

Bill to:

TRANSPORTATION MANAGEMENT SOLUTIONS, INC.

,

,

Invoice Date: 07/09/2024 Invoice #: 240213-0 Terms: NET 30 Due Date: 08/09/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/05/2024		5750 W 51st St, Chicago, IL 60638, USA - 2145 9th Ave, Ronkonkoma, NY 11779, USA			Ĩ
			1	\$2,300.00	\$2,300.00

TOTAL

\$2,300.00

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

18450 PINES BLVD, SUITE 203 PEMBROKE PINES, FL 33029

877-547-2770

CONFIRMATION OF TARIFF VERBAL RATE AGREEMENT

Pursuant to our verbal agreement of 07/05/2024, between Andrew J. Magill of **TRANSPORTATION MANAGEMENT SOLUTIONS, INC**, hereafter referred to as BROKER, and LUKE of **BRZ**, hereafter referred to as Common Carrier:

Both parties agree that BROKERS reference number **240213-0**, moving on **07/05/2024**, from **CHICAGO**, **IL** to **RONKONKOMA**, **NY** (number of intermediate stops shown below), will move at the following rate:

1	FLAT RATE	2,300.0000	\$ 2,300.00
		TOTAL:	\$ 2,300.00

This confirmation governs the movement of the above-referenced freight 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 "Common Carrier". Carrier agrees to sign the Confirmation and return it to BROKER via FAX and Carrier shall be conclusively presumed to have agreed to the rates set forth hereinfor a spot market customer. 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.

IF AGREED SERVICES ARE NOT FULFILLED, RATES ARE NEGOTIABLE. IF DOUBLE BROKERED, AGREEMENT IS - VOID!

COMMENTS

RATE IS FOR DOOR TO DOOR SERVICE AND INCLUDES FUEL SURCHARGE - MUST PICKUP AND DELIVER AS PER OUR INSTRUCTIONS.

CARRIERS ARE REQUIRED TO PROVIDE TMS WITH DRIVERS LOCATION TWICE DAILY WHILE THE DRIVER IS EN-ROUTE. UPDATES SHOULD OCCUR BEFORE 10 AM AND 4PM.

CARRIER AGREES TO FOLLOW CDC GUIDLINES TO PREVENT SPREAD OF COVID-19

Common Ca: FHWA# MC086875 BRZ

BROKER : FHWA# MC-583889 TRANSPORTATION MANAGEMENT SOLU

BY:______ TITLE:_____ DATE:_____

BY: Andrew J. Magill TITLE: Carrier Sales DATE: 07/05/2024 PHONE:954-433-2900 Ext: 731 FAX#:954-433-4455

PHONE: 708-303-5150 Ext: 144 FAX#:

E-MAIL: and rew.magill@tms-transportation.com

E-MAIL: _____ E-M TRK#:820 TRL#:W94951 DRIVER 1:JUNIOR HERARD DRIVER CELL: 786-930-9597 DRIVER 2: DRIVER CELL:





18450 PINES BLVD, SUITE 203 PEMBROKE PINES, FL 33029 877-547-2770

CARRIER PICKUP & DELIVERY SCHEDULE

BRZ			
FHWA#: MC086875 T	Celephone#:708-303-5150 Ext: 144	Fax#:	E-mail:luke@rtbrz.com
REFER TO THIS NUM	BER FOR BILLING OR INQUIRI	ES==> 24	40213-0
Special Instruction	^{NS:} TOTAL MILES = 836		
Equipment Require	d Total Load	l Value:\$	100,000
PICKUP [1]: HOOD	CONTAINER		
312-39 708-510 Date: 07/05/202 Time: 7:00 AM - Appointment Re Value: \$ 100,000 Pallet Exchange Length/Width/H	GO, IL 60638 1-3434 Contact: BURNIE 6-9691 Contact: MARICELA RO 4 - Commodity: CORRUGATED - 3:00 PM P.O.#: 4575663552, 457 equired: Y Appointment #: FCFS 0 Weight: 20000 Pieces: 2 e: Quantity: 0 Driver Load: leight: 0' 0" x 0' 0" x 0' 0" ontrolled: to degrees Fahr	75654898 5-1700 SE	B/L#: U800054057, 4575663552, 4575654898 T BY: SHIPPING
Delivery [2]: NESTL	LE HEALTH SCIENCE - 2145	5	
RONK0 631-20 Conta Date: 07/06/202	9TH AVENUE ONKOMA, NY 11779 0-5657 Contact: RAFAEL NAZAF act: 4 - Commodity: Miles: 841 - P.O.#: 4575663552, 4575654898		

Appointment Required: Y Appointment #: Set By: RAFAEL NAZARIO

Value: UNDECLARED Weight: 25980 Pieces: 2 Pallet Exchange: Quantity: 0 Unload:

<<< BILL-TO & CONTACT INFORMATION >>> TRANSPORTATION MANAGEMENT SOLUTIONS, INC

> 18450 PINES BLVD, SUITE 203 PEMBROKE PINES, FL 33029 Telephone: 954-433-2900 Ext: 731 Contact: Andrew J. Magill Fax#: 954-433-4455

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BRZ			
FHWA#: MC086875 T	Celephone#:708-303-5150 Ext: 144	Fax#:	E-mail:luke@rtbrz.com
REFER TO THIS NUM	BER FOR BILLING OR INQUIRI	ES==> 24	40213-0
Special Instruction	^{NS:} TOTAL MILES = 836		
Equipment Require	d Total Load	l Value:\$	100,000
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312-39 708-510 Date: 07/05/202 Time: 7:00 AM - Appointment Re Value: \$ 100,000 Pallet Exchange Length/Width/H	GO, IL 60638 1-3434 Contact: BURNIE 6-9691 Contact: MARICELA RO 4 - Commodity: CORRUGATED - 3:00 PM P.O.#: 4575663552, 457 equired: Y Appointment #: FCFS 0 Weight: 20000 Pieces: 2 e: Quantity: 0 Driver Load: leight: 0' 0" x 0' 0" x 0' 0" ontrolled: to degrees Fahr	75654898 5-1700 SE	B/L#: U800054057, 4575663552, 4575654898 T BY: SHIPPING
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FHWA#: MC086875 T	Celephone#:708-303-5150 Ext: 144	Fax#:	E-mail:luke@rtbrz.com
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Common Ca: FHWA# MC086875 BRZ

BROKER : FHWA# MC-583889 TRANSPORTATION MANAGEMENT SOLU

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BY: Andrew J. Magill TITLE: Carrier Sales DATE: 07/05/2024 PHONE:954-433-2900 Ext: 731 FAX#:954-433-4455

PHONE: 708-303-5150 Ext: 144 FAX#:

E-MAIL: and rew.magill@tms-transportation.com

E-MAIL: _____ E-M TRK#:820 TRL#:W94951 DRIVER 1:JUNIOR HERARD DRIVER CELL: 786-930-9597 DRIVER 2: DRIVER CELL:





HOOD CONTAINER

Hood Container Chicago

4800 South Austin Avenue Chicago, IL 60638

Phone: 708-594-3100 Fax: .

www.hoodcontainer.com

SOLD TO: NHS U.S. LLC

P.O. Box 9014

SHIP TO: US DC NHS RONKONKOMA 2145/60 2145 9th Ave

DELIVERY RECEIPT NUMBER 14486

DATE SHIPPED

7/5/2024

DATE

/

SUFFOLK

Ronkonkoma, NY 11779

Ronkonkoma, NY 11779 PHONE: 631-200-7337 FAX:

ter ser and	SHIP VIA	TRUCK NUMBER	FOB	T	ERMS	TRIP NO
CUS	STOMER PICKUP	CPUW94951	Plant	Custon	1	
0774	01/07/01/20			105 L 054 050 L	70741 074	_
OTY	CUSTOMER			# OF QTY PER	TOTAL OTY	

QTY ORDERED	CUSTOMER P.O. NUMBER	DESCRIPTION	# OF UNITS	QTY PER UNIT	TOTAL QTY SHIPPED	PIC	Lot Number
14,500	4575663552	24478-1-1 44256591 KS CA MG ZINC TRAY 24 3/16 x 22 7/8 D/C Non-Joined A44 ECT SF B	1	540	540	С	
			21	700	14,700	C	
		ITEM TOTAL:	22		15,240		
	FORMATION (FUL AMA TARE LOAD I FRAM	-11	1-7	100 CT 100		

ADDL	INFORMATION. JLAC LOLO	1015 16	HI UXUUI	ITH) I		
NO. OF PALLETS	KINDS OF PACKAGES, DESCRIPTION OF ARTICLES, SPECIAL MARKS & EXCEPTIONS	TOTAL WEIGHT (SUB. TO CORR.)	TOTAL PIECE COUNT (SUB. TO CORR.)	SUB. TO CORR.)	CLASS OR RATE	FREIGHT CHARGES
22	CONSUMER GOODS - VARIOUS	5,179 LBS	15,240	58,557 SQ FT	Y	Customer Pickup

SIGNATURE OF RECEIPT

The property described above, in apparent good order, except as noted (contents and conditions of packäges unknown), marked, consigned, and destined as indici-throughout this contract as meaning any preson or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said on the route to said destination, it is mutually agreed, as to each carrier of all or any said property over all or any portion of said route to destination, and as to each service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Class "all-water shipment, or (2) in the applicable motor carrier classification or thalf if this is 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 thereoil, set forth in the classification the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns. on of this shipment and

NOTE: Where the r The agreed or deck	oves between two ports by a ca ate is dependent on value, ship ared value of the property is he y the shipper to be not exceedi	pers are required to state specifically reby	e bill of lading shall state whether is in y in writing the agreed or declared val	s carrier's or shipper's weight. lue of the property. per	Subject to Section 7 of Constants of applicable bit of leading, if this shipment is to be delivered to the consignor shall sign the recourse on the consignor, the consignor shall sign the following statement. The carrier shall not make delivery
Per	Shipper	Agent	Per		ol this shoment without payment of freight and all other lawful charges.
Permanent post-o The fibre boxes us Certificate thereon	office address of shipper	the specifications set forth in the bo	x maker's	(This Bill of Lading is to be signed by the shipper and agent of the carrier issuing same.)	(Signature of Cosignor)

PAGE 1

Inspect shipment immediately! Any damage or order variance must be reported, NO RETURN without authorization.

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DELIVERY RECEIPT NUMBER

Hood Container Chicago

4800 South Austin Avenue Chicago, IL 60638

Phone: 708-594-3100 Fax: .

www.hoodcontainer.com

SOLD TO: NHS U.S. LLC P.O. Box 9014

E HOOD CONTAINER

SHIP TO: US DC NHS RONKONKOMA 2145/60

2145 9th Ave

Ronkonkoma, NY 11779

SUFFOLK

Ronkonkoma, NY 11779

PHONE: 631-200-7337

SHIP VIA		TRUCK NUMBER FOB				TERMS		TRIP NO		
CUST	FOMER PICKUP	CPUW94951	Plant	Customer Pickup			1			
QTY ORDERED	CUSTOMER P.O. NUMBER	DESCRIPTION		# OF UNITS	OTY PER UNIT	TOTAL QTY SHIPPED	PIC	Lot Number		
11,500	4575654898	24479-1-1 44257898 COSC OSBF TRPST 30 15/16 x 28 1/8 D/C Non-Joined A32 ECT SF B	TRAY 1		STR TRAY 1		280 350	280 11,200	C C	
		ITEM .	TOTAL:	33		11,480				

ADD'L INFORMATION:

NO. OF	KINDS OF PACKAGES, DESCRIPTION OF	TOTAL WEIGHT	TOTAL PIECE COUNT	TOTAL SOUARE FOOTAGE	CLASS	FREIGHT
PALLETS	ARTICLES, SPECIAL MARKS & EXCEPTIONS	(SUB. TO CORR.)	(SUB. TO CORR.)	(SUB. TO CORR.)	OR RATE	CHARGES
33	CONSUMER GOODS - VARIOUS	5,008 LBS	11,480	69,368 SQ FT	Y	Customer Pickup

SIGNATURE OF RECEIPT

The property described above, in apparent good order, except as noted (contents and conditions of packages unknown), marked, consigned, and destined as indicated of	abon, if on its route, otherwise to betwer to another carrier on
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 destined of the route to said destination, it is mutually agreed, as to each carrier of all or any said property over all or any portion of said route to destination, and as to each carrier of all or any said property over all or any portion of said route to destination, and as to each carrier of all or any said property over all or any portion of said route to destination, and as to each party	it any time interested in all or any said property, that every ser-
service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification or tartif at this is a motor carrier shipment, or (2) in the applicable motor carrier classification or lant 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 tar the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.	ion in effect of the date hereof, if this is a rail or a

The agreed or decis	ate is dependent on value, shi ared value of the property is his y the shipper to be not exceed	ppers are required to state specifica	ly in writing the agreed or declared v	a scarners or snipper's weight. alue of the property.	a this shipment is to be delivered to the consignee without recourse on the consigner, the consigner shall sign the following statement. The carrier shall not make delivery
Set.	Shipper	Agent	Per		of this shipment without payment of freight and all other lawful charges.
The fibre boxes use	fice address of shipper d for this shipment comform to	the specifications set forth in the bo	ox maker's	(This Bill of Lading is to be signed by the shipper and agent of the carrier issuing same)	(Simpling of Carlow)

Inspect chinment immediately! Any damage or order variance must be report. If the particular

PAGE 1

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14487 DATE SHIPPED 7/5/2024

DATE

FAX:

V <u>C</u>		ER 4800 So	708-594-3100	venue) Fax: hoodcor	Chicago , IL ntainer.com			7	144 ATE SHI /5/2	PPED
SOLD	FO: NHS U.S. LLC P.O. Box 9014			3	SHIP TO: US I	5 9th Ave			00100	
	P.U. BOX 5014					FOLK	-			
	Ronkonkoma, NY 1	1779					a, NY 1177	9		
					PHONE: 631			FAX:		
	SHIP VIA	TRI	UCK NUMBER	25-10 10	FOB	Martine.	T	ERMS		TRIP NO
CL	ISTOMER PICKUP	CP	PUW94951		Plant		Custon	ner Picku	p	1,
077	CUSTOMER	1				I I OF	OTY PER	TOTAL OTY		
ORDERED	P.O. NUMBER	104479 1 1 4	DESCRIP			UNITS	UNIT	SHIPPED	PIC	Lot Number
14,500	4575663552	24 3/16 x 22	4256591 KS C. 7/8	A MG Z	INC TRAY	1	540	54	o c	
		D/C Non-Join	ned A44 ECT S	F B						
		-		-	ITEM TOTAL	21	700	14,70		
יו ויתר	NFORMATION: S	DI AMA	50.7	1.	AA LEAA	0-10	-7	13,24		
	KINDS OF PACKAGES, DESC	HL 2020	8075 TOTAL WER	LOF	TOTAL PIECE COUNT	UT HU	UARE FOOTAGE	CLASS		FREIGHT
ALLETS	ARTICLES, SPECIAL MARKS &		(SUB. TO COF		(SUB. TO CORR.)		B. TO CORR.)	OR RATE		CHARGES
22	CONSUMER GOODS - VARIOU	IS	5,179	LBS	15,240	58,557	7 SQ FT	Y	Custo	mer Pickup
	lejedte doen	~+ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~	00/2027) 1210)				
	Sanm	10e	Cen	M	2 St	55 4 1	Pallet.	5	7/9/ 7.30	24 pm
If the shipment r NOTE: Where the The agreed or de specifically stated per Permanent post	The properly described above, in apparent good throughout this contract as meaning any person on the route to said destination, it is mutually any retrice to be performed hereunder shall be subject and water shipment, or (2) in the applicable moto Shipper hereby certifies that he is familiar with the said terms and conditions are hereby agreed moves between two ports by a carrier by water. Is rate is dependent on value, shippers are require clared value of the property is hereby by the shipper to be not exceeding Shipper Aggent -office address of shipper used for this shipment comform to the specification new of the shipper to be not be the specification office address of shipper sed for this shipment comform to the specification new officients and the specification office address of shipper sed for this shipment comform to the specification office address of shipper sed for this shipment comform to the specification office address of shipper sed for this shipment comform to the specification office address of shipper sed for this shipment comform to the specification office address of shipper sed for this shipment comform to the specification office address of shipper sed for this shipment comform to the specification office address of shipper sed for this shipment comform to the specification office address of shipper sed for this shipment comform by the specification office address of shipper sed for this shipment comform by the specification office address of shipper sed for this shipment comform by the specification office address of shipper sed for this shipment comform by the specification office address of shipper sed for this shipment comform by the specification office address of shipper sed for this shipment comform by the specification office address of shipper sed for this shipment comform by the specification office address of shipper sed for this shipper sed for this shipper sed for this shipper sed for this	or corporation in possession read, as to each carrier of all teed to all the terms and condit or carrier classification or tarth all the terms and conditions of to by the shipper and accept the law requires that the bill of red to state specifically in write and the state specifically in write	of the property under the property over a lions of the Uniform Dome, if this is a motor carrier shi of the said bill of lading, in led for himself and his ass if lading shall state whether ing the agreed or declared Per	() III or any port stic Straight B ipment. cluding those igns. It is carrier's value of the p	on of said route to destinatio fill of Lading set forth (1) in U on the back thereof, set forth or shipper's weight.	of delivery at said n, and as to each p nilform Freight Clas n in the classifiction	destination, if on its ro ovarty at any time intere- sification in effect of the or tarril which govern to tarril which govern to the stat	vule, otherwise to del steed m all or any sain the date hereol, if this is the transportation or object to Section 7 of his shipment is to be course on the consign lowing statement. Th this shipment without viul charges.	ver to another or of property, that is a rail or a of this shipment, Conditions of ap delivered to the ever, the consign e carrier shall n payment of frei	and and picable bill of lading. consignee without or shall sign the of make delivery ph and all other
PAGE 1	Inspect shipment imr	mediately! Any da	amage or order	varianc	e must be repor	ted, NO RE	TURN withou	ut authorizat	inature of Cosig)

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4800 South Austin Avenue Chicago, IL 60638

Phone: 708-594-3100 Fax: .

www.hoodcontainer.com

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Ronkonkoma, NY 11779

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FAX: PHONE: 631-200-7337

CUSTOMER PICKUP		TRUCK NUMBER	FOB		1	TERMS		TRIP NO	
		CPUW94951 Plant		Customer Pickup				1	
QTY ORDERED	CUSTOMER P.O. NUMBER	DESCRIPTION		# OF UNITS	OTY PER UNIT	TOTAL QTY SHIPPED	PIC	Lot Number	
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	and the second second			32	350	11,200	C		
in the second	the second s	Π	EM TOTAL:	33		11,480		and the second	

ADD'L INFORMATION:

NO. OF	KINDS OF PACKAGES, DESCRIPTION OF	TOTAL WEIGHT	(SUB. TO CORR.)	TOTAL SQUARE FOOTAGE	CLASS	FREIGHT
PALLETS	ARTICLES, SPECIAL MARKS & EXCEPTIONS	(SUB. TO CORR.)		(SUB. TO CORR.)	OR RATE	CHARGES
33	CONSUMER GOODS - VARIOUS	5,008 LBS	11,480	69,368 SQ FT	Y	Customer Pickup

SIGNATURE OF RECEIPT

eny described above, in apparent good order, except as noted (contents and conditions of packages unknown), marked, consigned, and destined as indicated above, which said carrier (the word carrier being understood th bits 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 bits 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 be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect of the date hereol, if this is a roak or any shipment, or (2) in the applicable motor carrier classification or tarif if this is a motif or lading, including those on the back thereof, set forth in the classification or tarif which governs the transportation of this shipment, and erms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

 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. 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 performed to state specifically in writing the agreed or declared value of the property. 					Subject to Section 7 of Conditions of applicable bill of lading if this shipment is to be delivered to the consigner without recourse on the consignor, the consignor shall sign the following statement. The carrier shall not make delivery
per	Shipper	Agent	Per	(This Bill of Lading is to be signed	of this shipment without payment of freight and all other tawful charges.
Permanent post-office address of shipper The fore boxes used for this shipment comform to the specifications set forth in the box maker's Certificate thereon				by the shipper and agent of the carrier issuing same.)	(Signature of Cosignor)

Inspect shipment immediately! Any damage or order variance must be reported, NO RETURN without authorization. PAGE 1

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DATE

