

Bill to: TLD LOGISTICS, INC. 1300 EVERETT ROAD, Knoxville, TN, 37932 Invoice Date: 07/03/2024 Invoice #: 0554767 Terms: NET 30 Due Date: 08/03/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/03/2024		200 INKS Dr, Winchester, IN 47394 - 3320 Keller Rd, Vincennes, IN 47591			
			1	\$1,500.00	\$1,500.00

TOTAL	
\$1,500.00	

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 TLD Logistics Services, Inc. (TLD Brokerage)

Rate and Accessorial

- This document can be used as a substitute for an invoice. Carrier must submit objections to the rate confirmation within 24 hours after receipt.
- Rate shown includes any applicable fuel surcharges.
- Other accessorial charges including pickup/delivery charges, loading/unloading charges, out of route, detention, storage, and/or all arbitrary charges must be approved in writing and signed by both parties.
- Unloading charges must be authorized by TLD Brokerage and will be reimbursed with a valid unloading receipt. TLD will provide an updated rate confirmation for authorized unloading charges.
- In order to qualify for detention, the carrier must notify TLD Brokerage of the detention delay within 2 hours of arrival or within 2 hours of scheduled appointment time. In addition, the driver must have in and out times written or stamped on the BOL/POD and signed by facility personnel. If the facility uses a control sheet, a copy of the control ship with in and out times is acceptable. If the facility is FCFS, driver must arrive during confirmed loading/unloading hours. Late pick-ups or late deliveries are not eligible for detention charges.

Tracking Requirements and possible fines

- Early delivery is strictly prohibited without prior approval from TLD Brokerage. Early delivery may be subject to fines as imposed by the receiving location (early delivery can result in \$1000's of dollars in fines).
- Carrier will report missed pickup and missed delivery to TLD Brokerage prior pickup and delivery
 date/time. Without prior notification to TLD Brokerage the carrier will be subject to penalty charges of
 \$100 per day. Additional late delivery charges assessed by the consignee may also apply.
- MacroPoint Tracking: Carrier agrees to accept & driver will activate MacroPoint Tracking if requested.
 Failure to accept can result in a rate reduction in a predetermined amount as stated on the rate confirmation. In the event a carrier cannot provide MarcoPoint tracking the carrier agrees that check calls will be made daily.

Refrigerated requirements

 All refrigerated loads must run on continuous cycle unless otherwise stated. Carrier will maintain reefer breakdown insurance during transportation of cargo.

Cargo Security and Transportation

- All trailer cargo security seals must be placed on the trailer with seal # noted on the BOL before leaving the shipping location or stop off. All security seals must remain intact. The security seal must be broken by consignee personnel and the POD signed "seal intact" at the consignee. In the event a security seal needs to be broken the carrier must get approval from TLD Brokerage. Loads delivered without the seals intact are subject to fines and potential claims. Seals protect the integrity of the load count. In the event law enforcement or DOT needs to break a security seal the carrier will advise TLD Brokerage immediately and get documentation from law enforcement or DOT.
- Driver is responsible for all load counts. If driver is not granted access to the loading dock call TLD Brokerage to notify immediately.
- Driver is responsible for ensuring shipment is properly secured before leaving shipper. If driver is not granted access to the loading dock call TLD Brokerage to notify immediately.
- Carrier acknowledges that they are solely responsible for compliance with all applicable HOS regulations, as well as all other FMCSA regulations.
- Any directions given to the carrier are for informational purposes only.



Contracted Carrier Requirements

- Carrier is hired by TLD Brokerage to provide exclusive use of equipment during transit of cargo. Unless TLD Logistics Services Inc provides written permission, exclusive use of equipment is required. If exclusive use is not provided fines and/or claims may apply.
- Carrier agrees this shipment will not be double or re-brokered. In the event of double or re-brokering of the agreed shipment the carrier forfeits the right to collect charges and agrees that TLD Brokerage may pay charges directly to the underlying carrier.

Agreement and Billing

• Carrier representative submission with acceptance and signature indicates approval of all rates and terms listed on rate confirmation.

TLD Logistics Services Inc 1300 Everette Road Knoxville, TN 37932 800-682-8468

ALL INVOICES MUST BE SUBMITTED TO: carrierpay@tldlogistics.com or

ATTN: Carrier Accounts Payable 1300 Everett Road Knoxville, TN 37932



TLD Logistics Services, Inc. / Brokerage

1300 Everett Rd Knoxville, TN 37932

865-470-6070

Order

carrierpay@tldlogistics.com Load Confirmation

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Carrier: **ROYAL3 INC**

CHICAGO

IL 60638

ΑL Contact: Phone:

(630) 566-2080

Motor Carrier Number:

Fax:

Date: 07/03/2024

> Order: Miles:

0554763

944686

Commodity: Weight:

AUTOPARTS

Van (DAT)

225.0 Trailer: Temp:

Reference:

PU₁

BOL:

Name: Address: **TOA Winchester** 200 Inks Dr

Date:

07/03/2024 0800 07/03/2024 0900

WINCHESTER IN 47394 Contact:

Phone: (765) 584-7639 Main

Driver Load: No driver loading or unload

SO₂ Name: Futaba Indiana of America Corporation

Date:

07/04/2024 0900 07/04/2024 1300

Address: 3320 Keller Rd

VINCENNES IN 47591 Contact: Main

Driver Load: No driver loading or unload

Payment Carrier Freight Pay:

Phone:

Macropoint Tracking - Carriers On Time Delivery - Carrier **Total Carrier Pay:**

(812) 895-4700

150.00 150.00

\$1,500.00

\$1,200.00

Carrier Instructions and Requirements: This form must be completed and returned before driver can be loaded.

Futaba Indiana of America Corporation - Receives FCFS 0800-1500 M-F

Please Sign: AL Milanovic

(X) Accept

Driver Name: Osmani 3053014609 Driver Cell:

() Decline

Driver Email: 716 Tractor #:

Attention: Keenan Magnus (866) 981-5250

H03236 Trailer #:

0288763



TOA Winchester 200 Inks Drive Winchester, IN 47394 USA Tel (765) 584-7639 Fax (765) 584-0158

Bill of Lading

Bill/Ship To: Futaba Indiana of America 3320 S. Keller Road Vincennes, IN 47591

Bol No: 263156



Invoice No: 0034467

Ship Date: 7/3/24

Customer Supplier Code: FICA-0

Carrier: TLD Logistics Services

Trailer No: H03236

Freight Terms: C.O.D

Class or Rate: 50

Cust PO	Rel	Customer Part No	Part Name	Part No	Rev	Containers	Ship Units	Ship Qty	Net	Gross
000024	40701153	55307-AQ010	BRACE SUB-ASSY, INSTRUMENT PANEL, NO.2	55307-AQ010		(8)	0	120 YTD: 64,943	45 kg 99 lbs	
Total:				January and A		8 Containers	8		45 kg 99 lbs	45 kg 99 lbs

0.1				
Driver Signature	Date/Time	-	Received By	Date/Time
	Cus	stomer copy		Date/Time



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Driver Signature

Date/Time

Date/Time

Customer copy

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