

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

REFER TO THIS NUMBER FOR BILLING OR INQUIRIES==> 243010-0

Special Instructions: ***DRIVER ASSIST REQUIRED---DRIVER MUST TAILGATE THE FREIGHT***SHIPPER
CLOSED BETWEEN 12PM-1PM FOR LUNCH****DRIVER MUST FAX P.O.D. (BOL SINGED AND DATED) AT THE
TIME OF DELIVERY OR TEXT TO 954-218-0694.FAX TO 954-433-4455****NO REEFERS
Equipment Required: VAN - 53' Total Load Value: \$ 100,000

PICKUP [1]: PEREZ TRADING COMPANY

3490 N.W. 125TH STREET
MIAMI, FL 33167

305-769-0761 Ext: 236 Contact: EVELYN MAULINI

305-769-0761 Ext: 354 Contact: MILTON LEZAMA

Date: 09/09/2024 - Commodity: ROLLS OF PAPER

Time: 8:00 AM - 2:00 PM P.O.#: 63187 B/L#:

Appointment Required: Y Appointment #: SET BY: EVELYN MAULINI

Value: \$ 100,000 Weight: 20000

Pallet Exchange: Quantity: 0 Driver Load:

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

Temperature Controlled: ___ to ___ degrees Fahrenheit

TAKE 95 SOUTH TO EXIT 12 TO FL-9 DRIVER FOR 2.5 MILES TO THE END OF THAT ROAD AND TURN LEFT ON NW 27 AVE 0.5,
TURN RIGHT ON NW 135 ST, TURN LEFT ONTO NW 32ND AVE AND 2ND RIGHT ONTO NW 125 ST, DESTINATION WILL BE ON
THE LEFT

Delivery [2]: JOY ROCKWELL ENTERPRISES, INC D/B/A

2145 SUNNYDALE BLVD

D/B/A POSTCARMANIA

CLEARWATER, FL 33765

727-458-6942 Contact: CHRIS

727-441-4704 Contact: OFFICE

Date: 09/10/2024 - Commodity: Miles: 252

Time: 6:00 AM - P.O.#: 9-4-24-JM

Appointment Required: Y Appointment #: Set By:

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: 778 Contact: Fernando Ramirez

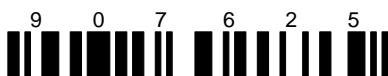
Fax#: 954-433-4455

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.

09/09/2024 9:20 AM FAR

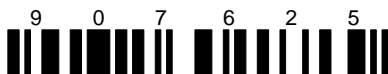


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CARRIER AGREES TO FOLLOW CDC GUIDELINES TO PREVENT SPREAD OF COVID-19

DRIVER MUST GET A WEIGHT TICKET AFTER LOADING!!! THERE IS A CAT SCALE 2 MILES AWAY FROM
SHIPPER!!!

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



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CONFIRMATION OF TARIFF VERBAL RATE AGREEMENT

Pursuant to our verbal agreement of 09/09/2024, between Fernando Ramirez 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 **243010-0**, moving on **09/09/2024**, from **MIAMI, FL** to **CLEARWATER, FL** (number of intermediate stops shown below), will move at the following rate:

1	FLAT RATE	350.0000	\$ 350.00

		TOTAL:	\$ 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!**

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

**Common Ca: FHWA# MC944686
ROYAL3 INC**

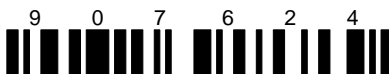
**BROKER : FHWA# MC-583889
TRANSPORTATION MANAGEMENT SOLU**

BY: _____
TITLE: _____
DATE: _____
PHONE: 630-566-1379 Ext: 310 FAX#:

BY: Fernando Ramirez
TITLE: Traffic Coordinator
DATE: 09/09/2024
PHONE: 954-433-2900 Ext: 778 FAX#: 954-433-4455

E-MAIL: _____
TRK#: 255442 TRL#: W94935
DRIVER 1: EDWARD DRIVER CELL: 727-758-1031
DRIVER 2: DRIVER CELL:

E-MAIL: fernando.ramirez@tms-transportation.com



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1	FLAT RATE	350.0000	\$ 350.00
1	DRIVER UNLOAD @ a rate of	150.0000	\$ 150.00

TOTAL:			\$ 500.00

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.

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**Common Ca: FHWA# MC944686
ROYAL3 INC**

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

BY: _____
TITLE: _____
DATE: _____
PHONE: 630-566-1379 Ext: 310 FAX#:

BY: Fernando Ramirez
TITLE: Traffic Coordinator
DATE: 09/10/2024
PHONE: 954-433-2900 Ext: 778 FAX#: 954-433-4455

E-MAIL: _____
TRK#: 255442 TRL#: W94935
DRIVER 1: EDWARD 7277581031 DRIVER CELL:
DRIVER 2: DRIVER CELL:

E-MAIL: fernando.ramirez@tms-transportation.com





INVOICE

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

INVOICE DATE: 09/10/2024
INVOICE #: 243010-0
TERMS: NET 30
DUE DATE: 10/10/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/09/2024		3490 NW 125th St, Miami, FL 33167, USA - 2145 Sunnydale Blvd, Clearwater, FL 33765, USA			
		Freight Income	1	\$350.00	\$350.00
		Other	1	\$150.00	\$150.00

TOTAL
\$500.00

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

SHIPPER'S # PTC SR # 63187 SO 191355

REF: 9-4-24JM

BROKER: TMS

NAME OF CARRIER: PENSKE

Received, subject to the classifications and tariffs in effect on the date of the issue of the Bill of Lading
AT 3490 N.W. 125 STREET MIAMI, FLA 33167 09 / 09 / 2024 FROM: PEREZ TRADING COMPANY

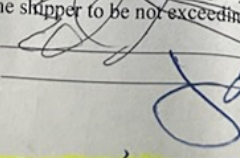
the property described below, in apparent good order, except as noted (contents and conditions of contents of packages unknown), marked, cosigned, and destined below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of property under the contract), agrees to carry to its usual place of delivery at said destination, if on its own 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, that every 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 Official, Southern, Western, and Illinois Freight Classification in effect on the date thereof, 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 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

COSIGNED TO: JOY ROCKWELL ENTERPRISES, INC D/B/A POSTCARMANIA
DELIVERY ADDRESS: 2145 SUNNYDALE BLVD.
STATE & ZIP: CLEARWATER, FL, 33765

NO. PACKAGING	KIND OF PACKG. DESCRIPTION OF ARTICLES	WEIGHT
20 PLTS	FBB C1S .014 144# 20.000" X 27.000" // 20 SKIDS	19,837.20
	TARE	800.00
	TOTAL WEIGHT	20,637.20

If the shipment moves between two ports by 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

DRIVER'S SIGNATURE
CUSTOMER'S SIGNATURE



9-10-24

Driver Assist
Thank You
Chris Miller