



## INVOICE

**BILL TO:**  
TMC LOGISTICS  
6115 SW LELAND AVENUE  
DES MOINES, IA 50321

**INVOICE DATE:** 11/27/2024  
**INVOICE #:** R67057  
**TERMS:** NET 30  
**DUE DATE:** 12/27/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/26/2024		2022 W Atlantic Blvd, Pompano Beach, FL 33069, USA - 7610 Northshore Pl, North Little Rock, AR 72118, USA			
		Freight Income	1	\$1,200.00	\$1,200.00

TOTAL
\$1,200.00

**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**

TMC Logistics  
6115 SW Leland Ave Des Moines, IA 50321  
Sent at: 11/25/2024 12:10 CST



To update tracking info:

Email: [loadtrack@tmctrans.com](mailto:loadtrack@tmctrans.com)  
Phone: 800-561-9577  
Cellphone/ELD E-Tracking: TruckerTools (contact TMC for setup)

Contact your TMC Logistics Rep, CHERYL WOODS  
Email: Cheryl.Woods@tmctrans.com  
Phone: +18004734894 Ext. 6754  
Questions? Please contact your TMC Logistics rep.

Rate Confirmation

Route # 5000098355

Mode: Truck  
Size: FTL  
Route Type: OTR  
Distance: 1077 Miles  
# of Stops: 2  
Origin

POMPANO BEACH, FL 33069

Destination  
NORTH LITTLE ROCK, AR 72113

Date: 11/25/2024 - 11/26/2024  
Equipment: Van 53  
Expected Min Temp:  
Expected Max Temp:  
Temp Setting:  
Carrier: ZIGI FREIGHT INC  
DBA: ROYAL3 INC  
MC#: 944686  
DOT#: 2828543  
Contact: RIKI KOVACEVIC  
Phone: +16305661257  
Email: dispatch@royal3inc.com  
Total Rate: \$1,200.00 USD

Notes:

Route Refs:

Vendor Refs:

If this is a Temperature Controlled Shipment Please Follow These Guidelines:

Run all reefers on continuous unless specific written instructions are given to do otherwise. Run reefer at the temperature on BOL. If no temperature on the BOL, please call your TMC Logistics rep for instructions.

Stop 1 - Pick Up	
MIAMI STONE SOURCE 2022 WEST ATLANTIC BLVD,	Special Reqs:

POMPANO BEACH, FL 33069

**Date/Time:** 11/25/2024 07:30 - 11/26/2024 16:30

**Scheduling:** Open

**Loading Type:** Live

**Pallet Count:** 0

**Work:** No Touch

**Transportation System #:** POOLCORP

**Other #:** BL-139217

**BOL #:** 05629661

**Location #:** 119944

**PO #:** 05629661

**Driver Notes #:** PU# 05629661

**TMC PRO #:** 31081496

**Load #:** 497163773

**EDI #:** 497163773

**Vendor #:** T1799693

**Shipper #:** PU# 05629661

**Customer Reference #:** 05629661

**Other #:** TMC38172804

**Other #:** 23100

**Location #:** 5

**Other #:** Rate:966FR

**Other #:** Charge:1408.98

**Other #:** Advance:442.98

**Pick Up Instructions:** N/A

**Facility Notes:**

#### Commodity Details

Handling Unit		Pieces		Hazmat	Description	Dimensions	OD	Temp Control	Temp Setting	Pre-Cool To	Min° Temp	Max° Temp	Weight
Qty	Type	Qty	Type										
		1400		No	STONE (STONE)		No	No					23,100 lb
		0		No	TILE (TILE, CEMENT)		No	No					0 lb
Total HU: 0				Total Pcs: 1400			Total Cmdty: 2			Total Wgt: 23100 lb			

#### Stop 2 - Delivery

SCP  
7610 NORTH SHORE PLACE,  
NORTH LITTLE ROCK, AR 72113

**Date/Time:** 11/27/2024 08:00 - 11/28/2024 16:00

**Scheduling:** Open

**Loading Type:** Live

**Pallet Count:** 0

**Work:** No Touch

**Transportation System #:** POOLCORP

**Location #:** 5

**Special Reqs:**

PO #: 05629661  
TMC PRO #: 31081496

Delivery Instructions: FCFS M-F 0800-1600 PER RICK

Facility Notes:

#### Commodity Details

Handling Unit		Pieces		Hazmat	Description	Dimensions	OD	Temp Control	Temp Setting	Pre-Cool To	Min° Temp	Max° Temp	Weight
Qty	Type	Qty	Type										
		1400		No	STONE (STONE)		No	No					23,100 lb
		0		No	TILE (TILE, CEMENT)		No	No					0 lb
Total HU: 0				Total Pcs: 1400			Total Cmdty: 2			Total Wgt: 23100 lb			

#### Carrier Cost Date: 11/25/2024 12:10 CST

Cost Type	Currency	Cost Per	Units	Total Cost
Flat Rate	USD	\$1,200.00	1	\$1,200.00
Total Cost				\$1,200.00

#### Freight and Payment Terms

- Carrier is responsible for determining the legal, safest, and most practical route to its destination.
- Any directions provided are for informational purposes only and Carrier shall confirm receiving arrangements before delivery as a part of Carrier's services.
- Driver is solely responsible for operating its equipment safely and in compliance with all laws and regulations, including restrictions for cargo dimensions and weight. It is recommended that Driver scale load before leaving shipper, or as soon as possible within 50 miles of shipper.
- THIS LOAD WILL NOT BE DOUBLE BROKERED. If this load is transported by any party with operating authority different than Carrier, TMC Logistics has no obligation to pay Carrier and may instead make payment directly to the company that actually provided the transportation services.
- Carrier must notify prior to the occurrence of any accessorial charge or fee, or payment will be denied.
- If load is marked FULL TRUCK LOAD on this Rate Confirmation, Carrier may not partial out load or a reduced payment may be applied.
- Any change in Carrier's equipment (trailer type, length, tarp) not on the Rate Confirmation must be approved by TMC Logistics prior to Carrier loading.
- Any discrepancies between this rate confirmation, the BOL, and/or the load itself must be reported to your TMC representative prior to loading and prior to leaving the shipper. Failure to do so may result in a rate reduction as appropriate.

#### Detention Requirements

- Carrier must call their broker at the 90-minute mark of their arrival time at the customer.
- Carrier must state the departure time at the end of the delay, excluding time allotted for freight securement.
- In and Out times must be signed off by the customer on the Bill of Lading or payment may be denied.

#### Tracking Updates:

- Email: [loadtrack@tmctrans.com](mailto:loadtrack@tmctrans.com)
- Phone: 800-561-9577

- **Cellphone/ELD E-Tracking:** TruckerTools (contact TMC for setup)

## Payment Information

For standard pay (30 days from receipt of invoice):

**Please send all required documents to: [tmc2@audit.triumphpay.com](mailto:tmc2@audit.triumphpay.com)**

Documents required for payment:

- Signed Rate Confirmation
- Signed POD/BOL
- Carrier Invoice

Please send Notice of Assignment (NOA) and Notice of Release (NOR)

documents to: **[tmc@noa.triumphpay.com](mailto:tmc@noa.triumphpay.com)**

For payment inquiries and quick pay options please contact TriumphPay at:

- Web: <https://support.triumphpay.com/support/home>
- Email: [support@triumphpay.freshdesk.com](mailto:support@triumphpay.freshdesk.com)
- Phone: (469) 312-7222

## Legal Terms and Signoff

By accepting this Rate Confirmation, Carrier hereby represents, warrants, and agrees that this Rate Confirmation is subject to, and governed by, the terms and conditions of that certain Broker/Carrier Transportation Agreement between Carrier and Annett Holdings, Inc. d/b/a TMC Logistics.

By accepting this load, Carrier hereby represents and warrants that it has carefully analyzed the transit times required to meet the scheduled or requested pickup and delivery dates/times indicated above, and Carrier is capable of performing the services contemplated herein within the time limits requested and in full compliance with the Hours of Service regulations of the Department of Transportation as set forth in Title 49 of the Code of Federal Regulations, and all other applicable Federal, State, and local laws, rules, regulations, and ordinances.

It is the sole responsibility of the Carrier to not accept any Rate Confirmation with delivery and/or pickup dates/times that would result in Carrier violating any applicable laws or regulations or the terms and conditions of the Broker/Carrier Transportation Agreement between Carrier and Annett Holdings, Inc. d/b/a TMC Logistics.

Carrier has read this entire Rate Confirmation. By accepting this Rate Confirmation or by transporting the load contemplated by this Rate Confirmation, Carrier hereby accepts and agrees to all the terms and conditions of this Rate Confirmation (even without a signature on this Rate Confirmation), and Carrier further agrees it is bound to, and agrees to comply with, all statements, special services, work assignments, terms, conditions, and special load requirements contained herein.

*Bill Carson*

Please sign and return to TMC Logistics





## STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE

This form contains only the information necessary for the motor carrier to deliver, rate, and invoice the shipment described below.

## Shipper: Ship Date 11/25/2024

ATLANTIC STONE SOURCE  
2022 W Atlantic Blvd  
Crown Point, IN 46032-4745  
Crown Tullahoma  
(954)-977-4876

Reference Number(s): BL-139217 (PU), 05629661 (PO)  
FDX72307320072118-5310US (SPAC), UPS72232172118-5310US (SPAC), USPS99990628472118-5310US (SPAC)

## Consignee: Due Date 11/27/2024

SCP Distributors Co #05  
7610 Northlawn Pl  
North Little Rock, AR 72118-5310  
Philip Arnes  
(501)771-1122

Reference Number(s): 05 (SREF)

Carrier #	TWC Transportation Inc.
Load #	497163773
PU Num#	BL-139217
Ship Dtl	05629661

## All Freight Charges Prepaid Bill To:

SCP Distributors Co Class Information Systems  
PO Box 1000  
ST. LOUIS, MO 63166

No. of Units & Container Type	HM	Description	MMFC	Freight Class	Total Weight	Type/Reference # SKU/UPC	Product Name
1,400 Stacks		Tile, Paving, Cast or Natural Stone		60	23,100 lbs	ATN-37-2634 (VINAP)	Tile, Paving, Cast or Natural Stone
1,400 Stacks, 8 Pallets					23,100 lbs		

## Shipper Special Instructions:

## Consignee Special Instructions:

## Comments:

NOTICE: Freight moving under this Bill of Lading is subject to classification and tariffs established by the carrier and are available to shippers upon request. This notice is hereby given that the carrier, its agents, servants, or representatives, in no way warrant, promise, representation, or understanding between parties, except to the extent of any notice contained herein.

Any unauthorized alteration to any of the bill of lading or the tendering of this shipment to any carrier other than that designated by company, may VOID the contract and the carrier shall not be responsible for any loss or damage to the goods. Freight forwarders or freight brokers are jointly and severally liable for the freight charges relating to this shipment.

The Shipper certifies that the above named materials are properly classified, described, marked, labeled and packaged, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

Shipper Signature X *[Signature]* Date 11/26/24 Trailer #  
Consignee Signature X Date 11/27 Seal #  
Driver Signature X Date