

**Bill to:**

Titan Concepts International LLC

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,

Invoice Date: 05/17/2024

Invoice #: 0032941

Terms: NET 30

Due Date: 06/17/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/16/2024		6000 PLANK RD., PEORIA, IL 61354 - 2155 Sweetwater Industrial Boulevard, LITHIA SPRINGS, GA 30122			
			1	\$1,900.00	\$1,900.00

TOTAL
\$1,900.00

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 Confirmation Agreement for TCI Global Logistics

- **All Shipments require freight visibility tool tracking**, i.e., Macro Point, TruckerTools or Four Kites are subject to a **\$50 daily penalty**, if no tracking is performed. If a driver is unable to track, this information must be provided prior to loading.
- Detention time starts 2 hours after the driver is on site, starting from the appointment time listed on this rate confirmation. Detention is paid at \$35 per hour after the 2 free hours. **Detention and layovers are only approved if load is actively tracking during detention or layover.** To receive detention payment, TCI Global Logistics must be notified 30 minutes prior to entering detention, to assist in avoiding these costs.
- Seals may only be broken by shipper or receiver or with written authorization from TCI-Global Logistics. Loads delivered without the seals intact will result in fines and potential claims.
- Any authorized unloading will only be reimbursed with a valid unloading receipt.
- **If the load/shipment is double brokered, this agreement is void and the carrier will not receive payment.** All drivers operating as an employee, for hire, owner operator, and/or lease operator for CARRIER on a load tendered by BROKER must have an officially issued DOT sticker on the door of the vehicle operating the load that matches CARRIER DOT authority number with the company being tendered the load by BROKER, failure to comply, the carrier can forfeit all rights to payment on this load by BROKER and its customers.
- This rate is contingent upon successful and on-time completion of all load requirements as orally stipulated or written on this Addendum and rate may be subject to reduction if Carrier fails to complete any applicable terms and conditions. Rate may be reduced if load picks up or delivers after originally scheduled time and date. Carrier acknowledges that failure to complete any terms and conditions on this shipment may jeopardize or result in loss of future business opportunities.
- **Contacting TCI Global Logistics between 19:00 CST – 7:00 CST, please email tc1247track-pca@tcilogistics.com or call 1 (817) 601-1772**
- **All invoices & PODs are to be sent to TCI- Global Logistics within 24 hours of delivery or load will be subject to a \$50 penalty per day.**
Please provide TCI Global Logistics reference number on your invoice.
Please email invoice and POD to Carrierpayments@tcilogistics.com

Thank you for doing business with TCI-Global Logistics.

TCI Global Logistics
710 S 67th Ave
Phoenix, AZ 85043



TITAN CONCEPTS INTERNATIONAL, LLC
4950 Triggs St
Commerce, CA 90022
(817) 601-1772

Load Confirmation

Page 1
0032941

Carrier:	ROYAL3 INC CHICAGO IL 60638	Contact:	Bill
Date:	05/16/2024	Phone:	(630) 485-7370
		Fax:	

Order	Order:	0032941	Commodity:	BAGGED SAND
	Miles:	723.0	Weight:	42700.0
	Temp:		Trailer:	Van (DAT)
	BOL:		Reference:	1588053

PU 1	Name:	SMART SAND	Date:	05/16/2024 0800
	Address:	6000 PLANK RD PERU IL 61354		05/16/2024 1530
	Phone:	(815) 207-9074	Contact:	JASON
			Driver Load:	No driver loading or unload

SO 2	Name:	Custom Building Products	Date:	05/17/2024 1100
	Address:	2155 Sweetwater Industrial Boulevard LITHIA SPRINGS GA 30122		
	Phone:		Contact:	
	Reference number:	PO 1588053	Driver Load:	No driver loading or unload

Payment	Carrier Freight Pay:	\$1,900.00
	Total Carrier Pay:	\$1,900.00

Carrier Instructions and Requirements: This form must be completed and returned before driver can be loaded. Please send POD, BOL, Lumper and Any other supporting Documents to carrierpayments@tci-leasing.com. within 48 hours of delivery. Failure to do so will result in a \$10.00 per day in rate reduction until paperwork is received.

SMART SAND - PICKUP# 1588053

Please Sign: *Jack Jarakovic*

Driver Name: Jerrick
Driver Cell: 954-405-7687
Driver Email:
Tractor #: 740
Trailer #: W99432

Dispatcher Number:
24/7 Tracking Number:

(X) Accept

() Decline

Attention: OgundeleR



Original - Not Negotiable

[illegible]

Original - Not Negotiable

Original - Not Negotiable

Bill of Lading No:

5/16/2024

2179

Northern White Sand
6000 Plank Rd.
Peru, IL 61354

SID #:

☐ FOB**Ship To:**

Location No:

Custom Building Products
2155 Sweetwater Industrial Blvd.
Lithia Springs, GA 30122

Carrier Name:

Trailer No:

Seal Number(s):

SCAC:

Pro No:

CID #:

☐ FOB

Freight Charge Terms (prepaid unless marked otherwise)

☐ Prepaid ☒ Collect ☐ 3rd Party

Special Instructions:

☐ Master BOL

PO #1588053

3rd Pty Freight Charges - Bill To:

Gross: 42,700#
Tare: 700#
Net: 42,000#

Totals

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

FOB

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

Shipper Signature_____

NOTE: Liability Limitation for loss or damage in 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 been 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. The property described above, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as shown above, which said carrier agrees to carry to destination, if on its route, or otherwise deliver to another carrier on the route to destination. Every service to be performed hereunder shall be subject to all bill of lading terms and conditions in the governing classification on the date of shipment. Shipper hereby certifies that he is hereby familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Carrier acknowledges receipt of packages and required placards.

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 DOT.

Trailer Loaded

☐ By Shipper☐ By Driver

Freight Counted

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

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.

Shipper Signature _____

Date _____

Carrier Signature _____

Pickup Date

Date
Tremayne Dixon 5-17-24