

**Bill to:**

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

<b>TOTAL</b>
\$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

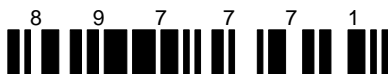
1200 SOUTH ROBERT ST  
WEST SAINT PAUL, MN 55118  
612-426-1292 Contact: MICHAEL

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

07/16/2024 2:40 PM AJM



Page 1 of 2

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:

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<<< 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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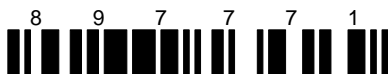
COMMENTS

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

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# 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**

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

BY: \_\_\_\_\_  
TITLE: \_\_\_\_\_  
DATE: \_\_\_\_\_  
PHONE: 630-485-7370 Ext: 147 FAX#:

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:

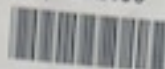
E-MAIL: andrew.magill@tms-transportation.com



# AmeriKooler, Inc

575 East 10th Ave, Hialeah, FL 33010  
Phone: (305) 834-8330  
Fax: (305) 834-8330

Pro #: 242136



STRAIGHT BILL OF LADING - ORIGINAL - NOT NEGOTIABLE

Page: 1 of 1  
B/L Number: 242136  
PO Number: MN-XIE-LIQUOR

Consignee:

Liquor Store// 24-15385  
Michael 612-426-1292  
1200 South Robert St  
West St Paul, MN 55118  
US

TAIL

Ship Date: 7/16/2024  
Pay Terms: Pre-Paid  
Trailer:

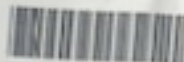
FRAGILE - HANDLE WITH CARE  
DO NOT DROP  
DO NOT USE FORKLIFT

SHIPPER:

AMERIKOOLER, INC.  
575 EAST 10TH AVE  
HIALEAH, FL 33010  
(305) 834-8384

BILL TO:

AMERIKOOLER, INC.  
575 EAST 10TH AVE  
HIALEAH, FL 33010  
(305) 834-8384



Collect on Delivery \$

and remit to:

Street \_\_\_\_\_ City \_\_\_\_\_ State \_\_\_\_\_ Country \_\_\_\_\_  
Center must collect cash or certified check unless shipper signs here to accept company check.

Sign:

Zip Code \_\_\_\_\_

C.O.D. Charge to be paid by: Shipper ☐ Consignee ☐

Qty Units Type	Package No. Type	Commodity Description	Weight	Ref #	NMFC	Class
	1	Pallet 126"X48"X75" w/ 14 pcs PANELS				
	1	Pallet 126"X48"X82" w/ 25 pcs PANELS	1235			
	2	PLTS REF 4 PCS( 1- condensing unit 3 -evaporator )	1310			
	4	TOTAL PALLETS W/ 43 PCS	700		114125-3	125
		PO Number MN-XIE-LIQUOR	3245			
		MN-Xie				
		SEAL # 44099862				

NS

THA HO-3241

\* Mark "X" to designate Hazardous Materials as defined in DOT Regulations.  
NOTE (1) Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:

"The agreed or declared value of the property is specifically stated by the shipper to be not exceeding \_\_\_\_\_."

NOTE (2) Liability Limitation for loss or damage on this shipment may be applicable. See U.S.C. 14706(a)(1)(A)(B).

NOTE (3) Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Sec. (2) of NMFC.

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper. If applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper on request, the property described above, in apparent good order, except as noted otherwise to deliver to another carrier on the route to destination. Every service to be performed hereunder shall be subject to all conditions not prohibited by law, whether printed or written, hereto contained, including the conditions on the back hereof, which are hereby agreed to by shipper and accepted for himself and his assigns.

Shipper: AMERIKOOLER, INC

Per: MF

Carrier: Transportation Management Solutions

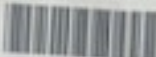
Per:

1 copy each for: Driver, Shipping, Accounting, and File



**AmeriKooler, Inc.**575 East 10th Ave, Hialeah, FL 33010  
Phone: (305) 827-5665  
Fax: (305) 884-8330

Pro #: 242138



STRAIGHT BILL OF LADING - ORIGINAL - NOT NEGOTIABLE

Page: 1 of 1  
B/L Number: 242138  
PO Number: MN-XIE - Mandarin

## Cosignee:

Mandarine Buffet/ 24-08863  
917-770-8256  
3390 124th Ave NW  
Coon Rapids, MN 55433  
US

NOSE

Ship Date: 7/16/2024  
Pay Terms: Pre-Paid  
Trailer:FRAGILE - HANDLE WITH CARE  
DO NOT DROP  
DO NOT USE FORKLIFT

## SHIPPER:

AMERIKOOLER, INC.  
575 EAST 10TH AVE  
HIALEAH, FL 33010  
(305) 884-8384

## BILL TO:

AMERIKOOLER, INC.  
575 EAST 10TH AVE  
HIALEAH, FL 33010  
(305) 884-8384

Collect on Delivery \$

and remit to:

Street \_\_\_\_\_ City \_\_\_\_\_ State \_\_\_\_\_ Country \_\_\_\_\_

Carrier must collect cash or certified check unless shipper signs here to accept company check.

Signed \_\_\_\_\_

Zip Code \_\_\_\_\_

C.O.D. Charge Shipper ☐  
to be paid by: Cosignee ☐

U.S. Units No. Type	Package No. Type	Commodity Description	Weight	Ref #	MSFC	Class
	1	Pallet 103"X48"X50" w/ 10 pcs PANELS	1095			
	1	Pallet 96"X48"X70" w/ 16 pcs PANELS	1260			
	1	Pallet 200"X48"X45" w/ 7 pcs PANELS	1090			
	2	PLTS REF 4 PCS( 2- condensing unit 2- evaporator )	700		114125 3	125
	5	TOTAL PALLETS W/ 37 PCS	4145			
		PO Number MN-XIE - Mandarin				
		MN xie				
		SEAL # 44090900				

\*Mark "X" to designate hazardous materials as defined in DOT Regulations.  
NOTE (1) Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:

\*The agreed or declared value of the property is specifically stated by the shipper to be not exceeding \_\_\_\_\_ per \_\_\_\_\_

NOTE (2) Liability Limitation for loss or damage on this shipment may be applicable. See U.S.C. 14706(c)(3)(A)(ii).

NOTE (3) Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Sec. 22a of HMR-C Item 300.

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper as request, the property described above, in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, assigned, and destined as shown above, which said carrier agrees to carry to destination, if on it's route, or otherwise to deliver to another carrier on the route to destination. Every service to be performed hereunder shall be subject to all conditions not prohibited by law, whether printed or written, herein contained, including the conditions on the back hereof, which are hereby agreed to by shipper and accepted for himself and his consignee.

This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled and are in proper condition, according to the applicable regulations of the Department of Transportation.

Shipper: AMERIKOOLER, INC.

Per: MF

Carrier: Transportation Management Solutions  
Per:

1 copy each for Driver, Shipping, Accounting, and File