



## Rate Confirmation Agreement for TCI Global Logistics

- **All Shipments require freight visibility tool tracking.** i.e., Macro Point, **TruckerTools** or Four Kites are subject to a **\$50 daily penalty**, if no tracking is performed. If a driver is unable to track, this information must be provided prior to loading.
- Detention time starts 2 hours after the driver is on site, starting from the appointment time listed on this rate confirmation. Detention is paid at \$35 per hour after the 2 free hours. **Detention and layovers are only approved if load is actively tracking during detention or layover.** To receive detention payment, TCI Global Logistics must be notified 30 minutes prior to entering detention, to assist in avoiding these costs.
- Seals may only be broken by shipper or receiver or with written authorization from TCI-Global Logistics. Loads delivered without the seals intact will result in fines and potential claims.
- Any authorized unloading will only be reimbursed with a valid unloading receipt.
- **If the load/shipment is double brokered, this agreement is void and the carrier will not receive payment.** All drivers operating as an employee, for hire, owner operator, and/or lease operator for CARRIER on a load tendered by BROKER must have an officially issued DOT sticker on the door of the vehicle operating the load that matches CARRIER DOT authority number with the company being tendered the load by BROKER, failure to comply, the carrier can forfeit all rights to payment on this load by BROKER and its customers.
- This rate is contingent upon successful and on-time completion of all load requirements as orally stipulated or written on this Addendum and rate may be subject to reduction if Carrier fails to complete any applicable terms and conditions. Rate may be reduced if load picks up or delivers after originally scheduled time and date. Carrier acknowledges that failure to complete any terms and conditions on this shipment may jeopardize or result in loss of future business opportunities.
- Shipper holds the right to refuse equipment that does not meet their internal standards.
- Carrier or its agent with a California origin or destination temperature-controlled load certifies that any TRU (Transport Refrigeration Unit) equipment furnished will be in compliance with the in-use requirements of California's TRI regulations.
- Carrier warrants that all trailers, including dry van and refrigerated equipment it operates and the heavy-duty tractors that haul them within California are in compliance with the California Air Resources Board (CARB) heavy duty vehicle greenhouse gas (Tractor-Trailer GHG) emission reduction regulations.
- **Contacting TCI Global Logistics between 17:00 CST – 7:00 CST, please email [tc1247track-pca@tcilogistics.com](mailto:tc1247track-pca@tcilogistics.com) or call 1 (817) 601-1772**
- **All invoices & PODs are to be sent to TCI- Global Logistics within 24 hours of delivery or load will be subject to a \$50 penalty per day.** Please provide the TCI Global Logistics shipment reference number on your invoice.

**Please email invoice and POD to [Carrierpayments@tcilogistics.com](mailto:Carrierpayments@tcilogistics.com)**

Thank you for doing business with TCI-Global Logistics.

**TCI Global Logistics**  
710 S 67<sup>th</sup> Ave  
Phoenix, AZ 85043



TITAN CONCEPTS INTERNATIONAL, LLC  
Commerce, CA 90022  
4950 Triggs St  
(817) 601-1772

Load Confirmation

Page 1  
0050862

Carrier:	ROYAL3 INC CHICAGO IL 60638	Contact:	Asta
Date:	08/26/2024	Phone:	(630) 485-7370
		Fax:	

Order	Order:	0050862	Commodity:	Landscaping Equipment
	Miles:	719.0	Weight:	40000.0
	Temp:		Trailer:	Van (DAT)
	BOL:	PO 24236	Reference:	PU# 27204599

PU 1	Name:	Freudenberg Performance Materials LP	Date:	08/27/2024 0800
	Address:	3500 Industrial Dr		08/27/2024 1400
		DURHAM NC 27704	Contact:	Main
	Phone:	(919) 620-3900	Driver Load:	No driver loading or unload

SO 2	Name:	DeWitt Company, Inc	Date:	08/28/2024 0600
	Address:	905 S Kingshighway		08/28/2024 1300
		SIKESTON MO 63801	Contact:	Main
	Phone:	(573) 472-0048	Driver Load:	No driver loading or unload

Payment	Carrier Freight Pay:	\$1,200.00
	Total Carrier Pay:	\$1,200.00

Carrier Instructions and Requirements: This form must be completed and returned before driver can be loaded.  
Please send POD, BOL, Lumper and Any other supporting Documents to carrierpayments@tci-leasing.com.  
within 48 hours of delivery.  
Failure to do so will result in a \$10.00 per day in rate reduction until paperwork is received.

Special instructions:

Please Sign: *Kelly Ivanovic*

Driver Name: Jorelus  
Driver Cell: (786) 382-1354  
Driver Email:  
Tractor #: 708  
Trailer #: W94941

(X) Accept

( ) Decline

Dispatcher Number:  
24/7 Tracking Number:

Attention: huberc





## INVOICE

**BILL TO:**

TITAN CONCEPTS INTERNATIONAL LLC  
710 S 67TH AVE  
PHOENIX, AZ 85043

**INVOICE DATE:** 08/29/2024**INVOICE #:** 0050862**TERMS:** NET 30**DUE DATE:** 09/29/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
08/27/2024		3500 Industrial Dr, Durham, NC 27704 - 905 S Kingshighway, Sikeston, MO 63801			
		Freight Income	1	\$1,200.00	\$1,200.00

**TOTAL**

\$1,200.00

**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**



## STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issues of this Original Bill of Lading. The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, 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 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 Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or 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.

FROM:  
Freudenberg  
Performance Materials LP  
PO Box 15910  
DURHAM NC 27704  
USA

BILL OF LADING # 27204599  
CUSTOMER P.O. # 24236  
SALES ORDER # 4343012

Date: 08/26/2024

CUSTOMER # 408834  
SHIP TO:

DeWitt Company, Inc.  
905 South Kingshighway  
SIKESTON MO 63801  
USA

TERMS OF DELIVERY: EXW Durham

SHIP VIA: TCI

CUSTOMER # 408834  
SOLD TO:

SHIPPING CONDITIONS: CL:collected goods

Item No.	Material	Description	Package ID	Weight	UM	Quantity	UM
			358979645	254.016	KG	4,665.357	YD2
			358981645	253.109	KG	4,665.357	YD2
			358983645	252.202	KG	4,665.357	YD2
			358987645	262.181	KG	4,811.149	YD2
			358989645	252.202	KG	4,665.357	YD2
			358991645	253.109	KG	4,665.357	YD2
			358993645	254.016	KG	4,665.357	YD2
			358995645	255.830	KG	4,665.357	YD2
			358998645	252.202	KG	4,665.357	YD2
			359000645	252.202	KG	4,665.357	YD2
			359002645	254.016	KG	4,665.357	YD2
			359004645	260.366	KG	4,764.496	YD2

Driver Copy

Seal #  
000321

Freight Class Code: 77.5

Shipper: Freudenberg Performance Materials LP

SIGN: [Signature]

DATE: 8-27-24

CARRIER: \_\_\_\_\_

SIGN/DATE: \_\_\_\_\_

Signature of Consignor

SIGN/DATE: \_\_\_\_\_

James  
F. [Signature]

TRAILER # W94941

TOTAL PRODUCT WEIGHT	18,312.745 KG
TOTAL PIECES	40,372.725 LB
TOTAL PALLETS	36

VGM(verified gross mass) = \_\_\_\_\_ kg

Verified by: \_\_\_\_\_

Declaration to forwarder on \_\_\_\_\_ at \_\_\_\_\_

This is to certify that the named materials are properly described and are in proper condition for transportation according to the regulations prescribed by the Interstate Commerce Commission. Shipper's imprint in lieu of stamp not a part of bill of lading approved by Interstate Commerce Commission. The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereof, and all other requirements of Rule 41 of the Consolidated Freight Classification.



# STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE

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FROM:  
Freudenberg  
Performance Materials LP  
PO Box 15910  
DURHAM NC 27704  
USA

BILL OF LADING # 27204599  
CUSTOMER P.O. # 24236  
SALES ORDER # 4343012

Date: 08/26/2024

CUSTOMER # 408834  
SHIP TO:  
DeWitt Company, Inc.  
905 South Kingshighway  
SIKESTON MO 63801  
USA

CUSTOMER # 408834  
SOLD TO:

TERMS OF DELIVERY: EXW Durham  
SHIP VIA: TCI

SHIPPING CONDITIONS: CL:collected goods

Item No.	Material	Description	Package ID	Weight	UM	Quantity	UM
000010	53602827	LD TYPE 097 65g DB 144.00"					
		Item Totals		13,735.498	KG2	52,733.151	YD2
		358967645		742.090	KG	13,999.898	YD2
		358970645		741.182	KG	13,999.898	YD2
		358972645		740.275	KG	13,999.898	YD2
		358974645		747.533	KG	13,999.898	YD2
		358976645		749.347	KG	13,999.898	YD2
		358978645		754.790	KG	13,999.898	YD2
		358980645		742.997	KG	13,999.898	YD2
		358982645		742.090	KG	13,999.898	YD2
		358984645		742.090	KG	13,999.898	YD2
		358988645		766.584	KG	14,437.394	YD2
		358990645		747.533	KG	13,999.898	YD2
		358992645		742.090	KG	13,999.898	YD2
		358994645		742.090	KG	13,999.898	YD2
		358996645		747.533	KG	13,999.898	YD2
		358999645		733.925	KG	13,999.898	YD2
		359001645		739.368	KG	13,999.898	YD2
		359003645		723.038	KG	13,999.898	YD2
		359005645		750.254	KG	14,297.395	YD2
000020	53602782	LD TYPE 097 65g DB 48.00"					
		Item Totals		4,577.247	KG	84,221.354	YD2
		358966645		254.016	KG	4,665.357	YD2
		358969645		253.109	KG	4,665.357	YD2
		358971645		253.109	KG	4,665.357	YD2
		358973645		257.645	KG	4,665.357	YD2
		358975645		253.109	KG	4,665.357	YD2
		358977645		258.552	KG	4,665.357	YD2

Freight Class Code:

TRAILER #

Shipper: Freudenberg Performance Materials LP

SIGN: \_\_\_\_\_

DATE: \_\_\_\_\_

CARRIER: \_\_\_\_\_

SIGN/DATE: \_\_\_\_\_

Signature of Consignor \_\_\_\_\_

SIGN/DATE: \_\_\_\_\_

TOTAL WEIGHT  
TOTAL PIECES

TOTAL PALLETS

VGM(verified gross mass) = \_\_\_\_\_ kg

Verified by: \_\_\_\_\_

Declaration to forwarder on \_\_\_\_\_ at \_\_\_\_\_

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