



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

Invoice Date: 04/24/2024
Invoice #: 5000046180
Terms: NET 30
Due Date: 05/24/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/23/2024		355 E. SOUTH STREET, COLLIERVILLE, TN 38017 - 595 AVENUE D, BUILD 21, LEETSDALE, PA 15056			
			1	\$2,000.00	\$2,000.00

TOTAL
\$2,000.00

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: 04/23/2024 10:46 CST



To update tracking info:

Please contact your TMC Logistics rep.

Contact your TMC Logistics Rep, ARNES BAHTAGIC

Email: Arnes.Bahtagic@tmctrans.com

Phone: +18004734963 Ext. 7283

Questions? Please contact your TMC Logistics rep.

Rate Confirmation

Route # 5000046180

Mode: Truck

Size: FTL

Route Type: OTR

Distance: 755 Miles

of Stops: 2

Origin

COLLIERVILLE, TN 38017

Destination

LEETSDALE, PA 15056

Date: 4/23/2024

Equipment: Van 53

Expected Min Temp:

Expected Max Temp:

Temp Setting:

Carrier: ZIGI FREIGHT INC

DBA: ROYAL3 INC

MC#: 944686

DOT#: 2828543

Contact: Asta Mijac

Phone:

Email: asta@royal3inc.com

Notes:

Total Rate: \$2,000.00 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

FLORATINE PRODUCTS GROUP
355 E. SOUTH STREET,
COLLIERVILLE, TN 38017

Date/Time: 4/23/2024 07:30 - 16:00

Special Reqs:

Pick Up Instructions: N/A



Scheduling: Open Loading Type: Live Pallet Count: 0 Work: No Touch PO #: 75278 TMC PRO #: 31075607 Load #: 5105	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	FERTIL (FERTILIZER, BAGGED, PALLETIZED)		No	No					16,100 lbs
Total HU: 0				Total Pcs: 0			Total Cmdty: 1			Total Wgt: 16100 lbs			

Stop 2 – Delivery	
ASPEN OUTDOORS 595 AVENUE D, BUILD 21, LEETSDALE, PA 15056 Date/Time: 4/24/2024 06:30 - 14:00 Scheduling: Open Loading Type: Live Pallet Count: 0 Work: No Touch PO #: 75278 TMC PRO #: 31075607	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										
		0		No	FERTIL (FERTILIZER, BAGGED, PALLETIZED)		No	No					16,100 lbs
Total HU: 0				Total Pcs: 0			Total Cmdty: 1			Total Wgt: 16100 lbs			

Carrier Cost Date: 04/23/2024 10:46 CST

Cost Type	Currency	Cost Per	Units	Total Cost
Flat Rate	USD	\$2,000.00	1	\$2,000.00
Total Cost				\$2,000.00

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.

Asta Mijao

Please sign and return to TMC Logistics

Page 1 of 1

SHIP FROM Floratine Products Group 355 E. South Street Collierville, TN 38017 901-471-3950		Bill of Lading Number: PO 5105 Release: 75278 Shipping Hours 6am - 4 pm	
SHIP TO Aspen Outdoors - Leetsdale 595 Avenue D Buncher Commerce Park, BLDG 21 Leetsdale, PA 16056 (724) 316-5775		Carrier Name: TMC Quote # Email 4/23/24 Trailer Number: Serial Number(s):	
THIRD PARTY FREIGHT CHARGES BILL TO Excelsior Equity (ASP) C/O Sunset Financial 10877 Watson Road St. Louis, MO 63127 (800) 849-6540		SCAC: Pro Number:	
Special Instructions:		Freight Charge Terms (Freight charges are prepaid unless marked otherwise): Prepaid Collect 3rd Party X <input type="checkbox"/> Master bill of lading with attached underlying bills of lading.	

Customer Order No.	# of Packages	Weight	Pallet/Slip (circle one)	Additional Shipper Information
			Y N	
Grand Total				

[illegible]

Fee terms: Collect ☐ Prepaid ☐ Customer check acceptable ☐

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

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. Property described above is received in good order, except as noted.

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BILL OF LADING - SHORT FORM NOT NEGOTIABLE									
Date: 4/23/2024		Page 1 of 1							
SHIP FROM					Bill of Lading Number: PO 5105				
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Excelsior Equity (ASP) C/O Sunset Financial 10877 Watson Road St. Louis, MO 63127 (800) 849-6540					Pro Number:				
Special Instructions:					Freight Charge Terms (Freight charges are prepaid unless marked otherwise): Prepaid Collect 3rd Party <input checked="" type="checkbox"/> <input type="checkbox"/> Master bill of lading with attached underlying bills of lading.				
CUSTOMER ORDER INFORMATION									
Customer Order No.		# of Packages		Weight		Pallet/Slip (circle one) Y N		Additional Shipper Information	
Grand Total									
CARRIER INFORMATION									
Handling Unit						LTL Only			
Qty	Type	Qty	Type	Weight (lbs)	HM (X)	Commodity Description	NMFC No.	Class	
<small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>									
6	Cases	6	Cases	153		Dry Fertilizer	68140-05	50	
188	Cases	188	Cases	15,942		Liquid Fertilizer	68140-06	70	
7	Pallet(s)	7	Pallets	16,095			68140-06	70	
Where the rate is dependent 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 not exceeding _____ per _____."						COD Amount: \$			
Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC § 14706(g)(1)(A) and (g)(7).						Fee terms: Collect <input type="checkbox"/> Prepaid <input type="checkbox"/> Customer check acceptable <input type="checkbox"/>			
Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications, and						The carrier shall not make delivery of this shipment without payment of charges and/or other lawful fees.			
Shipper Signature						Carrier Signature/Pickup Date			
Shipper Signature/Date F. Martin Leary 4/23/2024				Trailer Loaded: <input type="checkbox"/> By shipper <input type="checkbox"/> By driver 1800		Freight Counted: <input type="checkbox"/> By shipper <input type="checkbox"/> By driver/pallets sold to <input type="checkbox"/> By driver/pieces		Carrier Signature/Pickup Date	
This is to certify that the above named materials are properly classified, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the Department Of Transportation. For emergency call Chemtrec @ 1-800-424-9300						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. Property described above is received in good order, except as noted.			