



Bill to:
TTS, LLC
11000 Frisco Street, SUITE 100,
Frisco,
TX,
75033

Invoice Date: 04/04/2024
Invoice #: 13206500
Terms: NET 30
Due Date: 05/04/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/03/2024		1101 Den Mill Rd, New Albany, MS 38652 - 3500 E Long Ave, Fort Worth, TX 76111			
			1	\$1,450.00	\$1,450.00

TOTAL
\$1,450.00

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

CARRIER RATE CONFIRMATION

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LOAD NUMBER 13206500 MUST APPEAR ON YOUR INVOICE!



BOOKED BY BRIAN SCHMID

B/L# 271027

PO# 271027

13206500

CARRIER ZIGI FREIGHT INC DBA ROYAL3 INC

CARRIER CODE 112754

OFFICE

DISPATCH NAME Jack x 106

PHONE 630-485-7370

FAX 630-485-6980

TOLL FREE



112754

EQUIPMENT REQUIRED VAN 53ft

WEIGHT 25000lbs TRAILER # 244739

REF #

DRIVER NAME Jack

DRIVER PHONE 830-319-1227

CHARGES

\$1,450.00 FLAT RATE

\$1,450.00 TOTAL

PICKUP 04/03/2024 07:00 - 14:00

Fusion Furniture Inc

1101 DEN MILL RD.

NEW ALBANY, MS 38652

CONTACT COREY JETER

PHONE

EMAIL

PICKUP #358544

SHIP # 358544

SHIPMENT DESCRIPTION

116 PIECES furniture floor loaded

PICKUP NOTES

OK to drop trailer to be loaded. 53' dry van swing doors, food grade, clean and odor free. Driver MUST accept GPS Tracking via Trucker Tools PRIOR to pick up and driver must track for the duration of the load. Driver MUST be able to understand and clearly communicate in English. Outside of the truck MUST be labeled with carrier name. Exclusive and Dedicated Use Only-NO other FREIGHT can ride with this product. Driver Must call 405-605-2087 once onsite at the shipper and once loaded. Weight and Piece/Pallet count is also required before leaving the shipper. Failure to meet shipping requirements will result in a \$500 rate reduction.

PICKUP INSTRUCTIONS

FCFS monday to thursday 0700 - 1400 and friday 0700 - 1200 5 straps needed OK to drop trailer to be loaded.

DELIVER 04/04/2024 11:30 - 11:30

Bob Mills

3500 E Long Ave

FORT WORTH, TX 76111

CONTACT DANIEL GONZALES

PHONE

EMAIL

DELIVERY #Dr29

SHIPMENT DESCRIPTIONDELIVERY NOTES

By APPOINTMENT ONLY (Monday through Thursday 0600-1200). ALL appointments are non-negotiable. Advise once onsite and again when empty. If delivery appt is missed - we will have to reschedule the del appt for the next earliest available slot at no additional cost of TTS or the receiver. Any and all additional cost associated with a missed appointment will be on the carrier.

DELIVERY INSTRUCTIONS

Driver Must call 405-605-2087 once onsite at the consignee and once unloaded. Verbal Proof of Delivery Details is required immediately after delivery. Signed BOL is required within 24 hours of delivery completion. Failure to meet delivery requirements and/or POD requirements will result in a \$500 rate reduction. Hard Copy POD can be emailed to OKCPODS@suntecktts.com, or uploaded on Trucker Tools App.

Please continue to next page

CARRIER RATE CONFIRMATION

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LOAD NUMBER 13206500 MUST APPEAR ON YOUR INVOICE!

BOOKED BY BRIAN SCHMID

B/L# 271027

PO# 271027

13206500

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 is prohibited from subcontracting this Load to any other Carrier or broker. Broker reserves the right to pay the delivering carrier directly and Carrier named below shall remain primarily liable as provided herein. 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, and any connecting Carrier, shall not receive for transport any freight that shall be excluded from coverage under its primary cargo policy. Delivery and pick-up dates and hours will not require the driver to violate hours of service regulations. Routing instructions are for informational purposes only. Carrier agrees that Broker's charges to its customers are confidential and need not be disclosed to Carrier. Carrier waives any rights it may have under 49 CFR §371.3 or any related or successor law or regulation. Food Safety: Carrier agrees to comply with the terms at: <https://carrterms.modetransportation.com/regulatory/>

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

DRIVER MUST CALL FOR DISPATCH AT: (405) 605-2087 PLEASE EMAIL DISPATCH CONFIRMATION BACK TO: brian.schmid@suntecktts.com ALL E-MAILS SHOULD BE DIRECTED TO: OKC.OPS@SUNTECKTTS.COM

Signature _____ Position _____ Date _____

Carrier Signature _____ Position _____ MC# 00944686 DOT# 2828543 Date _____

14785 PRESTON RD, SUITE 850, DALLAS, TX 75254 TEL 405-605-2087

04/03/2024

Door 26

BILL OF LADING - SHORT FORM - NOT NEGOTIABLE

Page 1 of 1

SHIP FROM			Bill of Lading Number:			
Fusion Furniture Inc. MAIN 957 Pontotoc Co Industrial Park Rd Ecru, MS 38841			368906			
SHIP TO			Carrier Name:			
Bob Mills Furniture 3500 E. Long Ave Fort Worth, TX 76137 405-605-2087			Sunteck Transport			
THIRD PARTY FREIGHT CHARGES BILL TO			Other:			
			TL #: 244739 Seal #: 3333202 Invoice Amount: \$25,025.00			
Special Instructions:			Freight Charge Terms (Freight charges are prepaid unless maked otherwise): Prepaid _____ Collect <input checked="" type="checkbox"/> 3rd Party _____			
CUSTOMER ORDER INFORMATION						
Customer Order Number		Number of Packages	Weight	Seats	Cubes	Add. Shipper Info.
271027		116	7,665	145.25	3,952.51	
CARRIER INFORMATION						
Qty	Type	Weight	Commodity Description	NMFC No.	Class	
48	Pcs	2,880	ARMLESS CHAIR		65	
47	Pcs	3,525	CORNER		65	
21	Pcs	1,260	OTTOMAN		65	

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____"

COD Amount: \$ _____

Fee terms: Collect _____ Prepaid _____ Customer Ck _____

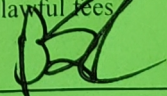
Product(s) contains structural plywood, PS1 & PS2, hardwood and (OSB) oriented strand board specifically excluded from TSA Title VI, part 770 - Formaldehyde Standards for Composite Wood Products pursuant to 40 CFR & 770 (conforme au titre VI de la TSCA).

Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC § 14706(c)(1)(A) and (B).

Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications, and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

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

Shipper Signature

 4-3-24

Shipper Signature/Date:

This is to certify that the above named materials are properly classified, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

Trailer Loaded:☒ By Shipper
____ By Driver**Freight Counted:**☒ By Shipper
____ By Driver/pallets
____ By driver/pieces

Carrier Signature

Date

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

BOL # List:

Dallas Zingie Delt 5 4/14/24