

Bill to: TTS, LLC 11000 Frisco Street, SUITE 100, Frisco, TX, 75033 Invoice Date: 05/22/2024 Invoice #: 13402405 Terms: NET 30 Due Date: 06/22/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/21/2024		1 REYNOLDS RD, ASHVILLE, OH 43103 - 2101 W MAIN STREET, JACKSONVILLE, AR 72076			
			1	\$1,400.00	\$1,400.00

TOTAL	
\$1,400.00	

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

		CARR	IER RATE CO	ONFIRM/	ATION	Page 1 / 2
	BER 134024 TODD MCGLAU		PEAR ON YOUR B/L# ASH0100479		ASH0100479	- 13402405
CARRIER CODE OFFICE N DISPATCH NAME PHONE FAX TOLL FREE	162633 Conor 708-303-5150	ORTATION INC.	DBA BRZ	WEIGHT REF # DRIVER NA	ONE 786-290-507 FLAT RATE	R # H03240
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DELIVER LOMANCO 2101 W MAIN JACKSONVILI CONTACT D PHONE 5 EMAIL	STREET LE, AR 72076	07:00 - 14:30	DELIVERY # SHIPMENT DE 1 PIECES ORI DELIVERY INS FCFS 0700-14	DER#647832 STRUCTIONS		

Please continue to next page

CARRIER RATE CONFIRMATION

Page 2 / 2

BOOKED BY TODD MCGLAUGHLIN

B/L#ASH0100479

PO# ASH0100479

13402405

Carrier warrants that it is duly and legally qualified to provide the transportation services herein and holds at least \$1,000,000 in auto liability and cargo insurance of at least \$100,000. Accessorial charges must be stated above or agreed to in a subsequent signed rate confirmation between Broker and Carrier. Carrier must submit signed carrier confirmation(s) with Carrier's invoice, a legible copy or original proof of delivery. Unauthorized delayed service shall be charged to Carrier, not to exceed the actual charges assessed against Broker for which Carrier's actions are at fault. A minimum charge of \$100 shall apply to missed appointments. Carrier shall defend, indemnify and hold harmless Broker, its shipper customer, and the bill of lading parties from any claims, actions or damages, arising out of Carrier's performance hereunder, including damages of any kind asserted against Broker for negligent hiring of Carrier, cargo loss and damage, theft, delay, damage to property, and personal injury or death. Carrier represents it has adequate coverage for towing and any towing invoice in excess of coverage shall be carrier's sole responsibility. Broker shall be permitted to offset carrier payables for any loss, delay, shortage or damage. Carrier agrees that any loss or damage to customer's food grade cargo shall be considered a total loss. Carrier forfeits its right to be paid in the event Broker's freight is held hostage. Carrier payment terms are net 30 days from the date Broker receives Carrier's invoice, a legible copy or original proof of delivery, matching confirmation(s), and reimbursable receipts. If Fuel Surcharge is not separately stated, then Flat Rate is all inclusive. The Carrier regulations. Routing instructions are for informational purposes only. Carrier agrees that Broker's charges on its customers are confidential and need not be disclosed to Carrier's will not receive for informational purposes only. Carrier agrees that Broker's charges is not separately stated, then Flat Rate is all inclusive

Carrier submit invoices via email to sendmybill@modeglobal.com. Please access our Carrier Portal at https://carriers.modeglobal.com to submit carrier paperwork, and make payment status inquiries.

TO REACH DISPATCH PLEASE CONTACT TODD MCGLAUGHLIN AT 614-598-2523 OR todd.mcglaughlin@suntecktts.com. GROUP EMAIL IS REDDEN.GROUP@SUNTECKTTS.COM

Signature		Position	Date
Carrier Signature	Conor Smith	Position Dispatch	MC# 00086875 DOT# <u>3119062</u> Date 05/21/2024
	14785 PRESTON F	RD, SUITE 850, DALLAS,	TX 75254 TEL 440-668-2226

Print BOL | Close

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