

TRANSPORTATION MANAGEMENT SOLUTIONS, INC

18450 PINES BLVD, SUITE 203
PEMBROKE PINES, FL 33029
877-547-2770

CARRIER PICKUP & DELIVERY SCHEDULE

BRZ

FHWA#: MC086875 Telephone#: 708-852-5530 Fax#: E-mail: john@rtbrz.com

REFER TO THIS NUMBER FOR BILLING OR INQUIRIES==> 243256-0

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: 09/16/2024 - Commodity: GROUTS/MORTERS/SAND
Time: 12:00 PM - 2:00 PM P.O.#: B/L#:
Appointment Required: Y Appointment #: 243256-0 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: 09/18/2024 - Commodity: Miles: 1278
Time: 7:00 AM - 12:00 PM P.O.#:
Appointment Required: Y Appointment #: 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

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 GUIDELINES TO PREVENT SPREAD OF COVID-19

09/16/2024 9:28 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: 09/18/2024**INVOICE #:** 243256-0**TERMS:** NET 30**DUE DATE:** 10/18/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/16/2024		Southern Grouts & Mortars Inc., 1502 S.W. 2nd Place, Pompano Beach, FL 33069 - Southern Grouts & Mortars Inc., 3711 N. Hwy 77, Waxahachie, TX 75165			
		Freight Income	1	\$1,300.00	\$1,300.00

TOTAL

\$1,300.00

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: <u>TMS</u>		Carrier's No.	Date <u>9-16-24</u>	P.O. <u>5157022</u>
TO Consignee: <u>SG4. TEXAS</u>		FROM Shipper: <u>RP Minerals LLC</u>		# <u>24661</u>
Street <u>3711 N. Highway 77</u>		201 S.W. 14th Avenue.		
Destination <u>Waxahatchie TX</u> Zip Code <u>75165</u>		Pompano Beach, FL 33069		
Route:			Emergency Response Phone No.	

No. Shipping Units	HM	Kind of Package, Description of Articles, Special Marks and Exceptions	* Weight (Sub. to Com.)	RATE	✓	CHARGES
		Sand & Cement Products				
		<u>13 Super Sacks</u>				
		<u>8/30 SAND</u>	<u>42120</u>			
		<u>2432560</u>				
		<u>6776135</u>				

REMIT C.O.D. TO ADDRESS	C.O.D. AMT:	C.O.D. FEE: PREPAID <input type="checkbox"/> COLLECT <input type="checkbox"/> \$	TOTAL CHARGES: \$
<p>* If this 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".</p> <p>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 _____</p>		<p>Subject to Section 7 of conditions, if this shipment is to be delivered to the consignee without recourse on the consignee, the consignee shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other charges.</p> <p>(Signature of Consignor)</p>	
		<p>FREIGHT CHARGES Check Appropriate Box: <input type="checkbox"/> Freight prepaid <input type="checkbox"/> Collect</p>	

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 12358

Agent, Per [Signature]

+ 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 [Signature] 9.18.24