



INVOICE

BILL TO:
FULL TILT LOGISTICS LLC
9295 PROTOTYPE DR SUITE D2
RENO, NV 89521

INVOICE DATE: 11/18/2024
INVOICE #: B65632
TERMS: NET 30
DUE DATE: 12/18/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/13/2024		900 Wilshire Blvd, Los Angeles, CA 90017 - 7079 Oakland Mills Road, Suite 4, Columbia, MD 21046			
		Freight Income	1	\$7,800.00	\$7,800.00

TOTAL
\$7,800.00

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

**PRO # 0120003****Rate Confirmation**

Move ID: 102492

11/13/2024 1400 (EST)

FULL TILT LOGISTICS LLC.
RENO, NV 89521
9295 Prototype Drive
(775) 300-6050

From:

Jack Mayer
(775) 409-4501 **Ext:**
jack@fulltiltlogistics.com

Carrier:

BRZ
Dispatch (708) 303-5150
MC# 086875 **Truck #** 856
DOT 3119062 **Trailer #** w94928
Driver antonio **Cell #** (404) 287-4139

LOAD INFORMATION:**Size & Type** Van (DAT)**Commodity:** AUDIO / VISUAL EQUIP**Miles:** 2597.0**Pieces:****Weight:** 40000.0**Temp:****Footage:****Reference:** PO# 210-07202**BOL:** PO# 210-07202

PU 1	Name:	INTERCONTINENTAL LA	Date:	11/13/2024 1600
	Address:	900 WILSHIRE BLVD LOS ANGELES, CA 90017	Contact:	
			Phone:	

SO 2	Name:	EEQ- Event EQ - LMG	Date:	11/18/2024 0800
	Address:	7079 OAKLAND MILLS ROAD SUITE 4 COLUMBIA, MD 21046	Contact:	
			Phone:	

Payment	Carrier Freight Pay:	\$7,800.00
	Total Carrier Pay:	\$7,800.00

Instructions

INTERCONTINENTAL LA - LMGLORF1: VERY STRICT APPOINTMENT TIMES. if the driver is late to the appointment for any length of time, there will be a 10% deduction to the carrier at a minimum (plus any potential charges from customer). if the driver attempts to get unloaded any earlier than their appointment time for any length of time, there will be a 10% deduction to the carrier at a minimum (plus any potential charges from customer)

INTERCONTINENTAL LA - LMGLORF1: REQUIRED: 53 FT DRY VAN WITH METAL ETRACK, 5-6 DECKING BARS, 12-15 RATCHET STRAPS. CARRIER WILL BE DEDUCTED A MINIMUM OF \$250 FOR SHOWING UP WITH IMPROPER EQUIPMENT.

Agreement

DISPATCH: FAILURE TO PROVIDE CORRECT DRIVER INFO WILL RESULT IN 10% RATE REDUCTION. FAILURE TO COMPLY WITH DRIVER COMMUNICATION AND TRACKING WILL RESULT IN A 10 % RATE REDUCTION. DETENTION MUST BE REQUESTED AT TIME OF OCCURRENCE OR IT WILL NOT BE APPROVED. FULL TILT PAYS \$40/HR FOR DETENTION AFTER 3 HOURS. FULL TILT WILL ALSO PAY \$150 FOR A LAYOVER OR A TONU UNLESS APPROVED BY CUSTOMER.

DAMAGED OR MISSING PRODUCT: CARRIER IS RESPONSIBLE FOR ALL COSTS ASSOCIATED WITH MISSING OR DAMAGED FREIGHT WHILE IN POSSESSION OF FREIGHT.

LATE PICK UP OR DELIVERY: ANY COSTS INCURRED DUE TO LATE PICK UP OR DELIVERY WILL BE THE CARRIER'S RESPONSIBILITY TO PAY. IN ADDITION, 10 % OF THE LOAD AMOUNT WILL BE CHARGED TO THE CARRIER FOR EVERY DAY THAT THE LOAD IS LATE WHEN A PICK UP OR DELIVERY APPT IS MISSED.

DELIVERY INSTRUCTIONS: REQUIRED IN/OUT TIMES & VERBAL OF WHO SIGNED WITHIN 1 HOUR AFTER DELIVERY. DETENTION ALSO MUST BE REQUESTED WITH 30 MINUTES OF BEING INTO DETENTION.

BILLING INSTRUCTIONS: FULL TILT PAYS WITHIN 30 DAYS AFTER RECEIPT OF LEGIBLE SRC, POD & INVOICE. WE ONLY ACCEP EMAIL COPIES OF SIGNED RATE CON, INVOICE & POD. SEND ALL INVOICES TO ACCOUNTING@FULLTILTLOGISTICS.COM WE REQUIRE COPY OF POD WITHIN 24 HOURS OF DELIVERY OR A \$100 RATE REDUCTION MAY BE INFORCED.

FOR PAYMENT STATUS REQUEST AND QUICK PAY OPTIONS PLEASE SIGN UP FOR TRIUMHPAY BY GOING TO [SECURE.TRIUMHPAY.COM](https://secure.triumphpay.com) AND CREATING AN ACCOUNT. IF YOU NEED SUPPORT OR PAYMENT STATUS CHECK TRIUMHPAY OR CALL 469-312-7222 AND/OR EMAIL INFO@TRIUMHPAY.COM

DOUBLE BROKERING: ANY RE-BROKERING OR DOUBLE BROKERING WILL RESULT IN NONPAYMENT AND ANY LEGAL FEES THAT ARE ASSOCIATED WITH THE RESULT OF THE DOUBLE BROKERING. LITIGATION WILL OCCUR IN THE STATE OF NEVADA ONLY.

SEAL INSTRUCTIONS: ANY SEAL THAT IS NOT INTACT AT A RECEIVER WILL RESULT IN NON-PAYMENT.

MISSED APPOINTMENTS: IF APPOINT IS MISSED NO DETENTION WILL BE APPROVED.

All Carrier Payments are now processed through TriumphPay.com



Please register online in order to receive payments:

1. [Go to www.secure.TriumphPay.com](https://www.secure.TriumphPay.com)
2. [Register your company](#)
3. [Connect with Full Tilt Logistics, LLC](#)
4. [Add your payment information](#)

Get Paid Now!

Login to TriumphPay.com
to take advantage of our
2% 2-Day QuickPay!

Driver: _____

Truck #: _____

Phone #: _____

Carrier Signature _____

Date _____

**BILL OF LADING**
SHORT FORM - NOT NEGOTIABLE

Pro #: 0120003

Scenic

BOL#: PO# 210-07202

PO#: PO# 210-07202

Shipper INTERCONTINENTAL LA 900 WILSHIRE BLVD LOS ANGELES, CA 90017	Consignee EEQ- Event EQ - LMG 7079 OAKLAND MILLS ROAD SUITE 4 COLUMBIA, MD 21046	Third Party Freight Bill To: Full Tilt Logistics 9295 Prototype Drive RENO, NV 89521 (775) 300-6050
Load Information: Delivery: 11/18/2024 0800 Commodity: AUDIO / VISUAL EQUIP Weight: 40000.0		
Miles: 2597.0		Payment Terms: Collect

Stop Detail

Type	Name	City	State	Date/Time	Load/Unload
PU	INTERCONTINENTAL LA	LOS ANGELES	CA	11/13/2024 1400	No driver loading or unloading
DC	LMGLORF1: VERY STRICT APPOINTMENT TIMES. if the driver is late to the appointment for any length of time, the driver will be responsible for the delay.				
DC	LMGLORF1: REQUIRED: 53 FT DRY VAN WITH METAL ETRACK, 5-6 DECKING BARS, 12-15 RAILS.				
SO	EEQ- Event EQ - LMG	COLUMBIA	MD	11/18/2024 0800	No driver loading or unloading

Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC 14706(c)(1)(A) and (B).

Received, subject to individually determined rates or contract that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classification and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations. Carrier/Shipper assumes no responsibility for damages to walks, lawns or any other property when asked to drive off public property. ALL DAMAGED PRODUCT MUST BE NOTED AT THE TIME OF DELIVERY.

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.

Shipper Signature/Date

11/14/24

Jon Haas

Seal Intact: ☐ YES ☐ NO

Consignee acknowledges receipt of packages and goods as described above, in good order, except as noted.

Consignee Signature/Date

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.

Carrier Signature/Date

Trailer Loaded:

- ☐ By Shipper
☐ By Driver

Freight Counted:

- ☐ By Shipper
☐ By Driver/pallets (said to contain)
☐ By Driver/pallets

D. San-Cedeno 11/18/24