



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			
			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

TRANSPORTATION MANAGEMENT SOLUTIONS, INC

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

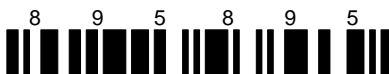
BY: _____
TITLE: _____
DATE: _____
PHONE: 708-303-5150 Ext: 144 FAX#:

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

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

E-MAIL: andrew.magill@tms-transportation.com

DRIVER CELL: 786-930-9597



TRANSPORTATION MANAGEMENT SOLUTIONS, INC

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

CARRIER PICKUP & DELIVERY SCHEDULE

BRZ

FHWA#: MC086875 Telephone#: 708-303-5150 Ext: 144 Fax#: E-mail: luke@rtbrz.com

REFER TO THIS NUMBER FOR BILLING OR INQUIRIES==> 240213-0

Special Instructions: TOTAL MILES = 836

Equipment Required: VAN - 53' Total Load Value: \$ 100,000

PICKUP [1]: HOOD CONTAINER

5750 W 51ST STREET

CHICAGO, IL 60638

312-391-3434 Contact: BURNIE

708-516-9691 Contact: MARICELA ROJAS

Date: 07/05/2024 - Commodity: CORRUGATED

Time: 7:00 AM - 3:00 PM P.O.#: 4575663552, 4575654898 B/L#: U800054057, 4575663552, 4575654898

Appointment Required: Y Appointment #: FCFS-1700 SET BY: SHIPPING

Value: \$ 100,000 Weight: 20000 Pieces: 2

Pallet Exchange: Quantity: 0 Driver Load:

Length/Width/Height: 0' 0" x 0' 0" x 0' 0"

Temperature Controlled: ___ to ___ degrees Fahrenheit

Delivery [2]: NESTLE HEALTH SCIENCE - 2145

2145 9TH AVENUE

RONKONKOMA, NY 11779

631-200-5657 Contact: RAFAEL NAZARIO

Contact:

Date: 07/06/2024 - Commodity: Miles: 841

Time: 8:00 AM - 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

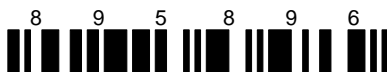
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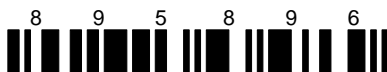
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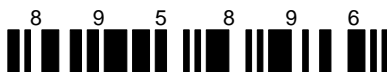
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		TOTAL:	\$ 2,300.00

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**Common Ca: FHWA# MC086875
BRZ**

**BROKER : FHWA# MC-583889
TRANSPORTATION MANAGEMENT SOLU**

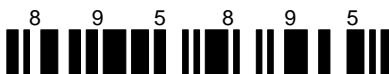
BY: _____
TITLE: _____
DATE: _____
PHONE: 708-303-5150 Ext: 144 FAX#:

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

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

E-MAIL: andrew.magill@tms-transportation.com

DRIVER CELL: 786-930-9597





HOOD CONTAINER

Hood Container Chicago
4800 South Austin Avenue Chicago, IL 60638
Phone: 708-594-3100 Fax: .
www.hoodcontainer.com

DELIVERY RECEIPT NUMBER

14486

DATE SHIPPED

7/5/2024

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

Ronkonkoma, NY 11779

SHIP TO: US DC NHS RONKONKOMA 2145/60

2145 9th Ave

SUFFOLK

Ronkonkoma, NY 11779

PHONE: 631-200-7337

FAX:

SHIP VIA	TRUCK NUMBER	FOB	TERMS	TRIP NO
CUSTOMER PICKUP	CPUW94951	Plant	Customer Pickup	1

QTY ORDERED	CUSTOMER P.O. NUMBER	DESCRIPTION	# OF UNITS	QTY PER UNIT	TOTAL QTY SHIPPED	P / C	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	C	
			21	700	14,700	C	
ITEM TOTAL:			22		15,240		

ADD'L INFORMATION: SEHL 2020 8075 LOAD U80005-4057

NO. OF PALLETS	KINDS OF PACKAGES, DESCRIPTION OF ARTICLES, SPECIAL MARKS & EXCEPTIONS	TOTAL WEIGHT (SUB. TO CORR)	TOTAL PIECE COUNT (SUB. TO CORR)	TOTAL SQUARE FOOTAGE (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

DATE

/ /

The property 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 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 destination, if on its route, otherwise to deliver to another carrier 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 party at any time interested in all or any said property, that every 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 in effect of the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff 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 tariff which governs the transportation of this shipment, and the said terms 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 specifically stated by the shipper to be not exceeding _____ per _____

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

per _____ Shipper Agent _____ Per _____
Permanent post-office address of shipper
The fibre boxes used for this shipment conform to the specifications set forth in the box maker's Certificate thereon

(This Bill of Lading is to be signed by the shipper and agent of the carrier issuing same.)

(Signature of Consignor)

PAGE 1

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

Scanned with CamScanner

Hood Container Chicago

4800 South Austin Avenue Chicago, IL 60638

Phone: 708-594-3100 Fax: .

www.hoodcontainer.com

14487

DATE SHIPPED

7/5/2024SOLD TO: NHS U.S. LLC
P.O. Box 9014

Ronkonkoma, NY 11779

SHIP TO: US DC NHS RONKONKOMA 2145/60

2145 9th Ave

SUFFOLK

Ronkonkoma, NY 11779

PHONE: 631-200-7337

FAX:

SHIP VIA	TRUCK NUMBER	FOB	TERMS	TRIP NO
CUSTOMER PICKUP	CPUW94951	Plant	Customer Pickup	1

QTY ORDERED	CUSTOMER P.O. NUMBER	DESCRIPTION	# OF UNITS	QTY PER UNIT	TOTAL QTY SHIPPED	P/C	Lot Number
11,500	4575654898	24479-1-1 44257898 COSC OSBF TRPSTR TRAY 30 15/16 x 28 1/8 D/C Non-Joined A32 ECT SF B	1	280	280	C	
			32	350	11,200	C	
ITEM TOTAL:			33		11,480		

ADD'L INFORMATION:

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

SIGNATURE OF RECEIPT

DATE

/ /

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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 tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

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Shipper Agent Per
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SUFFOLK
Ronkonkoma, NY 11779
PHONE: 631-200-7337 **FAX:**

SHIP VIA	TRUCK NUMBER	FOB	TERMS	TRIP NO
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ITEM TOTAL:			22		15,240		

ADD'L INFORMATION: SEAL 2020 8075-1040 V 80005-4057

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22	CONSUMER GOODS - VARIOUS	5,179 LBS	15,240	58,557 SQ FT	Y	Customer Pickup

SIGNATURE OF RECEIPT

DATE

/ /

Load Rejected due to multiple pallets flipped over + broken. Unsafe to unload.
C.F. - 07/06/2024 - S.H.K.

[Handwritten Signature] 35 ~~44~~ Pallets 7/9/24 7:30 PM

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Ronkonkoma, NY 11779

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2145 9th Ave

SUFFOLK

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PHONE: 631-200-7337

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DATE

/ /

The property 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 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 destination, if on its route, otherwise to deliver to another carrier 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 party at any time interested in all or any said property, that every 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 in effect of the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff 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 tariff which governs the transportation of this shipment, and the said terms 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 specifically stated by the shipper to be not exceeding _____ per _____

per _____ Shipper Agent Per _____
Permanent post-office address of shipper
The fibre boxes used for this shipment conform to the specifications set forth in the box maker's Certificate thereon

(This Bill of Lading is to be signed by the shipper and agent of the carrier issuing same.)

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of Consignor)