



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

Invoice Date: 03/04/2024
Invoice #: #5000029164
Terms: NET 30
Due Date: 04/04/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/29/2024		501 EAST MUNISING AVENUE, MUNISING, MI 49862 - 6850 W 63rd St, Chicago, IL 60638, USA			
			1	\$1,000.00	\$1,000.00

TOTAL
\$1,000.00

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

TMC Logistics
6115 SW Leland Ave Des Moines, IA 50321
Sent at: 2/28/2024 13:44 CST



To update tracking info:

Please contact your TMC Logistics rep.

Contact your TMC Logistics Rep, DENNIS COCKAYNE

Email: Dennis.Cockayne@tmctrans.com

Phone: +18004735581 Ext. 6812

Questions? Please contact your TMC Logistics rep.

Rate Confirmation

Route # 5000029164

Mode: Truck

Size: FTL

Route Type: OTR

Distance: 367 Miles

of Stops: 2

Origin

MUNISING, MI 49862

Destination

ITASCA, IL 60143

Date: 02/29/2024

Equipment: Van 53

Expected Min Temp: N/A

Expected Max Temp:

Temp Setting:

Carrier: RIKI TRANSPORTATION INC

DBA: BRZ

MC#: 086875

DOT#: 3119062

Contact: Shawn

Phone: +17088525536

Email: shawn@rtbrz.com

Notes:

Total Rate: \$1,000.00 USD

Route Refs:

Vendor Refs:

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

NEENAH INC
501 EAST MUNISING AVENUE,
MUNISING, MI 49862

Date/Time: 02/29/2024 11:00

Special Reqs:

Pick Up Instructions: N/A



Scheduling: Appointment Loading Type: Live Pallet Count: 0 Work: No Touch TMC PRO #: 43109366 PO #: 10174521 Load #: SBL119545	Facility Notes:
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Commodity Details													
Handling Unit		Pieces		Hazmat	Description	Dimensions	OD	Temp Control	Temp Setting	Pre-Cool To	Min° Temp	Max° Temp	Weight
Qty	Type	Qty	Type										
		20		No	PAPER (PAPER, GYPSUMBOARD)		No	No					43,412 lbs
Total HU: 0				Total Pcs: 20			Total Cmdty: 1			Total Wgt: 43412.0 lbs			

Stop 2 – Delivery	
SONICA INTERNATIONAL 1420 W THORNDALE AVE, ITASCA, IL 60143 Date/Time: 03/01/2024 09:00 - 17:00 Scheduling: Open Loading Type: Live Pallet Count: 0 Work: No Touch TMC PRO #: 43109366 PO #: SBL119545	Special Reqs: Delivery Instructions: N/A Facility Notes:



Commodity Details

Handling Unit		Pieces		Hazmat	Description	Dimensions	OD	Temp Control	Temp Setting	Pre-Cool To	Min° Temp	Max° Temp	Weight
Qty	Type	Qty	Type										
		20		No	PAPER (PAPER, GYPSUMBOARD)		No	No					43,412 lbs
Total HU: 0				Total Pcs: 20			Total Cmdty: 1			Total Wgt: 43412.0 lbs			

Carrier Cost Date: 2/28/2024 13:44 CST

Cost Type	Currency	Cost Per	Units	Total Cost
Flat Rate	USD	\$1,000.00	1.0	\$1,000.00
Total Cost				\$1,000.00

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.

Shawn Popovic

Please sign and return to TMC Logistics

STRAIGHT BILL OF LADING (ORIGINAL NON-NEGOTIABLE)

Carrier: BRZ	PRO No.: (PLACE PRO LABEL HERE)	
B/L No.: SBL119545		
Shipper NEENAH INC. 501 EAST MUNISING AVENUE MUNISING, MI 49862 TEL: 906-387-7543 FAX:		
	Container No. :	Seal No. :
	Booking No. :	
Consignee SONICA INTERNATIONAL INC- OCEAN 1420 W. THORNDALE AVE. ITASCA, IL 60143 TEL: +1-847-250-5307 FAX: +1-847-250-5327	Pickup Date Ready Time 2/29 @11AM	Bill Charges To: SONICA INTERNATIONAL INC. 1450 GREENLEAF AVE. ELK GROVE VILLAGE, IL 60007 (TEL) 847-640-2255 (FAX)847-640-2332
	P.O. NO. (Other reference if applicable)	
	Shipper Locator Information	

Special Instructions

No. of Pkgs.	Kind of Pkgs.	*HM	Description of Product	NMFC Item#	Class	Weight (lbs)
20	ROLLS		PAPER IMPREGNATED WITH LATEX			43412.00
20	* An X in H.M. column indicates Harzardous Material Total Weight > (subject to correction)					43412.00

REMARKS	REF# 10174521 LINE 1	<p>Note - When the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.</p> <p>The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding:</p> <p style="text-align: right;">\$ _____ PER _____</p>

Received at the point of origin on the date specified, from the consignor mentioned herein, the property herein described, in apparent good order, excepts as noted (contents and condition of contents of packages unknown), marked, consigned, and destined, as indicated above, which the carrier agrees to carry and to deliver to the consignee at the said destination, if on its route or otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of the goods over all or any portion of the route to destination, and as to each party of any time interested in all or any of the goods, that every service to be performed hereunder shall be subject to all the conditions of this bill of lading not prohibited by law, whether printed or written, which are hereby agreed to by the shipper and accepted for himself and his assigns.

NOTICE: Freight moving under this Bill of Lading is subject to classifications and tariffs established by the carrier and are available to shipper upon request. This notice supersedes and negates any claimed oral or written contract, promise, representation, or understanding between parties, except to the extent of any written contract signed by both parties to the contract.

I hereby declare that the contents of this consignment are fully accurately described above by proper shipping name and are classified, packed, marked and labeled, and are in all respects in proper condition for transport according to applicable international and national government regulations. Any unauthorized alteration or use of this bill of lading or the tendering of this shipment to any carrier other than that designated by company, may VOID company's obligations to make any payments relating to this shipment and VOID all rate quotes.

Shipper: NEENAH INC.		Carrier: BRZ	
Signature	Signature	Date	Units Received
X	X		

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Consignee		Bill Charges To:	
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Pickup Date		Ready Time	
2/29 @ 11AM			
P.O. NO. (Other reference if applicable)		Shipper Locator Information	
Special Instructions			
No. of Pkgs.	Kind of Pkgs.	Description of Product	NMFC Item# Class Weight (lbs)
20	ROLLS	PAPER IMPREGNATED WITH LATEX	
			Total Weight > (subject to correction) 43412.00
REF# 10174521 LINE 1 <i>Rosavel Padilla</i> <i>rec 20 rolls</i> <i>3/1/24</i>			Note: When the rate is dependent on value, shippers are required to state specifically in writing the declared value of the property. If the actual declared value of the property is hereby specifically stated by the shipper to be not exceeding \$ _____ PER _____
Received at the point of origin on the date specified, from the consignor mentioned herein, the property herein described, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined, as indicated above, which the carrier agrees to carry and to deliver to the consignee at the said destination, it on its route or otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of the goods over all or any portion of the route to destination, and as to each party of any time interest in all or any of the goods, that every service to be performed hereunder shall be subject to all the conditions of this bill of lading not prohibited by law, whether printed or written, which are hereby agreed to by the shipper and accepted for himself and his assigns.			
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Shipper: NEENAH INC.		Carrier: BRZ	Units Received
Signature		Signature	Date
X		X	

STRAIGHT BILL OF LADING (ORIGINAL NON-NEGOTIABLE)