



## INVOICE

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

<b>INVOICE DATE:</b> 10/28/2024
<b>INVOICE #:</b> R62830
<b>TERMS:</b> NET 30
<b>DUE DATE:</b> 11/28/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/25/2024		2135 E Turner St, Springfield, MO 65803, USA - 3131 Polaris Ave, Las Vegas, NV 89102, USA			
		Freight Income	1	\$2,400.00	\$2,400.00

<b>TOTAL</b>
\$2,400.00

#### 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**

# TRANSPORTATION MANAGEMENT SOLUTIONS, INC

18450 PINES BLVD, SUITE 203  
PEMBROKE PINES, FL 33029

## CONFIRMATION OF TARIFF VERBAL RATE AGREEMENT

Pursuant to our verbal agreement of 10/24/2024, between Skyler Hahn of **TRANSPORTATION MANAGEMENT SOLUTIONS, INC**, hereafter referred to as **BROKER**, and MARISA SERANO of **ROYAL3 INC**, hereafter referred to as **Common Carrier**:

Both parties agree that **BROKERS** reference number **1-245014-0**, moving on **10/25/2024**, from **SPRINGFIELD, MO** to **LAS VEGAS, NV** (number of intermediate stops shown below), will move at the following rate:

1	FLAT RATE	2,400.0000	\$ 2,400.00
		<hr/>	
		TOTAL:	\$ 2,400.00

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 herein for 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 GUIDELINES TO PREVENT SPREAD OF COVID-19

MUST BE A DRY VAN, CLEAN DRY AND ORDOR FREE!  
MUST SECURE THE LOAD WITH AT LEAST 2 LOAD BARS SECURELY AGAINST THE FREIGHT TO AVOID SHIFTING!  
EFFECTIVE 4/27/2020, TMS WILL REQUIRE DRIVERS THAT ENTER OUR FACILITIES TO WEAR A MASK OR APPROPRIATE FACE COVERING. BASED ON NEW GUIDANCE FROM THE CENTERS FOR DISEASE CONTROL AND PREVENTION AND MANDATES NOW BEING ENFORCED IN SEVERAL STATES, WE BELIEVE THIS IS AN IMPORTANT ADDITIONAL MEASURE TO KEEP OUR EMPLOYEES AND THE DRIVERS SAFE.

Common Ca: FHWA# MC944686  
ROYAL3 INC

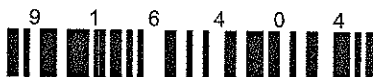
BROKER : FHWA# MC-583889  
TRANSPORTATION MANAGEMENT SOLU

BY: Marisa S.  
TITLE: \_\_\_\_\_  
DATE: \_\_\_\_\_  
PHONE: 630-485-7370 Ext: 103 FAX#: \_\_\_\_\_

BY: Skyler Hahn  
TITLE: Carrier Sales  
DATE: 10/24/2024  
PHONE: 859-282-3000 Ext: 211 FAX#: 859-282-6147

E-MAIL: \_\_\_\_\_  
TRK#: 720 TRL#: PTLZ242141  
DRIVER 1: JORGE DRIVER CELL: 954-275-5350  
DRIVER 2: DRIVER CELL: \_\_\_\_\_

E-MAIL: skyler.hahn@tms-transportation.com



# TRANSPORTATION MANAGEMENT SOLUTIONS, INC

18450 PINES BLVD, SUITE 203  
PEMBROKE PINES, FL 33029

## CARRIER PICKUP & DELIVERY SCHEDULE

### ROYAL3 INC

FHWA#: MC944686 Telephone#: 630-485-7370 Ext: 103 Fax#: E-mail: marisa@royal3inc.com

REFER TO THIS NUMBER FOR BILLING OR INQUIRIES==> **1-245014-0**

**Special Instructions:** MUST BE A DRY VAN, CLEAN DRY AND ORDOR FREE! MUST SECURE THE LOAD WITH AT LEAST 2 LOAD BARS SECURELY AGAINST THE FREIGHT TO AVOID SHIFTING! EFFECTIVE 4/27/2020, TMS WILL REQUIRE DRIVERS THAT ENTER OUR FACILITIES TO WEAR A MASK OR APPROPRIATE FACE COVERING. BASED ON NEW GUIDANCE FROM THE CENTERS FOR DISEASE CONTROL AND PREVENTION AND MANDATES NOW BEING ENFORCED IN SEVERAL STATES, WE BELIEVE THIS IS AN IMPORTANT ADDITIONAL MEASURE TO KEEP OUR EMPLOYEES AND THE DRIVERS SAFE.

Equipment Required: **VAN - 53'** Total Load Value: \$ 100,000

### PICKUP [1]: PEPSI BEVERAGE COMPANY

2135 E TURNER ST  
SPRINGFIELD, MO 65803  
417-837-1434 Contact: DENISE ALLEN  
417-324-5597 Contact: MATTHEW CORLETT(MNGR)  
Date: 10/25/2024 - 10/25/2024 Commodity: VENDING MACHINES & COOLERS  
Time: 7:00 AM - 12:00 PM P.O.#: 639066021 B/L#:  
Appointment Required: Appointment #: 639066021 SET BY: MATTHEW CORLETT (EMAIL)  
Value: \$ 100,000 Weight: 35000  
Pallet Exchange: Quantity: 0 Driver Load:  
Length/Width/Height: 0' 0" x 0' 0" x 0' 0"  
Temperature Controlled: \_\_\_ to \_\_\_ degrees Fahrenheit

### Delivery [2]: PEPSI BEVERAGE COMPANY

3131 POLARIS AVENUE  
LAS VEGAS, NV 89102  
702-832-3248 Contact:  
Contact:  
Date: 10/28/2024 - 10/28/2024 Commodity: Miles: 1425  
Time: 8:00 AM - 8:00 AM P.O.#: 639066021  
Appointment Required: Y Appointment #: 639066021 Set By: CHRISTEL EMAIL  
Value: UNDECLARED  
Pallet Exchange: Quantity: 0 Unload:

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

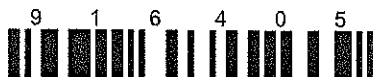
18450 PINES BLVD, SUITE 203  
PEMBROKE PINES, FL 33029  
Telephone: 859-282-3000 Ext: 211 Contact: Skyler Hahn  
Fax#: 954-433-4455

### COMMENTS

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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.

10/24/2024 11:15 AM SH



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

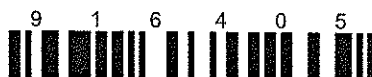
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NOTE: SIRIUS AVE. IS THE CROSS STREET TO POLARIS. PLEASE HAVE THE DRIVER STAY ON SIRIUS PAST POLARIS AND TURN IN AT THE BACK ENTRANCE WHERE THE DOCKS ARE. THEY WILL HAVE TO GET OUT OF THE TRUCK AND RING THE BELL TO GET BUZZED IN.

MUST BE A DRY VAN, CLEAN DRY AND ORDOR FREE!

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# TRUCK BILL OF LADING

Date: 10/25/24

Order #	145659312			
Shipping Location	Springfield MO EQP HUB	Shipping Address	2135 E. Turner, Ste 101, Springfield, 65803	USA
Receiving Location	Las Vegas NV Certified	Receiving Address	3131 POLARIS AVENUE, Las Vegas, 89102	USA

Equip Type	Equip SubType	Quantity	Pallet Weight	Estimated Total Weight (lbs)	Comments
Cooler	COO 2DR SW 47/49CF	29		13372	
TOTALs		29		13372	

BOL Comments:

Carrier:	Trailer #: ptlz242141
Loaded By: Floyd White Jr	Seal #: S0102120
Driver Name:	Driver Signature:
Received By: <i>W. Ross</i>	Checked By: White Jr, Floyd

