



Bill to:
TRANSPORTATION MANAGEMENT SOLUTIONS
,
,
,

Invoice Date: 03/22/2024
Invoice #: 2-235891-0
Terms: NET 30
Due Date: 04/22/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/20/2024		555 Aureole St, Winston-Salem, NC 27107, USA - 2610 Independence Rd, Iowa City, IA 52240, USA			
			1	\$1,700.00	\$1,700.00

TOTAL
\$1,700.00

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 03/20/2024, between Ryan J. Leduc of **TRANSPORTATION MANAGEMENT SOLUTIONS, INC**, hereafter referred to as **BROKER**, and JOEY of **ZIGI FREIGHT INC**, hereafter referred to as **Common Carrier**:

Both parties agree that **BROKERS** reference number **2-235891-0**, moving on **03/20/2024**, from **WINSTON SALEM, NC** to **IOWA CITY, IA** (number of intermediate stops shown below), will move at the following rate:

1	FLAT RATE	1,700.0000	\$ 1,700.00

		TOTAL:	\$ 1,700.00

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

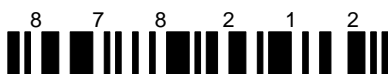
BROKER : FHWA# MC-583889
TRANSPORTATION MANAGEMENT SOLU

BY: Joey Cimbaljevic
TITLE: _____
DATE: _____
PHONE: 630-485-7370 Ext: 109 FAX#:

BY: Ryan J. Leduc
TITLE: Carrier Sales
DATE: 03/20/2024
PHONE: 954-433-2900 Ext: 719 FAX#: 954-433-4455

E-MAIL: _____
TRK#: 718 TRL#: _____
DRIVER 1: MARTHY DRIVER CELL: 813-361-6060
DRIVER 2: DRIVER CELL:

E-MAIL: ryan.leduc@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 Ext: 109 Fax#: E-mail:joey@royal3inc.com

REFER TO THIS NUMBER FOR BILLING OR INQUIRIES==> 2-235891-0

Special Instructions:

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

PICKUP [1]: HOOD CONTAINER

555 AUREOLE ST
WINSTON SALEM, NC 27107
336-784-0445 Contact: JEFF HUTCHERSON
336-784-0445 Contact: SCOTT RUSSELL

Date: 03/20/2024 - Commodity: CARDBOARD PACKAGING
Time: 9:00 PM - P.O.#: B/L#:
Appointment Required: Appointment #: SET BY: SCOTT RUSSELL
Value: \$ 100,000 Weight: 33600
Pallet Exchange: Quantity: 0 Driver Load:
Length/Width/Height: 0' 0" x 0' 0" x 0' 0"
Temperature Controlled: ___ to ___ degrees Fahrenheit

Delivery [2]: HOOD CON

2610 INDEPENDENCE RD
IOWA CITY, IA
319-358-5420 Contact: TIM VANDERHORST
319-358-5420 Contact: TONY SANCHEZ

Date: 03/22/2024 - Commodity: Miles: 882
Time: 8:00 AM - P.O.#:
Appointment Required: Appointment #: Set By:
Value: UNDECLARED
Pallet Exchange: Quantity: 0 Unload:

<<< BILL-TO & CONTACT INFORMATION >>> TRANSPORTATION MANAGEMENT
SOLUTIONS, INC

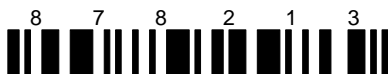
18450 PINES BLVD, SUITE 203
PEMBROKE PINES, FL 33029
Telephone: 954-433-2900 Ext: 719 Contact: Ryan J. Leduc
Fax#: 954-433-4455

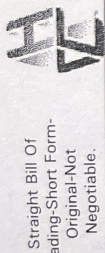
COMMENTS

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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 GUIDELINES TO PREVENT SPREAD OF COVID-19





HOOD CONTAINER

RECEIVED, subject to the classifications
of lawfully filed tariffs in effect on the
date of the issue of this Original Bill of
Lading.

Straight Bill Of
Lading-Short Form-
Original-Not
Negotiable.

Date Printed: 3/20/24 Time: 22:45:19 Ship Date: 3/20/24 Carrier Name: Royal 3 Delivery# JOAPID/Descr. Bill of Lading Number: 05096034

The property described below, in apparent good order, except as noted (contents of packages unknown), marked consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning a person or corporation in possession of the property under the 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 said to be the destination. It is a 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 terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in official Southern Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all terms and conditions of the said bill of lading, including those on the back thereof set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Charges to be: Freight Prepaid

ADDRESS: Hood Container/HO0D01
PO BOX 61050
C/O Data2Logistics
Fort Myers, FL 33906

SHIPPED FROM:
Hood Container - 005
555 Aureole St
Winston-Salem, NC 27107
(336) 784-0445

CONSIGNED TO:
HOOD CONTAINER DISPLAY & PKG-IA
2610 INDEPENDENCE ROAD
IOWA CITY IA 52240

Cust PO	Order #	JDE Item #	Description
	540996	3000	P&G, 62666693, SHIPPER
		4611124	OT #: 00587756
		450333422	ARO
	12 X 240	1 X 120	
	541469	7874202	P&G, 91405787, TOP BOTTOM CAP
		729186708	OT #: 00588397
	11 X 350	1 X 100	
	541632	3150	P&G, 91424594, PWR TOP BTM CAP
		7936696	OT #: 00588589
	9 X 350	729186710R1	
	541632	5000	P&G, 90390612, TRAY FILLER
		9079878	OT #: 00588589
		905945501	
	7 X 640	1 X 520	

No. Pkgs	Kind of package, description of articles, special marks, & exceptions	Total Weight
	Corr. Boxes K.D.F. Less Than 12 lbs. P.C.F. CL-92.5 NMFC 29275 Sub 1	
	Corr. Boxes K.D.F. 12 lbs. Or More P.C.F. CL-77.5 NMFC 29275 Sub 2	
42	Display Racks NMFC #57410	23100
	Sub	
	Other	

Trailer Number: ROYAL 3#W97972

Special Customer Shipment Text Field:

Signature of Consignor: *[Signature]* Agent: _____

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ Per _____

Straight Bill Of
Lading-Short Form-
Original-Not
Negotiable.



HOOD CONTAINER

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

Date Printed: Time: Ship Date: Carrier Name: Delivery# /QAPID/Descr. Bill of Lading Number:
3/20/24 22:45:19 3/20/24 Royal 3 LOAD#172900820 05096034

The property described below, in apparent good order, except as noted (contents of packages unknown), marked consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning a person or corporation in possession of the property under the 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 said to be the destination. It is a 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 terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in official Southern Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all terms and conditions of the said bill of lading, including those on the back thereof set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Charges to be: Freight Prepaid

ADDRESS: Hood Container/HOOD01
PO BOX 61050
C/O Data2Logistics
Fort Myers, FL 33906

Billing Terms and Instructions: Hood Container Winston-Salem, NC requires all
carriers to insure that their loads are secured with either a load lock or straps prior to departing our plant.

SHIPPED FROM:

Hood Container - 005
555 Aureole St
Winston-Salem, NC 27107
(336) 784-0445

CONSIGNEE TO:

HOOD CONTAINER DISPLAY & PKG-IA
2610 INDEPENDENCE ROAD
IOWA CITY IA 52240

Cust PO Order # JDE Item # Total Pieces Description

540996	4611124	3000	P&G, 62666693, SHIPPER
	<u>12x240 1x120</u>	450333422	ARD OT #: 00587756
541469	7874202	3950	P&G, 91405787, TOP BOTTOM CAP
	<u>11x350 1x100</u>	729186708	OT #: 00588397
541632	7936696	3150	P&G, 91424594, PWR TOP BTM CAP
	<u>9x350</u>	729186710R1	OT #: 00588589
541632	9079878	5000	P&G, 90390612, TRAY FILLER
	<u>7x640 1x520</u>	905945501	OT #: 00588589

No. Pkgs	Kind of package, description of articles, special marks, & exceptions	Total Weight
	Corr. Boxes K.D.F. Less Than 12 lbs. P.C.F. CL-92.5 NMFC 29275 Sub 1	
	Corr. Boxes K.D.F. 12 lbs. Or More P.C.F. CL-77.5 NMFC 29275 Sub 2	
42	Display Racks NMFC #57410	
	Sub _____ Class _____	23100
	Other _____ Pallet# _____ LOAD#172900820	

Trailer Number: ROYAL3#W97972

Total Weight: 23100

Seal # 1550173

Special Customer Shipping Text Field:

Subject to Section 7 of conditions. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight." Carrier responsible for blocking and bracing.

Hood Container
Signature of Consignor

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

Shipper, Per [Signature] Agent: _____ Per _____

ORIGINAL.
1 of 1

3-22-24