

Bill to:

TRANSPORTATION MANAGEMENT SOLUTIONS, INC.

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, , Invoice Date: 06/05/2024 Invoice #: 1-238893-0 Terms: NET 30 Due Date: 07/05/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/04/2024		1400 STEVENSON DR, SPRINGFIELD, IL, 62703 - 10417 FERGUSSON LANE, WILLIAMSPORT, MD, 21795			
			1	\$2,200.00	\$2,200.00

TOTAL \$2,200.00

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 06/03/2024, between Ben Dixon of **TRANSPORTATION MANAGEMENT SOLUTIONS**, INC, hereafter referred to as BROKER, and SHAWN POPOVIC of **BRZ**, hereafter referred to as Common Carrier:

Both parties agree that BROKERS reference number **1-238893-0**, moving on **06/04/2024**, from **SPRINGFIELD**, **IL** to **WILLIAMSPORT**, **MD** (number of intermediate stops shown below), will move at the following rate:

1	FLAT RATE	2,200.0000	\$ 2,200.00
		TOTAL:	\$ 2,200.00

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.ND THE DRIVERS SAFE.

Common	Ca:	FHWA#	MC086875
BRZ			

BROKER : FHWA# MC-583889 TRANSPORTATION MANAGEMENT SOLU

BY:______ TITLE:______ DATE:_____ PHONE: 708-852-5536 FAX#:

BY: Ben Dixon TITLE: Carrier Sales DATE: 06/03/2024 PHONE:859-282-3000 Ext: 210 FAX#:859-282-6147

E-MAIL: TRK#:823 TRL#:W94937 DRIVER 1:MIGUEL DRIVER CELL: 773-717-3217 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#:708-852-5536 Fax#: E-mail:shawn@rtbrz.com

REFER TO THIS NUMBER FOR BILLING OR INQUIRIES ==> 1-238893-0

Special Instructions:

Equipment Required: VAN - 53' Total Load Value: \$ 356,160

PICKUP [1]: BUNN

1400 STEVENSON DR SPRINGFIELD, IL 62703 800-637-8606 Contact: JEFF KIRBERG 217-585-3281 Contact: KIM PATRICK Date: 06/04/2024 - 06/04/2024 Commodity: NEW VENDING MACHINES ON PALLETS Time: 12:00 PM - 3:00 PM P.O.#: B/L#: Appointment Required: Y Appointment #: 1-238893 SET BY: SHANNON RODDEN Value: \$ 356,160 Weight: 35000 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 BEVERAGE COMPANY

10417 FERGUSSON LANE DOCK #3 WILLIAMSPORT, MD 21795 443-421-3821 Contact: ANGEL (CELL) KELLY 301-582-5112 Contact: ANTHONY TIMMONS Date: 06/05/2024 - 06/06/2024 Commodity: Miles: 718 Time: 6:00 AM - 2:00 PM P.O.#: Appointment Required: Appointment #: 1-238893 Set By: 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

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06/03/2024 2:20 PM BTD



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