



INVOICE

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

INVOICE DATE: 11/22/2024
INVOICE #: R66280
TERMS: NET 30
DUE DATE: 12/22/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/19/2024		3490 N.W. 125th Street, Miami, FL 33167 - 425 N Iris St, Mt Pleasant, IA 52641, USA			
		Freight Income	1	\$1,400.00	\$1,400.00

TOTAL
\$1,400.00

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
877-547-2770

CARRIER PICKUP & DELIVERY SCHEDULE

ROYAL3 INC

FHWA#: MC944686 Telephone#:630-485-7370 Ext: 302 Fax#: E-mail:robert.j@royal3inc.com

REFER TO THIS NUMBER FOR BILLING OR INQUIRIES==> 246317-0

Special Instructions: SHIPPER CLOSED BETWEEN 12PM-1PM FOR LUNCH****DRIVER MUST FAX P.O.D. (BOL SINGED AND DATED) AT THE TIME OF DELIVERY OR TEXT TO 954-218-0694.FAX TO 954-433-4455****NO REEFERS

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

PICKUP [1]: PEREZ TRADING COMPANY

3490 N.W. 125TH STREET
MIAMI, FL 33167

305-769-0761 Ext: 236 Contact: MONICA VIDOVIE

305-769-0761 Ext: 253 Contact: YAKELYN FERNANDEZ

Date: 11/19/2024 - Commodity: ROLLS OF PAPER

Time: 8:00 AM - 2:00 PM P.O.#: 64734 B/L#:

Appointment Required: Y Appointment #: 64734 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

TAKE 95 SOUTH TO EXIT 12 TO FL-9 DRIVER FOR 2.5 MILES TO THE END OF THAT ROAD AND TURN LEFT ON NW 27 AVE 0.5, TURN RIGHT ON NW 135 ST, TURN LEFT ONTO NW 32ND AVE AND 2ND RIGHT ONTO NW 125 ST, DESTINATION WILL BE ON THE LEFT

Delivery [2]: ALANIZ, LLC

425 NORTH IRIS ST

MOUNT PLEASANT, IA 52641

319-385-5125 Contact: RECEIVING

319-385-7259 Contact: RECEIVING

Date: 11/21/2024 - Commodity: Miles: 1405

Time: 10:00 AM - P.O.#: 57032-3

Appointment Required: Y Appointment #: Set By: EMAILED

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: 954-433-2900 Ext: 731 Contact: Andrew J. Magill

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.

Robert Jovanovic

11/19/2024 10:20 AM AJM



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

DRIVER MUST GET A WEIGHT TICKET AFTER LOADING!!! THERE IS A CAT SCALE 2 MILES AWAY FROM SHIPPER!!!

****DRIVER MUST FAX P.O.D. (BOL SINGED AND DATED) AT THE TIME OF DELIVERY;
FAX TO 954-433-4455****

Robert Jovanovic



TRANSPORTATION MANAGEMENT SOLUTIONS, INC

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

CONFIRMATION OF TARIFF VERBAL RATE AGREEMENT

Pursuant to our verbal agreement of 11/19/2024, between Andrew J. Magill of **TRANSPORTATION MANAGEMENT SOLUTIONS, INC**, hereafter referred to as **BROKER**, and ROBERT JOVANOVIC of **ROYAL3 INC**, hereafter referred to as **Common Carrier**:

Both parties agree that **BROKERS** reference number **246317-0**, moving on **11/19/2024**, from **MIAMI, FL** to **MOUNT PLEASANT, IA** (number of intermediate stops shown below), will move at the following rate:

1	FLAT RATE	1,400.0000	\$ 1,400.00

		TOTAL:	\$ 1,400.00

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 hereinfor 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!**

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

Common Ca: FHWA# MC944686
ROYAL3 INC

BROKER : FHWA# MC-583889
TRANSPORTATION MANAGEMENT SOLU

BY: Robert Jovanovic
TITLE: _____
DATE: _____
PHONE: 630-485-7370 Ext: 302 FAX#:

BY: Andrew J. Magill
TITLE: Carrier Sales
DATE: 11/19/2024
PHONE: 954-433-2900 Ext: 731 FAX#: 954-433-4455

E-MAIL: _____
TRK#: 727 TRL#: H03251
DRIVER 1: JEAN DRIVER CELL: 954-856-8957
DRIVER 2: DRIVER CELL:

E-MAIL: andrew.magill@tms-transportation.com



STRAIGHT BILL OF LADING

SHIPPER'S # PTC SR 64734 SO 193510 REF 57032-3 BROKER: TMS

NAME OF CARRIER: ROYAL 3 INC

Received, subject to the classifications and tariffs in effect on the date of the issue of the Bill of Lading
AT 3490 N.W. 125 STREET MIAMI, FL 33167 11/19/2024 FROM: PEREZ TRADING COMPANY

the property described below, in apparent good order, except as noted (contents and conditions of contents of packages unknown), marked, cosigned, and destined below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of property under the contract), agrees to carry to its usual place of delivery at said destination, if on its own 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 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 Official, Southern, Western, and Illinois Freight Classification in effect on the date thereof, if this is a rail or 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 terms and conditions of the said bill of lading, including those on the back thereof, 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

COSIGNED TO: ALANIZ, LLC
DELIVERY ADDRESS: 425 NORTH IRIS
CITY, STATE & ZIP: MT. PLEASANT, IA, 52641

	KIND OF PACKG. DESCRIPTION OF ARTICLES	WEIGHT
74 RLS	IKPP ENVELOPE 24# 10.750" WHITE 50" OD 5" CORE - 92 BRIGHT	43,704.06
	TARE:	
	TOTAL WEIGHT :	43,704.06
	TRL# H03251 SEAL# PTC023606	

If the shipment moves between two ports by carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight. 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

DRIVER'S SIGNATURE

CUSTOMER'S SIGNATURE

MSR 11-21-24