



**Bill to:**  
TRANSPORTATION MANAGEMENT SOLUTIONS  
,  
,  
,

Invoice Date: 04/25/2024  
Invoice #: 1-236812-0  
Terms: NET 30  
Due Date: 05/25/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/24/2024		301 21st St, Camanche, IA 52730, USA - 120 Harold Cook Dr, Stuarts Draft, VA 24477, USA			
			1	\$2,300.00	\$2,300.00

<b>TOTAL</b>
\$2,300.00

**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**

# TRANSPORTATION MANAGEMENT SOLUTIONS, INC

18450 PINES BLVD, SUITE 203  
PEMBROKE PINES, FL 33029

## CONFIRMATION OF TARIFF VERBAL RATE AGREEMENT

Pursuant to our verbal agreement of 04/24/2024, between Ben Dixon of **TRANSPORTATION MANAGEMENT SOLUTIONS, INC**, hereafter referred to as **BROKER**, and LINDA of **BRZ**, hereafter referred to as **Common Carrier**:

Both parties agree that **BROKERS** reference number **1-236812-0**, moving on **04/24/2024**, from **CAMANCHE, IA** to **STUARTS DRAFT, VA** (number of intermediate stops shown below), will move at the following rate:

1	FLAT RATE	2,300.0000	\$ 2,300.00
		-----	
		TOTAL:	\$ 2,300.00

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.**

### TRAILER REQUIREMENTS OR WILL BE REJECTED

(1) Cleaned Prior to backing into loading dock (2) Free of objectionable odors  
(3) Free of standing water, evidence of leakage, condensation or mold (4) Free of dirt, rust, scale, oil, grease, glass, metal and/or other debris (5) Free of rodent, insect, and/or bird evidences (6) Free of holes, splinters, and/or protruding nails (7) The general appearance including walls, doors, and seals acceptable

Common Ca: FHWA# MC086875  
BRZ

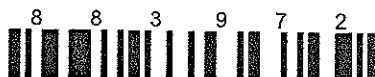
BROKER : FHWA# MC-583889  
TRANSPORTATION MANAGEMENT SOLU

BY: \_\_\_\_\_  
TITLE: \_\_\_\_\_  
DATE: \_\_\_\_\_  
PHONE: 708-852-5654 FAX#: \_\_\_\_\_

BY: Ben Dixon  
TITLE: Carrier Sales  
DATE: 04/24/2024  
PHONE: 859-282-3000 Ext: 210 FAX#: 859-282-6147

E-MAIL: \_\_\_\_\_  
TRK#: 812 TRL#: 251822  
DRIVER 1: CARLOS DRIVER CELL: 561-567-1364  
DRIVER 2: DRIVER CELL: \_\_\_\_\_

E-MAIL: ben.dixon@tms-transportation.com



# TRANSPORTATION MANAGEMENT SOLUTIONS, INC

18450 PINES BLVD, SUITE 203  
PEMBROKE PINES, FL 33029

## CARRIER PICKUP & DELIVERY SCHEDULE

**BRZ**

FHWA#: MC086875 Telephone#: 708-852-5654 Fax#: E-mail: dispatch@rtbrz.com

REFER TO THIS NUMBER FOR BILLING OR INQUIRIES==> **1-236812-0**

**Special Instructions:** TRAILER REQUIREMENTS OR WILL BE REJECTED (1) CLEANED PRIOR TO BACKING INTO LOADING DOCK (2) FREE OF OBJECTIONABLE ODORS (3) FREE OF STANDING WATER, EVIDENCE OF LEAKAGE, CONDENSATION OR MOLD (4) FREE OF DIRT, RUST, SCALE, OIL, GREASE, GLASS, METAL AND/OR OTHER DEBRIS (5) FREE OF RODENT, INSECT, AND/OR BIRD EVIDENCES (6) FREE OF HOLES, SPLINTERS, AND/OR PROTRUDING NAILS (7) THE GENERAL APPEARANCE INCLUDING WALLS, DOORS, AND SEALS ACCEPTABLE

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

### PICKUP [1]: ADM CORN PROCESSING

308 21ST ST - ENTRANCE# 3  
C/O ECONOMY COATINGS SYSTEMS INC  
CAMANCHE, IA 52730  
563-259-9338 Ext: 18 Contact: KAREN  
Contact:

Date: 04/24/2024 - 04/24/2024 Commodity: DRY FOOD ON PALLETS  
Time: 2:00 PM - 2:00 PM P.O.#: 392258 B/L#:  
Appointment Required: Y Appointment #: 392258 SET BY: KAREN DYKSTRA (EMAIL)  
Value: \$ 100,000 Weight: 44440 Pieces: 880  
Pallet Exchange: Quantity: 0 Driver Load:  
Length/Width/Height: 0' 0" x 0' 0" x 0' 0"  
Temperature Controlled: \_\_\_ to \_\_\_ degrees Fahrenheit

### Delivery [2]: HERSHEY CHOCOLATE OF VIRGINIA

120 HAROLD COOK DR  
STUARTS DRAFT, VA 24477  
540-337-5768 Contact: TAMMY MYERS  
Contact:

Date: 04/26/2024 - 04/26/2024 Commodity: Miles: 840  
Time: 4:00 AM - 4:00 AM P.O.#: 4503482915  
Appointment Required: Y Appointment #: 4503482915 Set By: TAMMY MYERS (EMAIL)  
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: 859-282-3000 Ext: 210 Contact: Ben Dixon  
Fax#: 954-433-4455

### 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

04/24/2024 8:26 AM BTD



EN-ROUTE. UPDATES SHOULD OCCUR BEFORE 10 AM AND 4PM.

CARRIER AGREES TO FOLLOW CDC GUIDELINES TO PREVENT SPREAD OF COVID-19

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FOOD GRADE TRAILER ONLY- CLEAN, DRY & ODOR FREE- NO LEAKS OR CRACKS OR WILL BE REJECTED-  
POSSIBLE LUMPER AT THE RECEIVER- CARRIER IS TO PAY LUMPER CHARGES AND TMS WILL REIMBURSE  
WITH LUMPER RECEIPT \*\*\*ANY LATE DELIVERIES MAY RESULT IN FINES\*\*\* CARRIER TO PROVIDE LOAD  
LOCK BARS TO BE APPLIED TO THE BACK OF THE LOAD TO ASSIST IN FRONT AND BACK MOVEMENT











ARCHER DANIELS MIDLAND COMPANY

4666 FARIES PARKWAY  
DECATUR IL 62526-0000

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DECATUR IL 62526-0000

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DECATUR IL 62526-0000

3448939502X9939225820240424015810

IXCOR01: 10X99344893042731015810

CERTIFICATE OF ANALYSIS

CLINTOSE DEXTROSE A  
SHIP TO: 042731 HERSHEY CHOCOLATE CO  
120 HAROLD COOK DR  
STUARTS DRAFT VA

(ADM PRODUCT CODE 015810)

THIS CERTIFICATE OF ANALYSIS IS VALID ONLY FOR THE SHIPMENT AS DESCRIBED IN THE SHIPMENT INFORMATION SHOWN BELOW.

SHIPMENT INFORMATION:

CONTAINER/LOT #: CD4Z21324

LOAD/WEG DATE: 04-21-2024

ADM ORDER #: 392258

LOT CODE: CD4Z21324-240421-392258

SHIP DATE: 04-24-2024

CORDNO: 4503482915

CONTAINER CODE: 42 50# BAG

DATE OF EXPIRY: 04-22-2026

WEIGHT/QUANTITY: 880

PRODUCT ANALYSIS:		UNIT		LIMIT		REFERENCES	
TEXT	RESULT						
ASSAY	99.60	%		99.5% MIN		CRA SACCH.01	
WATER	8.70	%		8.0-9.0%		CRA MOIST.04	
ON USS 16 MESH	0.0	%				ROTEX	
THROUGH USS 200 MESH	31.0	%		1.0% MAX			

PRODUCT GUARANTEES:

THIS PRODUCT CONFORMS TO FCC, USP, NF FOR EXCIPIENT/FOOD USE

SPECIFIC ROTATION

COLOR AND CLARITY OF SOLUTION

ACIDITY

RESIDUE ON IGNITION

DEXTRIN

SOLUBLE STARCH, SULFITES

RESIDUAL SOLVENTS

IDENTIFICATION

SULFATE

INORGANIC IMPURITIES

- ARSENIC, CHLORIDE, LEAD, AND SULFUR DIOXIDE

RELATED SUBSTANCES

- MALTOSE & ISOMALTOSE, MALTOTRIOSE, FRUCTOSE,

- UNSPECIFIED AND TOTAL IMPURITIES

HERSHEY MATERIAL #69800-000

CERTIFIED BY: LAURA KOEPEL, QC MANAGER

RUN DATE: 04/24/2024 RUN TIME: 10:09:37

+52.6 TO +53.2

PASSES TEST

PASSES TEST

0.1% MAX

PASSES TEST

PASSES TEST

PASSES TEST

PASSES TEST

10 PPM MAX

PASSES TESTS

PASSES TESTS

FCC/USP

USP

CRA ACIDI.01

CRA ASHXX.01

USP

FCC/USP

USP

USP

USP PART A,B,C

USP

FCC

USP



