



INVOICE

BILL TO:

TUMALO CREEK TRANSPORTATION LLC
6109 BLUE CIRCLE DRIVE STE 2000
MINNETONKA, MN 55343

INVOICE DATE: 12/11/2024**INVOICE #:** R68983**TERMS:** NET 30**DUE DATE:** 01/11/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/10/2024		17000 Rockside Road, Maple Heights, OH 44137 - 3501 Middlebrook Pike, Knoxville, TN 37921			
		Freight Income	1	\$1,350.00	\$1,350.00

TOTAL

\$1,350.00

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



Tumalo Creek Transportation
6109 Blue Circle Drive
Minnetonka, MN 55343
612-333-4950 800-874-9570

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Load Confirmation

0282669

Carrier: ROYAL3 INC
CHICAGO IL 60638
Date: 12/10/2024

Contact: MACK
Phone: 708 852 5583
Fax:

Order
Order: 0282669
Miles: 485.0
Temp:
BOL: 282869962412
PRO #:

Pieces:
Commodity: BOTTLED SODA
Weight: 46640.0
Trailer: Van (DAT)
PO: 72295016

PU 1 Name: NATIONAL COMMERCIAL WARHOUSE Date: 12/10/2024 01:00PM
Address: 17000 ROCKSIDE ROAD 12/10/2024 01:00PM
MAPLE HEIGHTS OH 44137 Contact: BOB
Phone: 216-650-3213 Driver Load: No driver loading or unload
Reference number: EH USD
Reference number: KR 72295016
Reference number: PU 20895386
Reference number: ZZ 282869962412

SO 2 Name: PEPSI Date: 12/11/2024 09:00AM
Address: 3501 MIDDLEBROOK PIKE 12/11/2024 09:00AM
KNOXVILLE TN 37921 Contact:
Phone: Driver Load: No driver loading or unload
Reference number: ZZ 282869962412

Payment **Carrier Freight Pay:** \$1,350.00

Total Carrier Pay: \$1,350.00

Carrier Instructions and Requirements: This form must be completed and returned before driver can be loaded.

NATIONAL COMMERCIAL WARHOUSE - PEPSTMO: 1. ***check PROPER seal before leaving SHIPPER*****THE DRIVER MUST HAVE A CLEAN, DRY, ODOR-FREE FOOD GRADE 53' VAN OR REEFER WITH MIN 2 LOAD LOCKS OR STRAPS. LOADS WILL BE SEALED, SEAL CANNOT BE BROKEN FOR ANY REASON OR LOAD WILL BE REJECTED. ****DRIVER MUST CHECK FOR PROPER, MATCHED SEA BEFORE DEPARTING SHIPPER*****

2. THE DRIVER MUST EMAIL OR FAX THE BILLS OF LADING AND ANY DETENTION FORM WITHIN 24 HRS OF DELIVERY TO 952-698-7428
3. THE BOL # LISTED ABOVE IS THE PICKUP AND DELIVERY NUMBER YOUR DRIVER NEEDS FOR THIS LOAD.
4. PLEASE INFORM TUMALO CREEK OF ANY DETENTION. TO RECEIVE PAYMENT FOR DETENTION, YOUR DRIVER MUST GET A DETENTION FORM FROM THE DOCK SUPERVISOR. THE DETENTION FORM MUST HAVE IN AND OUT TIMES, THE DETENTION PAYMENT AMOUNT AND THE SIGNATURE OF THE DOCK SUPERVISOR. IF YOUR DRIVER DOESN'T OBTAIN A SIGNED DETENTION FORM, WE WILL BE UNABLE TO GET YOU DETENTION.
5. MAKE SURE YOUR DRIVER FOLLOWS THE APPOINTMENT TIMES ON THIS RATE CONFIRMATION AND NOT THE TIMES ON ANY OTHER DOCUMENTATION.
6. THE LOAD MUST BE PROTECTED FROM FREEZING.
7. SEAL MUST BE INTACT. DO NOT BREAK THE SEAL FOR ANY REASON. IF SEAL IS BROKEN THE LOAD WILL BE A TOTAL LOSS AND CLAIMED WITH CARRIER TAKING FULL FINANCIAL RESPONSIBILITY FOR THE CLAIM.
8. CARRIER IS RESPONSIBLE FOR DELIVERING THE LOAD IN THE SAME CONDITION AS IT WAS LOADED. IF THIS LOAD TIPS OR SHIFTS, THIS IS THE FULL RESPONSIBILITY OF THE CARRIER OR THE DRIVER TO RESTACK OR HIRE A LUMPER SERVICE TO RESTACK LOAD. TUMALO CREEK CAN HELP FIND LUMPER SERVICES, HOWEVER, TUMALO CREEK WILL NOT COMPENSATE FINANCIALLY FOR ANY TIPPED LOADS OR RESTACKING SERVICES THAT MIGHT BE NEEDED FOR THIS LOAD IF THE LOAD SHIFTS OR TIPS OVER.

Please Sign: *Mack Petkovic*

(X) Accept

() Decline

Attention: **Matt Murphy**
952-698-7415
m.murphy@tumalocreek.us

Driver Name: Christian
Driver Cell: (219) 343-1581
Driver Email:
Tractor #: 425313
Trailer #: W94929



- Your signed return of this Rate Confirmation shall serve as your acceptance of the Load and trigger your reasonable reliance on the same unless otherwise notified by the BROKER of the load's unavailability prior to dispatch and performance. **HOWEVER, your performance of the services requested shall constitute your express agreement and acceptance of all terms stated herein regardless of whether you have in fact signed and returned this agreement.**
- CARRIER will transport this freight under its own operating authority and the equipment used to transport this freight is covered by the carrier's insurance. ***NO double brokering or this contract is null and voids our obligation to pay your company***
- Driver MUST report any delays, overages, shortages, or damages to the product immediately BEFORE leaving the shipping dock. All damages and shortages become the responsibility of the carrier once the driver signs for a load. Driver is responsible to make sure the correct product/quantity is loaded and properly secured. Neglect to count and inspect the freight may result in a claim and/or a deduction. If driver is prevented from inspecting the product for quality and/or quantity, a designation of "Shipper's Load & Count" or an equivalent must be notated on the bill of lading at the time of departure and signed by shipper or shipper's designated representative.
- All loads tendered to CARRIER require exclusive use of trailer space solely for the freight related to that particular load unless otherwise agreed in writing with the BROKER. You assume all liability, including, without limitation any costs incurred by BROKER, caused by your loading any unauthorized freight on a load.
- Any product which must be disposed of must have prior consent from the BROKER before being disposed of by any party. If a load is disposed of without prior written consent from the BROKER, you will be liable for the entire value of the load, plus any other associated damages. Unless otherwise agreed to in writing by the BROKER, you are required to remit to the BROKER any funds received from salvage and/or insurance.
- If you fail to load ALL pickups listed on the rate confirmation, you will be paid a pro-rated reasonably determined by BROKER less a \$150 administrative fee and all costs reasonably asserted against BROKER by BROKER's customer related to the missed pickup.
- DRIVER/CARRIER CANNOT BREAK ANY SEAL. Sealed load must remain sealed until and only until an authorized representative at the Receiver breaks the seal. CARRIER agrees that it will fully indemnify BROKER from any alleged or imposed liability by BROKER's customer caused by non-compliance with seal integrity and requirements. CARRIER must contact BROKER immediately upon discovering that a seal has been broken by an unauthorized person or party, including any law enforcement official or as a result of an accident. BROKER shall attempt to mitigate the consequences of CARRIER's causing any seal-integrity issue, but CARRIER expressly understands that BROKER makes no guarantees and no promises related to such efforts.
- If CARRIER is picking up or delivering in or out of the state of California, CARRIER or its agent certifies that the TRU equipment furnished for loading this shipment is in compliance with California regulations.
- The Food Safety Modernization Act (FSMA) Rule for Sanitary Transport of Human and Animal Food Rule went into effect on April 7, 2017. As a CONTRACT CARRIER, you are expected to maintain all products hauled for BROKER in a sanitary and secure environment during transport. Failure to do so may result in rejection and presentation of a claim and you agree to fully indemnify BROKER from any alleged or imposed liability by BROKER's customer caused by FSNLA non-compliance.
- CARRIER shall not transport this load to any physical location or to any party not identified on this rate confirmation unless BROKER has been notified of the discrepancy and authorizes the changed destination or consignee. CARRIER shall be liable to BROKER and BROKER's customer for all damages or losses caused by CARRIER's failure to comply with this term and condition which is material towards BROKER's offering this load to CARRIER on behalf of its customer, who may or may not be a party to the bill of lading.
- This rate includes all stop-off, fuel surcharges, loading and unloading, out of route, tolls, detention, storage, and/or all arbitrary charges, unless otherwise agreed to in writing.
- Deviation from these rates must be approved in writing and signed by both CARRIER and BROKER.
- All drivers must call Tumalo Creek Transportation for dispatch, both loaded and empty.
- This rate agreement and current insurance must be on file, and an ORIGINAL Bill of Lading and Proof of Delivery with freight bill for payment to be made.
- If a problem/delay arises that could result in a missed appointment, driver must contact Tumalo Creek Transportation as soon as he/she is aware of the service shortfall.
- Failure to provide proactive communication will result in a \$100 deduction from the agreed upon linehaul charges.
- It is the responsibility of the CARRIER to whom this load is tendered to operate in a legal and safe fashion, according to all applicable laws and regulations put forth by the DOT and any local authorities along the route of travel.
- This confirmation will serve as verification that the CARRIER has a valid contract or common authority and that the load as described above is moving exclusively under that contract or common carrier authority.

Pepsi Beverages Company

BILL OF LADING

12/09/2024 18:21



90000

BOL #: 282869962412

Order ID:

Customer PO: 4500993516

From: 2828 Twinsburg, OH Offsite
17000 Rockside Road
Maple Heights OH 44137

To: 478 Knoxville, TN Warehouse
3501 Middlebrook Pike
Knoxville TN 37921

Ship Date: 12/10/2024 23:59

Arrival Date: 12/11/2024 23:59

Item	Description	Ship		UOM	Pallet Weight	Extended Weight	Comment	DLO PLN	
		Pallets	Qty					? DLO	
31321	20OZ PL 1/24S AQUA WTR	26.0	1,248 CS		1,694	44,054		<input type="checkbox"/>	<input type="checkbox"/>
		26.0	1,248			44,054		<input type="checkbox"/>	<input type="checkbox"/>
	pallet-plastic-full pallet (#57582):		26			858		<input type="checkbox"/>	<input type="checkbox"/>
					Total:	44,912			
Grand Total:		364.0	24,614.0			44,912			

Pallets:

Pallets(#14961): _____

Shells:

1 Liter (#33237): _____

20 oz (#31542): _____

2 Liter (#14964): _____

24 oz (#32918): _____

3 Liter (#15036): _____

32 oz (#15236): _____

BOL Comment:

Rico Campbell

Carrier:

Trailer #: UNKNOWN

Seal #:

CCO41372

Loaded By:

DART

Checked By:

Driver Name:

Chun Lee

*CRITICAL ITEM