/pallets said to contain ☐
By Driver/pieces ☐

SHIPPER

SHIPPER SIGNATURE / PICKUP DATE

The U.S. DOT emergency response guidebook or equivalent documentation is