



Bill to:
TTS LOGISTICS
481 WILDWOOD AVE,
Woburn,
MA,
01801

Invoice Date: 03/27/2024
Invoice #: 26015
Terms: NET 30
Due Date: 04/27/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/26/2024		1101 Tar Heel Road, Charlotte, NC, 28208 - 99 WHALLEY DR, Jackson, TN, 38301			
			1	\$1,200.00	\$1,200.00

TOTAL
\$1,200.00

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

Rate & Load Confirmation



Dispatcher:		LOAD #	26015
Phone #:		Ship Date:	03/26/2024
Fax #:		Today's Date:	03/25/2024
Email:			
W/O:	588325		

Carrier	Phone #	Fax #	Equipment	Agreed Amount	Load Status
ROYAL3 INC	630-485-7370		53' Van	\$1,200.00 USD	Open

Shipper 1 Fibrix Inc 1101 Tar Heel Road Charlotte, NC, 28208 Phone: 980-729-5191 x12	Date: 03/26/2024 Time: 11:00 Type: tl Quantity: 208 Weight: 1708 lbs Notes: PU# 588325	Purchase Order #: 445783 Major Intersection: Shipping Hours: Appointment: No Description:
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Consignee 1 CARLISLE FLUID TECH 99 WHALLEY DR Jackson, TN, 38301 Phone: 731-431-4469	Date: 03/27/2024 Time: Type: tl Quantity: 208 Weight: 1708 lbs Notes: 800-1400 FCFS	Purchase Order #: Major Intersection: Receiving Hours: 0800 - 1400 FCFS Appointment: No Description:
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Dispatch Notes:

Terms and Conditions

This is a third party billing. To ensure prompt payment, broker requires this rate confirmation sheet to be SIGNED and RETURNED. A proof of delivery must accompany your invoice. The above rate is an addendum to the contract now controlling between broker and carrier. Carrier warrants that the rate herein is not required to be filed with the ICC and is not subject to future overcharge claims.. Carrier and any future assignees, hereby agree to waive , hold harmless and indemnify broker with regard to any future claims of disparity between this rate and any filed rate inconsistent with the rate represented herein.

Carrier to bill TTS Logistics LLC who is solely responsible for all charges

Freight Bills must be remitted to the above address along with a proof of delivery

Carrier Pay: Line Haul: \$1200.00, **TOTAL: \$1200.00 USD**


Accepted By: _____ Date: _____ Signature: Kelly Ivanovic

Driver Name: _____ Cell #: _____ Truck #: _____ Trailer #: _____

Date: 03/26/2024

BILL OF LADING

Driver

SHIP FROM		Bill of Lading Number: ORD00588325
Fibrix Filtration 1101 Tar Heel Road Charlotte, NC 28208		
SID #:	FOB <input type="checkbox"/>	Carrier Name: CUSTOMER TO DET
SHIP TO		Trailer Number: 155245
CARLISLE FLUID TECHNOLOGIES 99 WHALLEY DRIVE JACKSON, TN 38301		Seal Number(s):
CID #:	FOB <input type="checkbox"/>	SCAC:
		Pro Number:

Customer PO #: 445783

DRIVER NOTES	Freight Charge Terms:
	COLLECT

Item Number	Customer Item #	LBS Shipped	Total Units	Pack Units	Item Description	Class
H00965-CS	29-3111	1,707.26400	208	208	200HWMNO180-P 20.50" X 20.50" PAD	
GRAND TOTAL		1,707.26400	208	208		

Where the rate is dependant on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:

"The agreed or declared value of the property is specifically stated by the shipper to be exceeding

_____ per _____"

COD Amount: 0.00

Fee Terms:

Collect ☐Prepaid ☐Customer check acceptable ☐

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

RECEIVED, subject to individually determined rates or contracts that have agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Signature

Shipper

SHIPPER SIGNATURE / DATE

This is to certify that the above named materials are properly classified, packaged, marked, and labels, and are in proper condition for transportation according to the applicable regulations of the DOT. All cargo tendered for transportation is subject to inspection. By tendering cargo to carrier, shipper grants consent to such an inspection.

Trailer Loaded Freight Counted

☒ By Shipper☒ By Shipper☐ By Driver☐ By Driver/pallets said to contain☐ By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.

