



## 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  
0050840

Carrier: ROYAL3 INC  
CHICAGO IL 60638  
Date: 09/12/2024

Contact: Asta  
Phone: (630) 485-7370  
Fax:

Order Order: 0050840  
Miles: 1055.0  
Temp:  
BOL: SGQXWYUM204TS

Commodity:  
Weight: 44240.0  
Trailer: Van (DAT)  
Reference:

PU 1 Name: RED GOLD Date: 09/13/2024 1100  
Address: 120 E Oak St 09/13/2024 1100  
Orestes IN 46063 Contact:  
Phone: Driver Load: No driver loading or unload  
Reference number: BM 1798544  
Reference number: BM 1798544  
Reference number: CN SGQXWYUM204TS  
Reference number: CO 1798544  
Reference number: CO 1798544  
Reference number: PO 30X308148  
Reference number: PO 30X308148  
Reference number: PU 17123215 - pu appt#

SO 2 Name: HEB Temple Distribution Center Date: 09/15/2024 1500  
Address: 4750 WENDLAND RD 09/15/2024 1530  
Temple TX 76504 Contact:  
Phone: Driver Load: No driver loading or unload  
Reference number: BM 1798544  
Reference number: CO 1798544  
Reference number: KK 25808147100032363016  
Reference number: PO 30X308148

Payment Carrier Freight Pay: \$2,200.00  
Total Carrier Pay: \$2,200.00



Attention: FranklinR

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**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](mailto: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:

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**Please Sign:** *ASTA MIJAC*

(X) Accept

( ) Decline

Driver Name: JULIAN DANILO  
Driver Cell: 786-271-1163  
Driver Email: [ASTA@ROYAL3INC.COM](mailto:ASTA@ROYAL3INC.COM)  
Tractor #: 764  
Trailer #: 244804

Dispatcher Number:  
24/7 Tracking Number:

Attention: FranklinR





## INVOICE

**BILL TO:**

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

**INVOICE DATE:** 09/15/2024**INVOICE #:** 005840**TERMS:** NET 30**DUE DATE:** 10/15/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/13/2024		120 E Oak St, Orestes, IN 46063 - 4750 WENLAND RD, Temple, TX 76504			
		Freight Income	1	\$2,200.00	\$2,200.00

**TOTAL**

\$2,200.00

**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 tariffs in effect on the date of issue 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 in cooperation 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 portion 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 Consensus Through Bill of Lading set forth (1) in Uniform Freight Classification 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 of this is a motor carrier shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted by himself and his assigns.

## BILL OF LADING

BILL OF LADING #	DATE	PAGE
000000001959033	9/13/24	1 of 1

DATE SHIPPED

FROM RED GOLD

AT 120 E Oak St Orestes, IN 46063

CONSIGNEE AND DESTINATION HEB Temple Distribution Center 4750 Wendland Rd Temple TX 76504 USA		CARRIER ROYAL TRUCKING ROYAL	DELIVERY DATE 0
		CAR/VEHICLE INITIALS + NUMBERS 764 -244804	DELIVERY TIME 0
		Seal # F5571097	

CUSTOMER	LOAD #	CUSTOMER PO NUMBER	SHIP VIA	COL	PPD
2389	321028	30X308148	CHROB		X

ORDER	QUANTITY SHIPPED	DESCRIPTION	WEIGHT (SUBJECT TO CORR)	Subject to Section 7 of conditions of applicable bill of lading. 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 lawful charges.
1798544	2251.000	CANNED TOMATO PRODUCTS  Pallets IN OUT CHEP 0 20	44240.840	Per _____ (Signature of Consignor)
DO NOT LEAVE PRODUCT OUTSIDE SITTING IDLE IN TRAILERS (NOT MOVING) IF THE TEMPERATURE IS BELOW 25° F FOR MORE THAN 48 HOURS Case Total: 2251.000				If charges are to be prepaid write or stamp "Prepaid". <b>PP</b>  Received \$ _____ to apply in prepayment of the charges on the property described hereon.  Agent or Cashier:  Per _____ (The signature here acknowledges only the amounts prepaid)  Agent or Cashier:  \$ _____  C.O.D. SHIPMENT C.O.D. Amt _____ Collection Fee _____ Total Charges _____
SHIPPER'S CERTIFICATION: 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.		TITLE SIGN X <i>A. Kiebo</i>	44240.840	THIS SHIPMENT IS CORRECTLY DESCRIBED. CORRECT WEIGHT LBS.

\* 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".

† Shipper's imprints in lieu of stamp; not a part of Bill of Lading approved by the Interstate Commerce Commission.

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 \_\_\_\_\_.

‡ The fibre boxes used for this shipment conform to the specifications set forth in the box makers certificate thereon, and all other requirements of the Consolidated Freight Classification.

SHIPPER

PER: X *A. Kiebo*

LOAD CHECKED AND VERIFIED BY TRUCK DRIVER

X

Permanent post office address of shipper

RED GOLD  
P.O. BOX 83 Elwood, Indiana 46036-0083

CARRIER PER: X

ORIGINAL

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