



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

Invoice Date: 03/26/2024
Invoice #: #5000036822
Terms: NET 30
Due Date: 04/26/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/25/2024		4058 HIGHWAY 79, HOMER, LA 71040 - 1 DOOR DRIVE, COUNTY ROAD 160, MOUNT HOPE, OH 44660			
			1	\$2,100.00	\$2,100.00

TOTAL
\$2,100.00

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: 3/25/2024 09:57 CST



To update tracking info:

Please contact your TMC Logistics rep.

Contact your TMC Logistics Rep, JORDAN DEAR

Email: Jordan.Dear@tmctrans.com

Phone: +18004877331 Ext. 3434

Questions? Please contact your TMC Logistics rep.

Rate Confirmation

Route # 5000036822

Mode: Truck

Size: FTL

Route Type: OTR

Distance: 941 Miles

of Stops: 2

Origin

HOMER, LA 71040

Destination

MOUNT HOPE, OH 44660

Date: 03/25/2024

Equipment: Van 53

Expected Min Temp: N/A

Expected Max Temp:

Temp Setting:

Carrier: RIKI TRANSPORTATION INC

DBA: BRZ

MC#: 086875

DOT#: 3119062

Contact: REBECCA PARKER

Phone: +17083035150

Email: john@rtbrz.com

Notes:

Total Rate: \$2,100.00 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

ABX PACKAGING
4058 HIGHWAY 79,
HOMER, LA 71040

Date/Time: 03/25/2024 07:00 - 14:00

Special Reqs:

Pick Up Instructions: N/A



Scheduling: Open Loading Type: Live Pallet Count: 0 Work: No Touch PO #: 26160 TMC PRO #: 41246822 Load #: 469171589	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										
		0		No	DOOR (DOORS, GARAGE)		No	No					20,100 lbs
Total HU: 0				Total Pcs: 0			Total Cmdty: 1			Total Wgt: 20100.0 lbs			

Stop 2 – Delivery	
OVERHEAD DOOR CORP 1 DOOR DRIVE, COUNTY ROAD 160, MOUNT HOPE, OH 44660 Date/Time: 03/26/2024 07:00 - 14:00 Scheduling: Open Loading Type: Live Pallet Count: 0 Work: No Touch PO #: PO#50180195 TMC PRO #: 41246822	Special Reqs: Delivery Instructions: SITE DOES NOT HAVE CELL RECEPTION, HAVE ALL LOAD NUMBERS NOATED ON YOUR PAPERWORK 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										
		0		No	DOOR (DOORS, GARAGE)		No	No					20,100 lbs
Total HU: 0				Total Pcs: 0			Total Cmdty: 1			Total Wgt: 20100.0 lbs			

Carrier Cost Date: 3/25/2024 09:57 CST

Cost Type	Currency	Cost Per	Units	Total Cost
Flat Rate	USD	\$2,100.00	1.0	\$2,100.00
Total Cost				\$2,100.00

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.

John Djar djevic

Please sign and return to TMC Logistics

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE
This form contains only the information necessary for the motor carrier to deliver, rate, and invoice the shipment described below.
Shipper: Ship Date 3/22/2024

ABX Packaging
4058 Highway 79
Homer, LA 71040
Shipping/Diana (318) 927-1537
Reference Number: 26160

Carrier: TMC Logistics for QDC
Pro#: _____
Load#: 469171589

Consignee: Due Date 3/24/2024

Overhead Door Corp
1 Door Drive
County Road 160
Mount Hope, OH 44660
Recv (330) 763-8478
Reference Number: PO#50180195

All Freight charges PPD/3rd party bill to:
C.H. Robinson Worldwide, Inc
Billing
P.O. Box 3470
Chicago, IL 60654

Type/ Reference #	SKU/ UPC	Description	QTY/ UOM	Pallets	Weight	Category/ Temp	NMFC/ Class
	SKU: 236600	BM01423U120F5C,	5	5.00	11000	Dry	55
	UPC: 100000	GARAGEDOORFACR	Pallet				
	Dimensions: L 60.0in x W 35.0in x H 60.0in						
	SKU: 236397	BM01913U120F3C,	3	3.00	9100	Dry	55
	UPC: 660000	GARAGEDOORFACR	Pallet				
	Dimensions: L 60.0in x W 34.0in x H 60.0in						

Shipper Special Instructions:

8 8 20100

Consignee Special Instructions:

Comments:

For any issues regarding this shipment please contact RochesterLT@CHRobinson.com or call 855-517-0010.

The Shipper certifies that the above named materials are properly classified, described, marked, labeled and packaged, and are in proper condition for transportation, according to the applicable regulations of the Department Of Transportation.

Shipper Signature X *[Signature]* Date: 03-28-24 Trailer# _____

Consignee Signature X _____ Seal# _____

Driver Signature X *[Signature]* Date: _____ Seal# _____

Permanent post-office address of shipper.

ULINE
4392356

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Colt

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

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ABX Packaging
4058 Highway 79
Homer, LA 71040
Shipping/Diana (318) 927-1537
Reference Number: 26160

Carrier:	TMC Logistics for ODC
Pro#:	
Load#:	469171589

Consignee: Due Date 3/24/2024

Overhead Door Corp
1 Door Drive
County Road 160
Mount Hope, OH 44660
Recv (330) 763-8478
Reference Number: PO#50180195

All Freight charges PPD/3rd party bill to:

C.H. Robinson Worldwide, Inc
Billing
P.O. Box 3470
Chicago, IL 60654

Cor Type/ Reference #	SKU/ UPC	Description	QTY/ UOM	Pallets	Weight	Category/ Temp	NMFC/ Class
Cor	SKU: 236600	BM01423U120F5C,	5	5.00	11000	Dry	55
For	UPC: 100000	GARAGEDOORFACR	Pallet				
The	Dimensions: L 60.0in x W 35.0in x H 60.0in		3	3.00	9100	Dry	55
in pi	SKU: 236597	BM01913U120F3C,	Pallet				
Ship	UPC: 66000	GARAGEDOORFACR					
Con	Dimensions: L 60.0in x W 34.0in x H 60.0in		8	8	20100		

Shipper Special Instructions:

Consignee Special Instructions:

Comments:

For any issues regarding this shipment please contact RochesterLTL@CHRobinson.com or call 855-517-0010.
The Shipper certifies that the above named materials are properly classified, described, marked, labeled and packaged, and are in proper condition for transportation, according to the applicable regulations of the Department Of Transportation.

Shipper Signature X

Date: 03-23-24

Trailer#

Consignee Signature X

Date: 3-26-24

Seal#

Driver Signature X

Date:

Seal#

Permanent post-office address of shipper.