

**Bill to:**

TRANSPORTATION AND LOGISTICAL SERVICES INC  
P. O. BOX 13640,  
BIRMINGHAM,  
AL,

Invoice Date: 07/01/2024

Invoice #: 0130546

Terms: NET 30

Due Date: 08/01/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/28/2024		1793 Enterprise Pkwy, Twinsburg, OH 44087 - 10311 South Keystone Rd, Pharr, TX 78577			
			1	\$2,650.00	\$2,650.00

TOTAL
\$2,650.00

**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 Transportation and Logistical Services, Inc.**

This confirmation governs the movement of the referenced freight order# 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 'Contract Carrier'. Carrier agrees to sign the confirmation and return it to Broker by accepting with signature and Carrier shall be conclusively presumed to have agreed to the rates set forth herein. 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. It is agreed that you and your driver are responsible for all shortages, damages, and any late delivery fees assessed to us due to failure to deliver when due. Double brokering is not allowed. Any attempts to double broker will default this agreement and may result the carrier not being paid. The above rate includes all Fuel Surcharges and Stop off Fees. TLS is not acting in any way as dispatch or in control of the driver or carrier. It is the responsibility of the carrier and driver to ensure all safety rules and regulations are adhered to without exception. This includes but is not limited to hours of service for the driver, preparation of shipment for transport, routing, placarding, and safe transport.

**Any deviations from the original appointments times will void any detention**

**Any shortages or damages must be called in to TLS immediately before leaving the consignee.**

NOTE: Signed Load Confirmation must be attached to your invoice for prompt payment.

**Mail invoice and required paperwork to: 1855 Data Drive, Suite 170 Hoover, AL 35244**  
**You can email invoice and paperwork to [carrierpayables@tlsincorp.com](mailto:carrierpayables@tlsincorp.com)**

**\*\*\*THANK YOU FOR YOUR BUSINESS\*\*\***

**Transportation and Logistical Services, Inc.**  
**1855 Data Drive**  
**Hoover, AL 35244**  
**<http://www.tlsincorp.com>**  
**(866) 281-9440**

\*\*\* Load Confirmation \*\*\*



Transportation and Logistical Services  
1855 Data Drive Ste 170  
Hoover, AL 35244  
2052265500 Fax 2052264009

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LOAD # 0130546

<b>Carrier:</b>	BRZ	<b>Contact:</b>	Luke
	Burbank IL 60459	<b>Phone:</b>	708-303-5150 x144
<b>Date:</b>	06/27/2024	<b>Fax:</b>	

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<b>Order</b>	<b>Order:</b> 0130546	<b>Commodity:</b> lift trucks
	<b>Miles:</b> 1608.0	<b>Weight:</b> 45000.0
	<b>Temp:</b>	<b>Cases/Pieces</b> 5
	<b>BOL:</b> PO73828	<b>Trailer:</b> Van (DAT)
		<b>Reference:</b> V21503 / SO42871, 42835

<b>PU 1</b>	<b>Name:</b> Russell Equipment - Twinsburg, OH	<b>Date:</b> 06/28/2024 0800
	<b>Address:</b> 1793 Enterprise Pkwy	06/28/2024 1500
	TWINSBURG OH 44087	<b>Contact:</b> Shirley Shelly
	<b>Phone:</b> 330-405-8148	
	<b>Drv Ld/Unld:</b> No driver loading or unload	

<b>SO 2</b>	<b>Name:</b> Russell Equipment - Pharr, TX	<b>Date:</b> 07/01/2024 0800
	<b>Address:</b> 10311 South Keystone RD	07/01/2024 1500
	PHARR TX 78577	<b>Contact:</b>
	<b>Phone:</b>	
	<b>Drv Ld/Unld:</b> No driver loading or unload	

<b>Payment</b>	<b>Carrier Freight Pay:</b>	\$2,650.00	(No additional charges can be invoiced without written approval)
	<b>Total Carrier Pay:</b>	\$2,650.00	

**Instructions**  
**Russell Equipment - Twinsburg, OH - Driver must pick up units: 2 CAT SN: AT9045393, AT9045396,**  
**2 MITS SN: AF82F4355, AF82F43559**  
**SN: 0856II,0853II,7861EK,4898GL,4903GL 42680**  
**TOT**

**\*Clear copy signed paperwork required for billing\*. For dispatch please call Drew Cooper 205-226-5500**

DRIVER OR DISPATCH MUST CALL WHEN DISPATCHED, LOADED, AND DELIVERED.

Driver is responsible for proper load securement.

**\*\*FAILURE TO DO SO CAN RESULT IN A \$50 PENALTY\*\***

**Please Sign:** *Luke Miche*

(X) Accept

( ) Decline

**Driver Name:** Triana Felix  
**Driver Cell:** 7867945030  
**Driver Email:** luke@rtbrz.com  
**Tractor #:** 833  
**Trailer #:** W94927

**Attn:** Drew Cooper  
 205-226-5500 drew@tlsincorp.com





## Bill Of Lading

Order # 0130546

Ref No V21503 / SO42871, 42835

BOL PO73828

Delivery 07/01/2024 0800

PPD/Col/T Prepaid

-----Shipper-----

-----Consignee-----

Russell Equipment - Twinsburg, OH  
1793 Enterprise Pkwy  
TWINSBURG, OH 44087

Russell Equipment - Pharr, TX  
10311 South Keystone RD  
PHARR, TX 78577

Shirley Shelly 330-405-8148

## Third Party Freight Charges Bill To:

Transportation and Logistical Services, Inc.  
1855 Data Drive Ste 170  
Hoover, AL 35244

Commodity  
EQUIPMENT

Description  
lift trucks

Weight 45000.0

Miles 1608.0

Shipper Signature

Consignee Signature

Date

6/28/24

Date

6/28/24

## Additional Details

DC

Driver must pick up units: 2 CAT SN: AT9045393, AT9045396,  
2 MITS SN: AF82F4355, AF82F43559  
SN: 0856II, 0853II, 7861EK, 4898GL, 4903GL 42680



# Bill Of Lading

Order # 0130546

Ref No V21503 / SO42571, 42835

SOL PO73828

Delivery 07/01/2024 0830

PPD/Cdt/T Prepaid

Shipper

Russell Equipment - Twinsburg, OH  
1793 Enterprise Pkwy  
TWINSBURG, OH 44087

Shirley Shelly 330-405-8148

Consignee

Russell Equipment - Pharr, TX  
15311 South Keystone RD  
PHARR, TX 78577

Third Party Freight Charges Bill To:  
Transportation and Logistical Services, Inc.  
1855 Data Drive Ste 170  
Hoover, AL 35244

Commodity  
EQUIPMENT

Description  
Lift trucks

Weight 45000.0

Miles 1508.0

X

Shipper Signature

Date

6/28/24

Consignee Signature

Date

6/29/24

## Additional Details

OC

Driver must pick up units: 2 CAT SN AT9045393, AT9045395,  
2 MITS SN AF82F4355, AF82F43559  
SN 080611, 085311, 7851EK, 4898GL, 4903GL 42680



# Bill Of Lading

06/27/2024 1411

Order # 0130546

Ref No V21503 / SO42871, 42835

BOL PO73828

Delivery 07/01/2024 0800

PPD/Col/T Prepaid

-----Shipper-----

-----Consignee-----

Russell Equipment - Twinsburg, OH  
1793 Enterprise Pkwy  
TWINSBURG, OH 44087

Russell Equipment - Pharr, TX  
10311 South Keystone RD  
PHARR, TX 78577

Shirley Shelly 330-405-8148

## Third Party Freight Charges Bill To:

Transportation and Logistical Services, Inc.  
1855 Data Drive Ste 170  
Hoover, AL 35244

Commodity  
EQUIPMENT

Description  
lift trucks

Weight 45000.0

Miles 1608.0

Shipper Signature

Consignee Signature

Date

6/28/24

Date

6/28/24

## Additional Details

DC

Driver must pick up units: 2 CAT SN: AT9045393, AT9045396,  
2 MITS SN: AF82F4355, AF82F43559  
SN: 0856II, 0853II, 7861EK, 4898GL, 4903GL 42680