

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 08/15/2024, between Daisy Bordoy of **TRANSPORTATION MANAGEMENT SOLUTIONS, INC**, hereafter referred to as **BROKER**, and DEVORAH of **ROYAL3 INC**, hereafter referred to as **Common Carrier**:

Both parties agree that **BROKERS** reference number **241790-0**, moving on **08/15/2024**, from **POMPANO BEACH, FL** to **WAXAHACHIE, TX** (number of intermediate stops shown below), will move at the following rate:

1	FLAT RATE	1,350.0000	\$ 1,350.00

		TOTAL:	\$ 1,350.00

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: 630-566-1379 Ext: 310 FAX#:

BY: Daisy Bordoy
TITLE: Carrier Sales
DATE: 08/15/2024
PHONE: 954-433-2900 Ext: 768 FAX#: 954-433-4455

E-MAIL: _____
TRK#: 711 TRL#: W94946
DRIVER 1: GILBERTO DRIVER CELL: 407-541-9916
DRIVER 2: DRIVER CELL:

E-MAIL: daisy.bordoy@tms-transportation.com



TRANSPORTATION MANAGEMENT SOLUTIONS, INC

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CARRIER PICKUP & DELIVERY SCHEDULE

ROYAL3 INC

FHWA#: MC944686 Telephone#:630-566-1379 Ext: 310 Fax#: E-mail:devorah@royal3inc.com

REFER TO THIS NUMBER FOR BILLING OR INQUIRIES==> 241790-0

Special Instructions: ****NO REEFER TRAILERS** DRIVER MUST FAX OR TEXT POD (ORIGINAL BOL SIGNED AND DATED) AT THE TIME OF DELIVERY; FAX #954-433-4455. & CELL #954-218-0694**
Equipment Required: VAN - 53' Total Load Value: \$ 100,000

PICKUP [1]: SOUTHERN GROUTS & MORTARS INC.

1502 S.W. 2ND PLACE
POMPANO BEACH, FL 33069
800-641-9247 Contact: LINDSEY STEELE
Contact:

Date: 08/15/2024 - Commodity: GROUTS/MORTERS/SAND
Time: 12:00 PM - 2:00 PM P.O.#: B/L#:
Appointment Required: Y Appointment #: 241790-0 SET BY:
Value: \$ 100,000 Weight: 44000
Pallet Exchange: Quantity: 0 Driver Load:
Length/Width/Height: 0' 0" x 0' 0" x 0' 0"
Temperature Controlled: ___ to ___ degrees Fahrenheit

Delivery [2]: SOUTHERN GROUTS & MORTARS INC.

3711 N. HWY 77
WAXAHACHIE, TX 75165
972-576-2288 Contact: ANDREA
972-576-2288 Contact: BILL FOSTER

Date: 08/19/2024 - Commodity: Miles: 1278
Time: 7:00 AM - 12:00 PM P.O.#:
Appointment Required: Y Appointment #: FCFS-1400 Set By: CUSTOMER
Value: UNDECLARED
Pallet Exchange: Quantity: 0 Unload:

FROM I-35E SB:

1. TAKE EXIT 408 TO MERGE ONTO S. INDUSTRIAL BLVD/US-77
2. SOON AFTER YOU PASS OVER TRAIN TRACKS, ARRIVE AT 3711 N. HWY 77 ON THE RIGHT SIDE

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

18450 PINES BLVD, SUITE 203
PEMBROKE PINES, FL 33029
Telephone: 954-433-2900 Ext: 768 Contact: Daisy Bordoy
Fax#: 954-433-4455

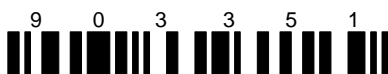
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CARRIER AGREES TO FOLLOW CDC GUIDELINES TO PREVENT SPREAD OF COVID-19

08/15/2024 11:35 AM DB



Page 1 of 2

****DRIVER MUST FAX P.O.D. (BOL SINGED AND DATED) AT THE TIME OF DELIVERY;
FAX TO 954-433-4455****





INVOICE

BILL TO:
TRANSPORTATION MANAGEMENT SOLUTIONS
INC
18450 PINES BLVD SUTE 203
PEMBROKE PINES, FL 33029

INVOICE DATE: 08/16/2024
INVOICE #: 241790-0
TERMS: NET 30
DUE DATE: 09/16/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
08/15/2024		1502 S.W. 2ND PLACE, POMPANO BEACH, FL 33069 - 3711 N. HWY 77, WAXAHACHIE, TX 75165			
		Freight Income	1	\$1,350.00	\$1,350.00

TOTAL
\$1,350.00

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

ALTERNATE STRAIGHT BILL OF LADING—SHORT FORM—SHIPPING ORDER COPY

Name of Carrier:

TMS

Carrier's No.

Date

8-15-2024

P.O.

5156502
24545

TO Consignee:

SGM TEXAS

FROM Shipper:

RP Minerals LLC

201 S.W. 14th Avenue.

Pompano Beach, FL 33069

Street

3711 N HIGHWAY 77

Destination

WAXAHACHIE TX

Zip Code

75165

Route:

Emergency Response Phone No.

Vehicle No.

No. Shipping Units	HM	Kind of Package, Description of Articles, Special Marks and Exceptions	* Weight (Sub. to Corr.)	RATE	✓	CHARGES
		Sand & Cement Products				
13		RPM 8/30 SAND	42,120			
		SUPERSACKS				
		241790-0	1 BUSTED BAG			
		4865813				

REMIT

C.O.D. TO:
ADDRESS

C.O.D.
AMT:

C.O.D. FEE:

PREPAID ☐ \$
COLLECT ☐

TOTAL
CHARGES: \$

* 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, 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 charges.

(Signature of Consignor)

FREIGHT CHARGES

Check Appropriate Box:

☐ Freight prepaid ☐ Collect

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of receipt by the carrier of the property described in the Original Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents 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 of, 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 of 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 Classifications in effect on 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, 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.

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

R.P.M.

Shipper, Per

Agent, Per

+ Mark with "X" to designate Hazardous Material as defined in Title 49 of Federal Regulations.

For further details on TRANSPORTING
HAZARDOUS MATERIALS see Federal
Regulations 49 CFR, Part 172.

Felix P. 1 8-15-24