

**Bill to:**

TLG  
PO Box 16967,  
Jonesboro,  
AR,  
72403

Invoice Date: 01/17/2024

Invoice #: 0057432

Terms: NET 30

Due Date: 02/17/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/16/2024		6300 Kenjoy Dr, Louisville, KY, USA - 3025 Meeting House Road, Philadelphia, PA, USA			
			1	\$2,500.00	\$2,500.00

<b>TOTAL</b>
\$2,500.00

**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 Timmons Logistics Group LLC**

- Carrier must provide timely updates via email or phone regarding this shipment.
- By hauling this shipment, carrier agrees to not back solicit or contact the customer, shipper, or receiver.
- This rate confirmation incorporates the terms and conditions of the Broker Carrier Agreement signed by TLG and your company. By loading this shipment, you are refreshing the contract date and are subject to the timeline of the contract.
- Double brokering this shipment is prohibited unless otherwise discussed and authorized by TLG.
- Carrier agrees that the truck that picks up the load is labeled with the same carrier's name and MC# as described in the Broker Carrier Agreement. If not, a valid lease agreement must be provided to us prior to receiving a rate confirmation. Failure to comply with this will result in nonpayment.
- Carrier agrees in the event there are overages, shortages, or damages, Carrier will contact TLG's office to report immediately.
- Carrier must give TLG notice 1 hour prior to detention occurring. If this does not happen, detention will not be approved.
- Freight must not be handled or transloaded by Carrier without approval from TLG. This includes breaking of the seal.

**Timmons Logistics Group LLC  
3116 Nestle RD.  
Jonesboro, AR 72401  
(870) 336-0404**



Timmons Logistics Group LLC  
Jonesboro, AR 72401  
3116 Nestle Rd  
870-336-0404  
Fax 870-336-0406

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<b>Carrier:</b>	ROYAL3 INC	<b>Contact:</b>	BONNIE
	CHICAGO IL 60638	<b>Phone:</b>	630-485-7370 (110)
<b>Date:</b>	01/16/2024	<b>Fax:</b>	

<b>Order</b>	<b>Order:</b> 0057432	<b>Commodity:</b>
	<b>Miles:</b> 672.0	<b>Weight:</b>
	<b>Temp:</b>	<b>Trailer:</b>
	<b>BOL:</b>	<b>Reference:</b>

<b>PU 1</b>	<b>Name:</b> DIVERSIFIED AUTOMATION	<b>Date:</b> 01/16/2024 0700
	<b>Address:</b> 6300 KENJOY DR.	01/16/2024 1300
	<b>Phone:</b> LOUISVILLE KY 40214	<b>Contact:</b>
		Drvr Ld/Unld: No driver loading or unload

<b>SO 2</b>	<b>Name:</b> AMAZON DDP9	<b>Date:</b> 01/17/2024 1200
	<b>Address:</b> 3025 MEETING HOUSE RD	<b>Contact:</b>
	<b>Phone:</b> PHILADELPHIA PA 19154	Drvr Ld/Unld: No driver loading or unload

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**Payment**

<b>Carrier Freight Pay:</b>	\$2,500.00
<b>Total Carrier Pay:</b>	\$2,500.00

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**Instructions**

DIVERSIFIED AUTOMATION - Driver must not deliver earlier or later than scheduled or \$300 minimum fine. \$300 fine for not using Macropoint link. \$260,000 Cargo Value.

**SEND ALL INVOICES AND BILLS TO:**

invoices@loadtlg.com or Fax to 870-336-0406

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**Please Sign:** *Bonnie R*

(X) Accept

( ) Decline

Attention: **Tori Cox**

tcx@timmonstransit.com

Driver Name:  
Driver Cell:  
Driver Email:  
Tractor #:  
Trailer #:



## STRAIGHT BILL OF LADING

Original - Not Negotiable  
F.O.B.

TRANSPORTING FOR: NEW EQUIPMENT ☐ RENTAL ☐ SHOP ☐ U.E.D. ☐ OTHER ☒ Conveyor

Name of Carrier: **Timmons Logistics**

Date: January 16, 2024

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of the Bill of Lading, marked, consigned and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Freight Tariff in effect on the date hereof, or, if this is a rail or a rail-water shipment, to (1) in the applicable motor carrier classification or tariff if this is a motor carrier shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

CONSIGNEE (Pick-Up at):

CONSIGNOR (Ship to):

## Diversified Automation

## Dpp9

Dpp9  
3025 Meeting House Rd, Philadelphia, PA 19154

6300 Kenjoy Dr.

**Dock 105-109**

CONTACT: Luis Rodriguez

CONTACT:	Steve b
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PHONE #:	51060229369
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BILL TO: Shipper ☐ Consignee ☐ C.O.D. ☐ Third Party ☒

**Dpp9, FINGER 1  
SPARES NEEDED**

Subject to Section 7 of applicable bill of lading, if this shipment is to be delivered

to the consignee without recourse on the consignor, the consignor shall sign the following statement.

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

Per

TOTAL C.O.D. AMOUNT:

(Signature of Consignor)

\*WEIGHT:

(Sub to Cor.)

CLASS

[illegible]

1	POWER TURN/CURVE (HYTROL)		
1	CULLING STATION (HYTROL)		
1	SCAN FRAME (HYTROL)		
	SEAL 405296		

TOTAL NUMBER OF PIECES: 3

TOTAL WEIGHT: lbs.

**SHIPPERS CERTIFICATION:** This is to certify that the above-named materials are properly classified, described, packaged, marked and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Shipper:

Per:

CARRIER CERTIFICATION: CARRIER IS RESPONSIBLE FOR MAKING SURE LOAD IS SECURED FOR AND DURING TRAVEL. CARRIER IS RESPONSIBLE FOR OBTAINING ALL NECESSARY LOAD PERMITS FOR TRANSPORT.

Carrier:

DRIVER'S SIGNATURE:

\* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."

\*\* Shipper's imprints in lieu of stamp, not a part of Bill of Lading approved by the Interstate Commerce Commission.

Note - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \_\_\_\_\_.

THIS SHIPMENT IS CORRECTLY DESCRIBED.

CORRECT WEIGHT IS \_\_\_\_\_ LBS

\*\* The fibre boxes used for this shipment conform to the specifications set forth in the box makers certificate thereon, and all other requirements of the Consolidated Freight Classification.

Shipper:

Per

RECEIVED BY AT DESTINATION:

CONDITION OF SHIPMENT:

Date: 1/17/24