

Bill to: TMX INC. 2751 CRESCENTVILLE ROAD, WESTCHESTER, OH, Invoice Date: 07/01/2024 Invoice #: 1012049 Terms: NET 30 Due Date: 08/01/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/25/2024		7803 School Rd, Cincinnati, OH 45249 - 7803 School Rd, Cincinnati, OH 45249, USA			
			1	\$3,900.00	\$3,900.00

#### TOTAL

\$3,900.00

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 TMX Logitran LLC**

- This document can be used as a substitute for an invoice. If there are objections to the terms stated they
  must be submitted within 24 hours after receipt.
- Rate shown includes any applicable fuel surcharges, pickup and delivery charges, loading and unloading, out of route, detention, storage, and/or all arbitrary charges etc. Deviation from these rates must be approved in writing and signed by both parties.
- Any authorized unloading will only be reimbursed with a valid unloading receipt.
- Check calls must be made daily by 9 am EST or carrier will be charged a penalty fee of \$100 per day.
- If pickup or delivery times are missed without prior notification to TMX Logitran LLC, carrier will be subject to penalty charges of \$100 per day. Additional late delivery charges assessed by the consignee may also apply.

#### DETENTION

In order to collect detention carrier must notify TMX Logitran LLC, within 2 hours after appointment time
of any detays, (4 hours for Chicken, Pork and Beef Loads). Late pick-ups or late deliveries are not eligible
for detention charges. If facility is FCFS, detention will only be paid if carrier is loaded or unloaded outside
of the regular pick-up or delivery hours. If applicable, the arrival and departure times must be stamped
and/or written on the BOL.

#### ACCERSSORIALS / OSD

- All Accessorial and OSD Charges must be address immediately. A phone call needs to be made to your broker to approve all charges, unless otherwise pre-handled in the Rate Confirmation. All copies of accessorial and OSD receipts must be emailed to <u>accounting@tmxinc.net</u>. Please note your load number. No charges will be approved, until we have received the signed POD and receipts.
- All refrigerated loads must be run on continuous unless otherwise stated.
- Driver is responsible for all load counts. If driver is not granted access to the loading dock they can rely on the BOLS. If the BOLS do not match the Rate Confirmation, you must call the broker to notify immediately.
- Driver must pulp product before leaving shipper. If applicable.
- Any directions given to the carrier are for informational purposes only.
- Carrier acknowledges that they are solely responsible for compliance with all applicable HOS regulations, as well as all other FMCSA regulations.
- No drivers are authorized to break seals under any circumstances. Seals must only be broken by the consignee's personnel. Loads delivered without the seals intact will result in fines and potential claims.
- Carrier agrees this shipment will not be re-brokered or said carrier forfeits the right to collect charges and
  agrees TMX Logitran LLC, may pay charges directly to the underlying carrier to collect charges and agrees.
- Carrier representative submission with acceptance and signature indicates approval of all rates and terms listed on rate confirmation.

TMX Logitran LLC 3619 O'Hara Road Erlanger, KY 41018 (513) 777-7100 **Tracking:** Any shipments subjected to tracking must be accepted and used properly by the driver. Instructions will be provided and every attempt from the Driver and Broker will be used to ensure the tracking is working properly. Driver's will be responsible to check in and out using the app at each stop. Once load is completed it is mandatory that the driver open the tracking app, and follow the instructions to take pictures of the paperwork and submit them. Should any step of this process not be followed a fine could be applied not to exceed \$150.00. This will be deducted from the agreed upon rate.

**Tracking Issues:** All efforts must be made by both parties to ensure tracking is working. In the event tracking is not working this must be communicated by the broker and/or carrier. Paperwork must be submitted within the 24 hour deadline as outlined below to avoid late fees. \$150.00 fine will be waived as long as the driver/carrier has provided proof that the app is not working.

**Paperwork Submission and Deadline:** BOL's and signed paperwork must be submitted within 24 hours of a completed delivery or a fine of 75\$ will be applied and deducted from the agreed upon rate. This deduction will be applied every 24 hours until signed BOL has been received showing delivery. All paperwork and invoices must be sent to the broker on the rate confirmation and <u>accounting@tmxinc.net</u>.

**Settlements:** Payment terms are outlined in the contract you signed when setting up. Payment due dates are determined by date we receive the invoice and payment terms selected. Default payment terms are 30 days. If you are selecting one of the quick pay options this needs to be communicated to the broker asap and must be included in the body of the email and on the invoice.

**Agreement:** By signing this rate confirmation you are agreeing to the terms above and the terms outlined in the carrier packet upon set up. This confirmation must be signed and sent back to the broker before the load can be picked up. Failure to sign and return this document can result in removal from the load.

# **Rate Confirmation**

Page 1

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**1300 Production Dr** Van Wert, OH 45891 Phone: 513-777-7100 Fax: 513-777-9035



### Load ID: 1012049

Carrier: BR.	Z				Conta	ct: Phil Vukovic
Bur	bank IL 60459				Pho	ne:708-852-5655
Date:06/2	25/2024				F	ax:
Load Details	BOL:176526226			Cor	nmod	ity:
	Miles:783.0				Weig	ht: 38412.0
	Temp: to				Trail	er: Van (DAT)
R	leference: 3098686					
PU 1	Name: CARAUSTAR INDU	STRIAL 8	CONS	UMER	Da	ate: 06/25/2024 0900
	Address: 7803 SCHOOL RD				Da	ate: 06/25/2024 1400
	CINCINNATI	OH 4	15249		Conta	act:
	Phone:			La	ad Ty	pe:No driver loading or unload
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				<b>Reference Number:</b>	BM	176526226
				<b>Reference Number:</b>	CN	0177626
				<b>Reference Number:</b>	PO	434100964
				Reference Number:	PU	176526226
				Reference Number:	SI	450100318_450A00447
SO 2	Name: GREIF				Da	ate: 06/27/2024 0800
	Address: 70 BETTER WAY				Da	ite:
	CHICOPEE	MA (	)1022		Conta	act:
	Phone:			Lo	ad Ty	<b>pe:</b> No driver loading or unload
CARAUSTAR IN	IDUSTRIAL & CONSUMER - F	'U#: 450A	00447			
				<b>Reference Number:</b>	BM	176526226
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				<b>Reference Number:</b>	PU	176526226
				<b>Reference Number:</b>	SI	450100318_450A00447
Payment						

Carrier Freight Pay:	\$3,900.00
Total Carrier Pay:	\$3,900.00



2812079

## Please Sign: Phil Vukovic

(X) Accept

() Decline

Driver Name: serafin tamayo Driver Cell: 561-352-0835 Driver Email: phil@royal3inc.com Tractor #: 859 Trailer #: W94948



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BHIP FROM Greif 7803 school road		BILL OF LADING	LADING		
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Cincinnati OH 42549	49		Date of Pick up: 6/28/2024	: 6/28/2024	
SHIP TO	0		Carrier Name:		
Greif 70 Better Way Chicopee, MA 01022					
Consignee: Due Date :			Ref. Number Jachua correa	er Jachu	a correa
Special Instructions: Any issues please contact shipping department 413-593-9700 x 478302 – or 478110 and ask for shipping	tment ask for shipping				
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Shipper Signature/Date Jachua Correa 6/28/2024	Trailer Loaded: ABy shipper By driver		Freight Counted: * By shipper	Carrier Signature/Pickup Date	Pickup Date
This is to certry that the above named materials are properly provide the processing method and the properties of the proper- condition for the BOT.		D By driver	rpieces add to contain	Carrier acknowledges recomplete the carrier certifies a placards. Carrier certifies a placards available and/o response gludebook or equebicite. Property describe except as noted.	Carrier actrowine/gas revealsr of packages and required pleasars. Cararier central manufactures and processing and analysis and analysis and central has the DCP ampenory response guideacks of equivalent documentation in the averapt as includ.

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