

**Bill to:**

TTS, LLC
11000 Frisco Street, SUITE 100,
Frisco,
TX,
75033

Invoice Date: 03/13/2024

Invoice #: 13145627

Terms: NET 30

Due Date: 04/13/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/12/2024		150 EAST BROOK LANE, PERKASIE, PA 18944 - 795 FOOTE LANE, NEW JOHNSONVILLE, TN 37134			
			1	\$1,300.00	\$1,300.00

TOTAL
\$1,300.00

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

CARRIER RATE CONFIRMATION

Page 1 / 1

LOAD NUMBER 13145627 MUST APPEAR ON YOUR INVOICE!



BOOKED BY NICK KRIMMER

B/L#

PO#

13145627

CARRIER ROYAL3 INC

CARRIER CODE 112754

OFFICE

R DISPATCH NAME JIM ext 145

PHONE 630-485-7370

FAX 630-485-6980

TOLL FREE



112754

EQUIPMENT REQUIRED VAN 53ft

WEIGHT 7200lbs TRAILER # PTLZ242145

REF #

DRIVER NAME Apolonio Vega Nieto

DRIVER PHONE 3059752540

CHARGES

\$1,300.00 FLAT RATE

\$1,300.00 TOTAL

PICKUP 03/12/2024 07:00 - 17:00

PICKUP #

JSP INTERNATIONAL

150 EAST BROOK LANE

BUTLER, PA 16002

CONTACT CESCO

PHONE 724-477-5100

EMAIL

SHIP #

SHIPMENT DESCRIPTION

20 PALLETS PLASTIC RESINS

DELIVER 03/13/2024 07:00 - 13:00

DELIVERY #

VIBRANTZ TECHNOLOGIES

795 FOOTE LANE

NEW JOHNSONVILLE, TN 37134

CONTACT

PHONE 931-535-2151

EMAIL

SHIPMENT DESCRIPTIONDELIVERY INSTRUCTIONS

M-F FCFS 0700-1300

Carrier warrants that it is duly and legally qualified to provide the transportation services herein and holds at least \$1,000,000 in auto liability and cargo insurance of at least \$100,000. Accessorial charges must be stated above or agreed to in a subsequent signed rate confirmation between Broker and Carrier. Carrier must submit signed carrier confirmation(s) with Carrier's invoice, a legible copy or original proof of delivery. Unauthorized delayed service shall be charged to Carrier, not to exceed the actual charges assessed against Broker for which Carrier's actions are at fault. A minimum charge of \$100 shall apply to missed appointments. Carrier is prohibited from subcontracting this Load to any other Carrier or broker. Broker reserves the right to pay the delivering carrier directly and Carrier named below shall remain primarily liable as provided herein. Carrier shall defend, indemnify and hold harmless Broker, its shipper customer, and the bill of lading parties from any claims, actions or damages, arising out of Carrier's performance hereunder, including damages of any kind asserted against Broker for negligent hiring of Carrier, cargo loss and damage, theft, delay, damage to property, and personal injury or death. Carrier represents it has adequate coverage for towing and any towing invoice in excess of coverage shall be Carrier's sole responsibility. Broker shall be permitted to offset carrier payables for any loss, delay, shortage or damage. Carrier agrees that any loss or damage to customer's food grade cargo shall be considered a total loss. Carrier forfeits its right to be paid in the event Broker's freight is held hostage. Carrier payment terms are net 30 days from the date Broker receives Carrier's invoice, a legible copy or original proof of delivery, matching confirmation(s), and reimbursable receipts. If Fuel Surcharge is not separately stated, then Flat Rate is all inclusive. The Carrier, and any connecting Carrier, shall not receive for transport any freight that shall be excluded from coverage under its primary cargo policy. Delivery and pick-up dates and hours will not require the driver to violate hours of service regulations. Routing instructions are for informational purposes only. Carrier agrees that Broker's charges to its customers are confidential and need not be disclosed to Carrier. Carrier waives any rights it may have under 49 CFR §371.3 or any related or successor law or regulation. Food Safety: Carrier agrees to comply with the terms at: <https://carrterms.modetransportation.com/regulatory/>

Carrier submit invoices via email to sendmybill@modeglobal.com. Please access our Carrier Portal at <https://carriers.modeglobal.com> to submit carrier paperwork, and make payment status inquiries.

TO REACH DISPATCH PLEASE CONTACT NICK KRIMMER AT 440-668-2226 OR
nick.krimmer@suntecktts.com. GROUP EMAIL IS REDDEN.GROUP@SUNTECKTTS.COM

digitally signed by Jim Dujanovic

Signature jim@royal3inc.com Position _____ Date _____
from 91.143.219.198 on 2024-03-11 03:54 PM EST

Carrier Signature _____ Position _____ MC# 00944686 DOT# 2828543 Date _____

14785 PRESTON RD, SUITE 850, DALLAS, TX 75254 TEL 614-763-8008



JSP Resins LLC (BT)
150 East Brook Lane
Butler, PA 16002
USA

Shipper ID		Ship Date	Print Date
BTE15162		03/12/2024	3/11/2024
Sold To	Supplier ID	Ship To	
VIBRANTZ	VIBRANTZ	VIBRANTZ	

Bill of Lading

Sold To	Ship To
Vibrantz Technologies 795 Foote Lane New Johnsonville, TN 37134 USA	Vibrantz Technologies 795 Foote Lane New Johnsonville, TN 37134 USA
Attention	Attention
Ship Via TODL	Mode of Transport M
FOB Point PPD & ADD	Carrier Shipment Ref BTE15162
Total Pallets 20	Freight Terms: PPD & ADD
PO: 417390	Trailer:

S175406

P/U 03/12

*** 40 SACKS DOUBLE STACKED ON 20 PALLETS, PLEASE ***

Ln	#PK	PKG Type	Item Number	Qty Shipp	UM	Net Weight	Tare Weight	Gross Weig
1	0		3437	7,200	LB	0.00	0.00	0.00
			3437	ARPRO EPP-WHITE				
2	0		PALLET BT	20	EA	0.00	0.00	0.00
			PALLET BT	BT BEAD PALLETS FOR SACK LOADS				
3	0		SUPER SACKS	40	EA	0.00	0.00	0.00
			SUPER SACKS	SUPER SACKS FOR BEAD				
Total Weight				lb		7,368.00	0.00	7,368.00

Consignee Signature X

Date:

Driver Signature X

Date:

Shipper Signature X

Date:

Trailer #

Seal #

DA
ASN

☐ LABEL
☐ SCAN/FAX

☐ LOAD
☐ CofA

☐ CONF
☐ LOAD #

☐ CUST
☐ TAG #

☐

☐

☐

☐

☐

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading

the property above in apparent good order except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under contract) agrees to carry to its usual place of delivery at said destination, if on its route, 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 said property over all or any portion of said route to destination, and as to each party at any time interested in 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 Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.



JSP Resins LLC (BT)
150 East Brook Lane
Butler, PA 16002
USA

Shipper ID		Ship Date	Print Date
BTE15162		03/12/2024	3/11/2024
Sold To	Supplier ID	Ship To	
VIBRANTZ		VIBRANTZ	

Bill of Lading

Sold To	Ship To
Vibrantz Technologies 795 Foote Lane New Johnsonville, TN 37134 USA	Vibrantz Technologies 795 Foote Lane New Johnsonville, TN 37134 USA
Attention	Attention
Ship Via TODL	Mode of Transport M
FOB Point PPD & ADD	Carrier Shipment Ref BTE15162
Total Pallets 20	Freight Terms: PPD & ADD
PO: 417390	Trailer:

S175406

P/U 03/12

*** 40 SACKS DOUBLE STACKED ON 20 PALLETS, PLEASE ***

Ln	#PK	PKG Type	Item Number	Qty Shipp	UM	Net Weight	Tare Weight	Gross Weig
1	0		3437	7,200	LB	0.00	0.00	0.00
			3437	ARPRO EPP-WHITE				
2	0		PALLET BT	20	EA	0.00	0.00	0.00
			PALLET BT	BT BEAD PALLETS FOR SACK LOADS				
3	0		SUPER SACKS	40	EA	0.00	0.00	0.00
			SUPER SACKS	SUPER SACKS FOR BEAD				
Total Weight				lb		7,368.00	0.00	7,368.00

Consignee Signature X

Date:

3-13-24

Driver Signature X

Date:

3-12-24

Trailer #

242145

Shipper Signature X

Date:

3-12-24

Seal #

0123721

DA

ASN

☐

LABEL

☐

LOAD

☐

CONF

☐

CUST

☐

☐

SCAN/FAX

☐

CofA

☐

LOAD #

☐

TAG #

☐

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading

the property above in apparent good order except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under contract) agrees to carry to its usual place of delivery at said destination, if on its route, 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 said property over all or any portion of said route to destination, and as to each party at any time interested in 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 Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.