Royal Zinc.

Bill to:

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TRANSPORTATION MANAGEMENT SOLUTIONS, INC.

Invoice Date: 07/19/2024 Invoice #: 240689-0 Terms: NET 30 Due Date: 08/19/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/16/2024		405 E 10th Ct, Hialeah, FL 33010, USA - 3390 124th Ave NW, Minneapolis, MN 55433, USA			
			1	\$2,250.00	\$2,250.00

TOTAL \$0.00

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

CARRIER PICKUP & DELIVERY SCHEDULE

ROYAL3 INC

FHWA#: MC944686 Telephone#:630-485-7370 Ext: 147 Fax#: E-mail:sterling@royal3inc.com

REFER TO THIS NUMBER FOR BILLING OR INQUIRIES=> 240689-0

Special Instructions: NO REFRIGERATED TRAILERS DRY VANS ONLY THIS LOAD IS DELIVERING TO A JOB SITE WITH A SCHEDULED CREW AND EQUIPMENT. FAILURE TO DELIVER ON TIME WILL RESULT IN CONSEQUENTIAL DAMAGES AND WILL BE CHARGED TO THE CARRIER. IT MAY TAKE 2-3 HOURS OF UNLOADING WITH NO DETENTIONSHIPPER GOES TO LUNCH 1200-1300 Equipment Required^{: VAN - 53'} Total Load Value: \$100,000

PICKUP [1]: AMERIKOOLER

405 EAST 10TH COURT HIALEAH, FL 33010 305-884-8384 Ext: 235 Contact: MANUEL FLORES 305-884-8384 Contact: ALBERTO LAZO Date: 07/16/2024 - Commodity: WALK-IN COOLER PANELS Time: 1:00 PM - 5:00 PM P.O.#: JOB # 242136-38 B/L#: Appointment Required: Y Appointment #: JOB # 242136-38 SET BY: MANUEL Value: \$ 100,000 Weight: 35000 Pallet Exchange: Quantity: 0 Driver Load: Length/Width/Height: 0' 0" x 0' 0" x 0' 0" Temperature Controlled: ____ to ____ degrees Fahrenheit FROM FL 826, HEADING SOUTH: USE THE RIGHT 2 LANES TO TAKE THE EXIT TOWARD S RIVER DR USE THE LEFT 2 LANES TO TURN LEFT ONTO S OKEECHOBEE RD TURN LEFT ONTO W 9TH ST **TURN RIGHT ONTO E 10TH AVE** TURN LEFT ONTO E 4TH ST; CONTINUE ONTO E 10TH CT(DESTINATION WILL BE ON THE LEFT)

FROM FL 826, HEADING NORTH: MERGE ONTO FL-836 AND USE THE LEFT LANE TO MERGE ONTO FL-953 N/NW 42ND AVE/LE JEUNE RD. MERGE ONTO FL-953 N/NW 42ND AVE/LE JEUNE RD EXIT SLIGHT LEFT ONTO NW 42ND AVE/SE 8TH AVE/LE JEUNE RD CONTINUE TO FOLLOW SE 8TH AVE/LE JEUNE RD TURN RIGHT ONTO HIALEAH DR(FL944) TURN LEFT AT THE 4TH CROSS STREET ONTO E 10TH CT CONTINUE ONTO E 10TH CT(DESTINATION WILL BE ON THE LEFT NEAR END OF BLOCK)

Delivery [2]: LIQUOR STORE// 24-15385

1200 SOUTH ROBERT ST WEST SAINT PAUL, MN 55118 612-426-1292 Contact: MICHAEL Contact: Date: 07/19/2024 - Commodity: Miles: 1718 Time: 9:00 AM - P.O.#: Appointment Required: Y Appointment #: Set By: MICHAEL.. Value: UNDECLARED Pallet Exchange: Quantity: 0 Unload:

Delivery [3]: MANDARINE BUFFET// 24-08863

3390 124TH AVE NW



COON RAPIDS, MN 55433 917-770-8256 Contact: Contact: Date: 07/19/2024 - Commodity: Miles: 29 Time: 9:00 AM - 12:00 PM P.O.#: Appointment Required: Y Appointment #: Set By: VICKY.. Value: UNDECLARED 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

> > 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



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 07/16/2024, between Andrew J. Magill of **TRANSPORTATION MANAGEMENT SOLUTIONS, INC**, hereafter referred to as BROKER, and STERLING MEDICA of **ROYAL3 INC**, hereafter referred to as Common Carrier:

Both parties agree that BROKERS reference number **240689-0**, moving on **07/16/2024**, from **HIALEAH**, **FL** to **COON RAPIDS**, **MN** (number of intermediate stops shown below), will move at the following rate:

1	FLAT RATE	2,200.0000	\$ 2,200.00		
1	STOPS BILLED @ a rate per STOP of	50.0000	\$ 50.00		
		TOTAL:	\$ 2,250.00		

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# MC944686 ROYAL3 INC

BY:______ TITLE:_____ DATE:_____ PHONE: 630-485-7370 Ext: 147 FAX#: TRANSPORTATION MANAGEMENT SOLU BY: Andrew J. Magill

TITLE: Carrier Sales DATE: 07/16/2024 PHONE:954-433-2900 Ext: 731 FAX#:954-433-4455

E-MAIL: ______ TRK#:755 TRL#:503241 DRIVER 1:PAUL DRIVER CELL: 954-295-2400 DRIVER 2: DRIVER CELL:

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

BROKER : FHWA# MC-583889



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