Royal 3inc.

## Bill to:

Titan Concepts International LLC

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Invoice Date: 06/24/2024 Invoice #: 0042486 Terms: NET 30 Due Date: 07/24/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/21/2024		3517 W Industrial Ave, Midland, TX 79703, USA - 2155 Sweetwater Industrial Boulevard, LITHIA SPRINGS, GA 30122			
			1	\$2,000.00	\$2,000.00

TOTAL	
\$2,000.00	

## 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.
- Shipper holds the right to refuse equipment that does not meet their internal standards.
- Carrier or its agent with a California origin or destination temperature-controlled load certifies that any TRU (Transport Refrigeration Unit) equipment furnished will be in compliance with the in-use requirements of California's TRI regulations.
- Carrier warrants that all trailers, including dry van and refrigerated equipment it operates and the heavy-duty tractors that haul them within California are in compliance with the California Air Resources Board (CARB) heavy duty vehicle greenhouse gas (Tractor-Trailer GHG) emission reduction regulations.
- Contacting TCI Global Logistics between 17:00 CST 7:00 CST, please email <u>tci247track-pca@tcilogistics.com</u> 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 the TCI Global Logistics shipment 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 67<sup>th</sup> Ave Phoenix, AZ 85043



4950 Trigg (817) 601-1				Load Confirmation					
Carrier: Date:	CHIC	ROYAL3 INC Contact: Asta   CHICAGO IL 60638 Phone: (630) 485-7370   06/20/2024 Fax: Fax: Fax:							
Order	Orde Mile Tem BOL	s: 1100 p:			Commodity: Weight: Trailer: Reference:	BAGS OF SAND PALLE 25000.0 Van (DAT) <b>C141015</b>	ETIZED		
	PU 1	Name: Address: Phone:	Quikrete 3517 W Indistrial MIDLAND (432) 694-5432	TX 79703	Date: Contact: Driver Load	06/20/2024 0800 06/21/2024 1630 SHIPPING d: No driver loading or u	 unload		
	SO 2	Name: Address: Phone:	Custom Building F 2155 Sweetwater LITHIA SPRINGS	Industrial Boulevar	Date: rd Contact: Driver Load	06/24/2024 0800 d: No driver loading or u	 Inload		
Payment		Carrier Fr Total Carr	eight Pay: 'ier Pay:	\$2,000.00 \$2,000.00					

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.

TITAN CONCEPTS INTERNATIONAL, LLC

Quikrete - Snow White Filler/Solvay/ C141015 SHIPPER IS FCFS Quikrete - APPROXIMATELY 11 PALLETS ONLY

Please Sign: ASTA MIJAC	Driver Name: omar	
-	Driver Cell: 3059686737	
(X) Accept	Driver Email: ASTA@ROYAL3INC.COM	
	Tractor #: 719	MPOWERED
() Decline	Trailer #: 94929	Meléo
()	Dispatcher Number:	SOFTW
	24/7 Tracking Number:	A <del>2</del>
Attention: OgundeleR		

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