

**Bill to:**

TRANSPORTATION MANAGEMENT SOLUTIONS, INC.
755 SW 189TH AVENUE,
Pembroke Pines,
FL,
33029

Invoice Date: 06/05/2024

Invoice #: 1-238784-0

Terms: NET 30

Due Date: 07/05/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/03/2024		3131 Polaris Ave, Las Vegas, NV 89102, USA - 7801 US-31, Sellersburg, IN 47172, USA			
			1	\$3,800.00	\$3,800.00

TOTAL
\$3,800.00

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 05/31/2024, between Skyler Hahn of **TRANSPORTATION MANAGEMENT SOLUTIONS, INC**, hereafter referred to as **BROKER**, and **BILL CARSON** of **ROYAL3 INC**, hereafter referred to as **Common Carrier**:

Both parties agree that **BROKERS** reference number **1-238784-0**, moving on **06/03/2024**, from **LAS VEGAS, NV** to **SELLERSBURG, IN** (number of intermediate stops shown below), will move at the following rate:

1	FLAT RATE	3,800.0000	\$ 3,800.00

		TOTAL:	\$ 3,800.00

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.

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

MUST BE A DRY VAN, CLEAN DRY AND ORDOR FREE!

**MUST SECURE THE LOAD WITH AT LEAST 2 LOAD BARS SECURELY AGAINST THE FREIGHT TO AVOID SHIFTING!
EFFECTIVE 4/27/2020, TMS WILL REQUIRE DRIVERS THAT ENTER OUR FACILITIES TO WEAR A MASK OR APPROPRIATE FACE COVERING. BASED ON NEW GUIDANCE FROM THE CENTERS FOR DISEASE CONTROL AND PREVENTION AND MANDATES NOW BEING ENFORCED IN SEVERAL STATES, WE BELIEVE THIS IS AN IMPORTANT ADDITIONAL MEASURE TO KEEP OUR EMPLOYEES AND THE DRIVERS SAFE.**

Common Ca: FHWA# MC944686
ROYAL3 INC

BROKER : FHWA# MC-583889
TRANSPORTATION MANAGEMENT SOLU

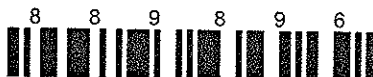
BY: Bill Carson
TITLE: Dispatcher
DATE: 5/31/2024
PHONE: 630-485-7370 Ext: 126 FAX#:

BY: Skyler Hahn
TITLE: Carrier Sales
DATE: 05/31/2024
PHONE: 859-282-3000 Ext: 211 FAX#: 859-282-6147

E-MAIL: _____
TRK#: 773 TRL#: 289476
DRIVER 1: ANTONIO WINTERS DRIVER CELL: 909-816-4757
DRIVER 2: DRIVER CELL:

E-MAIL: skyler.hahn@tms-transportation.com

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TRANSPORTATION MANAGEMENT SOLUTIONS, INC

18450 PINES BLVD, SUITE 203
PEMBROKE PINES, FL 33029

CARRIER PICKUP & DELIVERY SCHEDULE

ROYAL3 INC

FHWA#: MC944686 Telephone#: 630-485-7370 Ext: 126 Fax#: E-mail: bill@royal3inc.com

REFER TO THIS NUMBER FOR BILLING OR INQUIRIES==> **1-238784-0**

Special Instructions: MUST BE A DRY VAN, CLEAN DRY AND ORDER FREE! MUST SECURE THE LOAD WITH AT LEAST 2 LOAD BARS SECURELY AGAINST THE FREIGHT TO AVOID SHIFTING! EFFECTIVE 4/27/2020, TMS WILL REQUIRE DRIVERS THAT ENTER OUR FACILITIES TO WEAR A MASK OR APPROPRIATE FACE COVERING. BASED ON NEW GUIDANCE FROM THE CENTERS FOR DISEASE CONTROL AND PREVENTION AND MANDATES NOW BEING ENFORCED IN SEVERAL STATES, WE BELIEVE THIS IS AN IMPORTANT ADDITIONAL MEASURE TO KEEP OUR EMPLOYEES AND THE DRIVERS SAFE.

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

PICKUP [1]: PEPSI BEVERAGE COMPANY

3131 POLARIS AVENUE
LAS VEGAS, NV 89102
702-832-3248 Contact:
Contact:

Date: 06/03/2024 - 06/03/2024 Commodity: PARTS ON PALLETS
Time: 11:00 AM - 11:00 AM P.O.#: 1-238784 B/L#:
Appointment Required: Y Appointment #: 1-238784 SET BY: CHRISTEL TILLMAN(EMAIL)
Value: \$ 100,000 Weight: 10000
Pallet Exchange: Quantity: 0 Driver Load:
Length/Width/Height: 0' 0" x 0' 0" x 0' 0"
Temperature Controlled: ___ to ___ degrees Fahrenheit

Delivery [2]: PEPSI-MEM-SELLERSBURG, IN

7801 US 31
DOCK DOOR# 61
SELLERSBURG, IN 47172
516-384-0742 Contact: HENRY GRIFFITH
812-620-5545 Contact: CHRISTIAN CHASTAIN

Date: 06/05/2024 - 06/06/2024 Commodity: Miles: 1856
Time: 8:00 AM - 11:00 AM P.O.#: 1-238784
Appointment Required: Appointment #: Set By: CHRISTIAN CHASTAIN
Value: UNDECLARED
Pallet Exchange: Quantity: 0 Unload:

<<< BILL-TO & CONTACT INFORMATION >>> TRANSPORTATION MANAGEMENT SOLUTIONS, INC

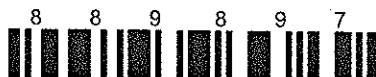
18450 PINES BLVD, SUITE 203
PEMBROKE PINES, FL 33029
Telephone: 859-282-3000 Ext: 211 Contact: Skyler Hahn
Fax#: 954-433-4455

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NOTE: SIRIUS AVE. IS THE CROSS STREET TO POLARIS. PLEASE HAVE THE DRIVER STAY ON SIRIUS PAST POLARIS AND TURN IN AT THE BACK ENTRANCE WHERE THE DOCKS ARE. THEY WILL HAVE TO GET OUT OF THE TRUCK AND RING THE BELL TO GET BUZZED IN.

MUST BE A DRY VAN, CLEAN DRY AND ORDOR FREE!

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