



INVOICE

BILL TO:
TTS LLC
14785 PRESTON RD, STE 850
DALLAS, TX 75254

INVOICE DATE: 10/31/2024
INVOICE #: R63406
TERMS: NET 30
DUE DATE: 12/01/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/29/2024		1614 Taylor Way, Tacoma, WA 98421, USA - 9750 E 56th Ave, Denver, CO 80238, USA			
		Freight Income	1	\$3,300.00	\$3,300.00

TOTAL
\$3,300.00

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

CARRIER RATE CONFIRMATION

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LOAD NUMBER 13949740 MUST APPEAR ON YOUR INVOICE!



BOOKED BY TISH COZINE-TUA

B/L# EGLV141400951792

PO# EGHU3272601 13949740

CARRIER ZIGI FREIGHT INC DBA ROYAL3 INC

CARRIER CODE 112754

OFFICE

R DISPATCH NAME

PHONE 630-485-7370

FAX 630-485-6980

TOLL FREE



112754

EQUIPMENT REQUIRED VAN 53ft

WEIGHT 37037lbs

TRAILER #

REF #

DRIVER NAME

DRIVER PHONE

CHARGES

\$3,300.00 FLAT RATE

\$3,300.00 TOTAL

PICKUP 10/29/2024 12:00 - 12:00

MACMILLAN PAPER

1614 TAYLOR WAY

TACOMA, WA 98421

CONTACT BY APPT ONLY

PHONE 253-221-9387

EMAIL

PICKUP #EGHU3272601

SHIP # EGHU3272601

SHIPMENT DESCRIPTION

1 TL FLAT WASHER

DELIVER 10/31/2024 08:00

BRIGHTON BEST INTERNATIONAL

9700 E 56TH AVE

STE 120

DENVER, CO 80012

CONTACT

PHONE

EMAIL

DELIVERY #

SHIPMENT DESCRIPTIONDELIVERY NOTES

CARRIER, PLEASE RELAY THIS TO YOUR DRIVER. DRIVER CAN CHECK IN 15 MINS BEFORE THE SCHEDULED APPT TIME BUT NOT ANY EARLIER AS THE DRIVER MAY BE ASKED TO COME BACK CLOSER THE APPT TIME.

Carrier warrants that it is duly and legally qualified to provide the transportation services herein and holds at least \$1,000,000 in auto liability and cargo insurance of at least \$100,000. Accessorial charges must be stated above or agreed to in a subsequent signed rate confirmation between Broker and Carrier. Carrier must submit signed carrier confirmation(s) with Carrier's invoice, a legible copy or original proof of delivery. Unauthorized delayed service shall be charged to Carrier, not to exceed the actual charges assessed against Broker for which Carrier's actions are at fault. A minimum charge of \$100 shall apply to missed appointments. Carrier is prohibited from subcontracting this Load to any other Carrier or broker. Broker reserves the right to pay the delivering carrier directly and Carrier named below shall remain primarily liable as provided herein. Carrier shall defend, indemnify and hold harmless Broker, its shipper customer, and the bill of lading parties from any claims, actions or damages, arising out of Carrier's performance hereunder, including damages of any kind asserted against Broker for negligent hiring of Carrier, cargo loss and damage, theft, delay, damage to property, and personal injury or death. Carrier represents it has adequate coverage for towing and any towing invoice in excess of coverage shall be Carrier's sole responsibility. Broker shall be permitted to offset carrier payables for any loss, delay, shortage or damage. Carrier agrees that any loss or damage to customer's food grade cargo shall be considered a total loss. Carrier forfeits its right to be paid in the event Broker's freight is held hostage. Carrier payment terms are net 30 days from the date Broker receives Carrier's invoice, a legible copy or original proof of delivery, matching confirmation(s), and reimbursable receipts. If Fuel Surcharge is not separately stated, then Flat Rate is all inclusive. The Carrier, and any connecting Carrier, shall not receive for transport any freight that shall be excluded from coverage under its primary cargo policy. Delivery and pick-up dates and hours will not require the driver to violate hours of service regulations. Routing instructions are for informational purposes only. Carrier agrees that Broker's charges to its customers are confidential and need not be disclosed to Carrier. Carrier waives any rights it may have under 49 CFR §371.3 or any related or successor law or regulation. Food Safety: Carrier agrees to comply with the terms at: <https://carrterms.modetransportation.com/regulatory/>

Carrier submit invoices via email to sendmybill@modeglobal.com. Please access our Carrier Portal at <https://carriers.modeglobal.com> to submit carrier paperwork, request quick pay, and make payment status inquiries.

(DRIVER MUST CALL FOR DISPATCH AT: Tish Cozine 817-688-4432 FAX DISPATCH CONFIRMATION BACK TO: A

800-671-9701 Driver _____ Cell _____ Tractor _____ Trailer _____

Signature _____ Position _____ Date _____

Carrier Signature _____ Position _____ MC# 00944686 DOT# 2828543 Date _____

14785 PRESTON RD, SUITE 850, DALLAS, TX 75254 TEL 520-260-4582

BOL Generated: 10/29/2024

Bill of Lading – Not Negotiable

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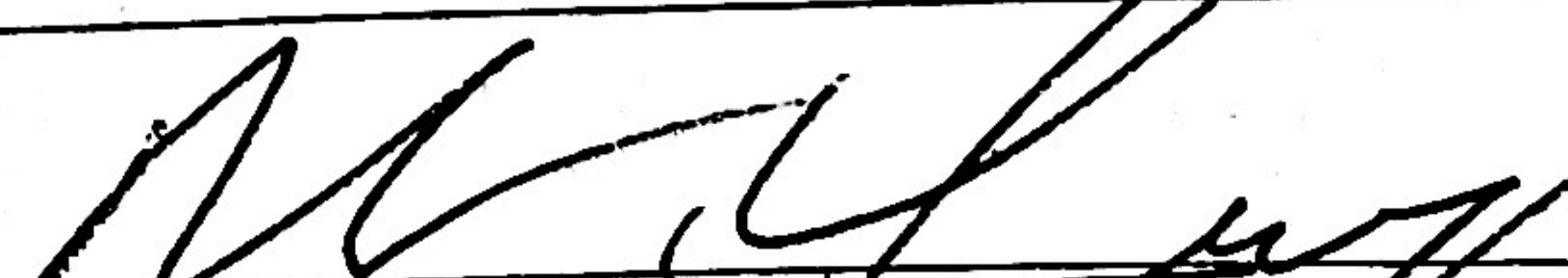
Ship From		Date: 10/29/2024		Bill of Lading Number: EGLV141400951792 Purchase Order Number: EGHU3272601 Bar Code Space	
Name: MACMILLAN PAPER Address: 1614 TAYLOR WAY City/State/Zip: TACOMA, WA 98421 Phone: 253-221-9387 Email:		Ship To		Carrier Name: ZIGI FREIGHT INC DBA ROYAL3 INC Trailer number: 289474 TRK 734 Load Number: 13949740 PU# EGHU3272601 SON # 373/4354 e Master bill of lading with attached underlying bills of lading.	
Name: BRIGHTON BEST INTERNATIONAL Address: 9700 E 56TH AVE Address: STE 120 City/State/Zip: DENVER, CO 80012 Phone: Email:		Third Party Freight Charges Bill and Pay to:		Pro Number: Bar Code Space	
TTS, LLC 14785 PRESTON RD, SUITE 850 DALLAS, TX 75254					

Load Information

[illegible]

Where the rate is dependent on value, the shipper shall state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____"

The parties agree that Broker's charges to its customers and payments made to its carriers are confidential and need not be disclosed. The parties each waive any rights it may have under 49 CFR §371.3 or any related or successor law or regulation.

<p>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</p> <p>Shipper Signature</p>			
<p>Shipper Signature/Date</p> <p>This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.</p>	<p>Trailer Loaded:</p> <p><input type="checkbox"/> By shipper</p> <p><input type="checkbox"/> By driver</p> <p>Seal Number</p> <p>_____</p>	<p>Freight Counted:</p> <p><input type="checkbox"/> By shipper</p> <p><input type="checkbox"/> By driver/pallets said to contain</p> <p><input type="checkbox"/> By driver/pieces</p>	<p>Carrier Signature/Pickup Date</p> <p>Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and third-party.</p>