



INVOICE

BILL TO:
TIMCO LOGISTICS BROKERAGE
150 DALTON DR
DESOTO, TX 75115

INVOICE DATE: 12/16/2024
INVOICE #: B69382
TERMS: NET 30
DUE DATE: 01/16/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/13/2024		10400 Bunsen Way, Louisville, KY 40299 - 23700 Cactus Ave, Moreno Valley, CA 92553			
		Freight Income	1	\$3,200.00	\$3,200.00

TOTAL
\$3,200.00

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



TIMCO LOGISTICS BROKERAGE
CARRIERINVOICES@GOTIMCO.COM
P.O. BOX 218
WAXAHACHIE TX 75168

PRO # 3016616

Rate Confirmation

12/12/24 15:11:06 (EST)

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JOSEPH HERNANDEZ
(469) 517-0070
(469) 517-1172 (f)
jhernandez@gotimco.com

BRZ
(708) 303-5150 (p) Att: STEVE 708-852-5525

MC # 86875 Truck # 853
DOT 3119062 Trailer # W97035
Driver WILLIE Cell # (347) 533-5189

Size & Type: 53' VAN
Pieces: 1

Description: 1 BEDDING MATERIAL
Weight: 20000

Miles: 2070

CHARGES		DISPATCH NOTES
LINE HAUL RATE	2700.00	MUST ACCEPT MACROPOINT
MACROPOINT GPS TRACKING	500.00	
TOTAL RATE	3200.00	

PICK 1

LOUISVILLE BEDDING CO
10400 BUNSEN WAY
LOUISVILLE KY 40299
Hours : 700-1500

Appointment 12/13/24 @ 12:00
Ref # L7958-733

STOP 1

SERTA MORENO VALLEY
23700 CACTUS AVE
USE BOODAEA AVE GATE
MORENO VALLEY CA 92553
IN ORDER TO ACCESS THE FACILITY 24/7, THE DRIVER MUST ENTER
FROM THE BOODAEA AVE GATE

Appointment 12/17/24 @ 10:00
Appt Notes: *** LIVE UNLOAD ***

Items									
Pieces	Plt	Type	Class	Weight	L	W	H	Product Code	Description
1	1			20000					

***** MC# 561981 *****
TYKE TRUCK BROKERAGE dba TIMCO LOGISTICS BROKERAGE

PLEASE SIGN AND RETURN VIA EMAIL TO: RATECONFIRMATIONS@GOTIMCO.COM

***DETENTION & ACCESORIALS* : MUST BE PRE-APPROVED AND COMMUNICATED IN REAL TIME**
-DETENTION POLICY: 3hrs FREE / \$40 PER HR THERE AFTER (Max of 10hrs per 24hrs)
Signed BOL's and any accessorial receipts must be emailed within 24hrs of DEL.
Failure to do so will result in not being reimbursed.
***DELAYS* ANY POTENTIAL DELAYS FOR OTPU OR OTD MUST BE COMMUNICATED IN ADVANCE**
OF ANY SCHEDULED APPOINTMENT(s). *24/7 Support Available at 469-517-0070*
CARRIER MAY BE FINED \$200 FOR ANY MISSED APTS + ANY OTHER CHARGES INCURRED.
*****TRACKING*** DRIVERS ARE REQUIRED TO USE MACROPOINT. FAILURE TO DO SO MAY**
RESULT IN A \$200 FINE.

!!!INVOICING REQUIREMENTS!!! (all correspondence must reference Timco Pro #)
-CARRIER IS REQUIRED to provide legible and signed for BOL, any supporting
documents including receipts, Timco rate confirmation, and carrier invoice
within 48hrs of delivery. Failure to do so may result in a \$200 FINE.

(Rate Confirmation Details on Next Page)

Carrier Signature _____ Date _____ / _____ / _____
M D

Send Carrier Bills to the Address Above

PRO #3016616

must appear on all Invoices



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CARRIERINVOICES@GOTIMCO.COM
P.O. BOX 218
WAXAHACHIE TX 75168

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JOSEPH HERNANDEZ
(469) 517-0070
(469) 517-1172 (f)
jhernandez@gotimco.com

BRZ
(708) 303-5150 (p) Att: STEVE 708-852-5525

MC #	86875	Truck #	853
DOT	3119062	Trailer #	W97035
Driver	WILLIE	Cell #	(347) 533-5189

SEND INVOICES TO----- CARRIERINVOICES@GOTIMCO.COM

This Rate Confirmation is an agreement between Timco Logistics Brokerage LLC (TLB) and the carrier indicated above.

******GENERAL CARRIER REQUIREMENTS:******

1. CARRIER is responsible for any damage to product, product container, and any shortages. CARRIER is responsible for any charges/claims BROKER is charged pertaining to this shipment. 2. Double brokering of this shipment is prohibited and will result in forfeiture of payment for transportation services. 3. Driver is responsible for load and count. 4. Driver must ensure the load is properly secured. Any concerns or requests for additional securements must be made PRIOR to leaving the shipper. 5. Loads sealed by the shipper MUST remain sealed until an authorized person at the receiver breaks the seal. In any case where the seal has been broken by an unauthorized person, the CARRIER is solely liable for the invoice value to customer or cost (whichever is greater) in addition to any other expenses. 6. Unless TLB provides written notice herein, carriers trailer must be used for the transportation of the cargo for this shipment EXCLUSIVELY. CARRIER violation of this exclusive use requirement shall result in forfeiture of payment for transportation services. 7. CARRIER agrees that it is in possession of relevant and applicable cargo insurance coverage in an amount sufficient to cover loss or damage of the cargo being transported. Carrier will not transport any cargo outlined on this rate confirmation using a vehicle and/or equipment that is not listed as scheduled on CARRIER cargo insurance policy. Any claim attributed to CARRIER is to be paid in full within 60 days and is subject to AP offsets. 8. All refrigerated shipments are to be run on the CONTINUOUS setting at the temp listed on BOL. If there is any discrepancy between the temperature listed on the BOL vs the temperature listed on the rate confirmation, TLB will be called PRIOR to driver leaving shipper for resolution. TEMPERATURE VERIFICATION IS 100% CARRIER/DRIVER RESPONSIBILITY. 9. Drivers are required to check call 2 times per day, before 1000 CST and 1500 CST. 10. Any accessorial charges must be pre-approved & a valid (not handwritten) receipt provided within 48hrs of delivery or it may not be reimbursed. 11. Failure to report an overage, shortage, or damage within 2hrs may result in \$200 fine to CARRIER. 12. Timco Logistics Brokerage has the right to offset any claims or fee with pending invoices including but not limited to, property damage caused by CARRIER at shipper or receiver. 13. CARRIER is in compliance with Federal, State and Local safety regulation 14. CARRIER agrees that the driver(s) has enough available hours of service pick up and deliver the tendered load within the time frame arranged by Broker Customer, without violating FMCSA hours of service regulations contained in 49 CFR 395. 15. CARRIER agrees to look solely to Timco Logistics Brokerage for any payment of freight/accessorial charges.

Carrier Signature _____


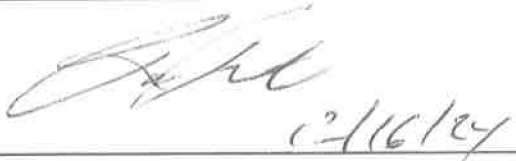
Date _____ / _____ / _____
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Send Carrier Bills to the Address Above

PRO #3016616

must appear on all Invoices

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SHIP FROM		Bill of lading number :		LBBO167592	
Name	Louisville Bedding Co - Louisville			(402)LBBO167592	
Address	10400 Bunsen Way Louisville, KY 40299 USA				
Shipment	LBSH061927				
SHIP TO		Carrier name		Best Bay Trucking	
Name	SERTA (MORENO VALLEY) All	Seal numbers		43552957	
Delivery address	23700 CACTUS AVE Moreno Valley, CA92553 USA	Trailer number		97085	
BILL THIRD-PARTY FREIGHT CHARGES TO:					
Name					
Address		Freight charge terms Prepaid _____ Collect <input checked="" type="checkbox"/> Third party _____			
Special instructions		<input type="checkbox"/> Master bill of lading: with attached Underlying bills of lading			

CUSTOMER ORDER NUMBER	# PKGS	Weight	PALLET/SLIP		ADDITIONAL SHIPPER INFO
L7958-662	4	420.00			
L7958-733	96	9,037.44			
L7958-662	1	105.00			
SEE ATTACHED SUPPLEMENT					
GRAND TOTAL	101	9562.44			

				CARRIER INFORMATION				
HANDLING UNIT		PACKAGES		WEIGHT	H.M.	COMMODITY DESCRIPTION	LTL ONLY	
QTY.	TYPE	QTY.	TYPE				NMFC #	CLASS
24	PKGS	2	PKGS	0.00		0.5" SOFT MEMORY FOA		
880	PKGS	1	PKGS	211.20		10" BLUE HASHTAG 2"C		
468	PKGS	1	PKGS	229.32		10.5" BLUE CAMO Circ		
710	PKGS	1	PKGS	163.30		10.5" BLUE HASHTAG 2		
1863	PKGS	2	PKGS	614.79		10.5" OLIVER TEAL 1"		
185	PKGS	1	PKGS	48.10		10.5" RYAN FR 1" Cha		
2820	PKGS	4	PKGS	882.66		11" OLIVER SILVER 1"		
709	PKGS	1	PKGS	184.34		11.5" BLUE HASHTAG 2		
						SEE ATTACHED SUPPLEMENT		
21987.31		101		9562.44		GRAND TOTAL		

Where the rate is dependent on value, shippers are required to 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

COD Amount: \$ _____

Fee Term: Collect: ☐ Prepaid: ☐

Customer check acceptable: ☐

NOTE: Liability Limitation for loss or damage on this shipment may be applicable. See 49 U.S.C. * 14706(c)(1)(A) and (B).


RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper. If applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to shipper, on request, and to all applicable state and federal regulations.

Driver's Appointment Date: _____ Time: _____ Driver's Initials: _____

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Arrival Time: Departure Time: Driver's Initials:

Shipper signature

SHIPPER SIGNATURE/DATE	<u>Trailer loaded</u>	<u>Freight counted</u>	CARRIER SIGNATURE / PICKUP DATE
<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> <div></div> <p>Per: _____ Date: _____</p>	<p><input checked="" type="checkbox"/> By shipper</p> <p><input type="checkbox"/> By driver</p>	<p><input checked="" 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 acknowledges receipt of the packages and required placards. Carrier certifies emergency response information was made available and/or has the DOT emergency response guidebook or equivalent document in the vehicle. Property described above is received in good order, except as noted.</p> <p>Per: _____ Date: _____</p>

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LBBO167592

CUSTOMER ORDER INFORMATION

				CARRIER INFORMATION				
HANDLING UNIT		PACKAGES		WEIGHT	H.M.	COMMODITY DESCRIPTION	LTL ONLY	
QTY.	TYPE	QTY.	TYPE				NMFC #	CLASS
138	PKGS	1	PKGS	64.86		11-5" OLIVER DARK BL		
630	PKGS	1	PKGS	170.10		12" DARK DAISY 2" Ch		
391	PKGS	2	PKGS	132.94		12" HERRINGBONE MagR		
710	PKGS	1	PKGS	184.60		12" MALLORY OZBURN B		
1029	PKGS	1	PKGS	740.88		12" OLIVER SILVER FO		
892	PKGS	1	PKGS	0.00		12" PET BISCOTTI WHI		
1148	PKGS	1	PKGS	208.64		12" SKUTTLES BLACK F		
1343	PKGS	2	PKGS	523.77		12.5" BISCOTTI WHITE		
808	PKGS	2	PKGS	404.00		12.5" OLIVER DARK BL		
710	PKGS	1	PKGS	227.20		13" BLUE CAMO Circle		
397	PKGS	1	PKGS	210.41		13.5" BLUE CAMO Circ		
801	PKGS	2	PKGS	456.57		13.5" OLIVER DARK BL		
393	PKGS	1	PKGS	365.49		14.5"OLIVER DARK BLA		
5	PKGS	5	PKGS	525.00		6" D85034 5Z CORE Fo		
69	PKGS	2	PKGS	0.00		90" PET LAMINATED OL		
52.48	PKGS	1	PKGS	0.00		98037 / CT28877 OLIV		
60	PKGS	1	PKGS	0.00		ABBINGTON BLACK - PE		
131.3	PKGS	4	PKGS	0.00		BD22 40158101 Bekaer		
57.9	PKGS	1	PKGS	0.00		CK7551ZT NATD10255		
651.17	PKGS	23	PKGS	488.38		CU22 CK9178-1 TN9093		
30	PKGS	1	PKGS	0.00		FR LAMINATED OLIVER		
10446.85		55		4700.8375		PAGE SUBTOTAL		

Per: _____ Date: _____

Per: _____ Date: _____

Page 3 of 3
LBBO167592

CUSTOMER ORDER INFORMATION

[illegible]

Per: _____ Dale: _____

Per: _____ Date: _____