

## 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 PRO#3016616

**Rate Confirmation** 

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



TIMCO LOGISTICS BROKERAGE

P.O. BOX 218

WAXAHACHIE TX 75168

CARRIERINVOICES@GOTIMCO.COM

## F JOSEPH HERNANDEZ R (469) 517-0070 0 (469) 517-1172 (f) М jhernandez@gotimco.com С BRZ Α (708) 303-5150 (p) Att: STEVE 708-852-5525 R R MC # 86875

3119062

Driver WILLIE

Truck # 853 Trailer # w97035 Cell # (347) 533-5189

Size & Type: 53' VAN **Description:** 1 BEDDING MATERIAL Weight: 20000 Pieces: 1 CHARGES DISPATCH NOTES

LINE HAUL RATE MACROPOINT GPS TRACKING	2700.00 500.00	
TOTAL RATE	3200.00	

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DOT

## PICK 1

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

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

Miles:

2070

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

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	Pieces	Plt	Туре	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 PRO #3016616



must appear on all Invoices

Send Carrier Bills to the Address Above

PRO#3016616

**Rate Confirmation** 



TIMCO LOGISTICS BROKERAGE CARRIERINVOICES@GOTIMCO.COM

P.O. BOX 218

WAXAHACHIE TX 75168

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

F	JOSEPH	H HERNANDE	EZ			
R	(469)	517-0070				
0	(469)	517-1172	(f)			
М	jherna	andez@goti	imco	.com		
C A R R	BRZ (708)	303-5150	(p)	Att:	STEVE	708-852-5525
	MC #	86875			Truck #	853
Ē	DOT	3119062			Trailer #	W97035
R	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 must appear on all Invoices

Send Carrier Bills to the Address Above

PRO #3016616

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		SHIP F	ROM			Bill of lading	number		LBBO16759	
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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				
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SUPPLEMENT TO THE BILL OF											
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138	PKGS	1	PKGS	64.86		11-5" OLIVER D/					
630	PKGS	1	PKGS	170.10		12" DARK DAIS					
391 710	PKGS PKGS	2	PKGS PKGS	132.94		12" HERRINGBO					
1029	PKGS	1	PKGS	740.88		12" OLIVER SILV				1	
892	PKGS	1	PKGS	0.00		12" PET BISCOT	ті WHI				
1148	PKGS	1	PKGS	206.64		12" SKUTTLES E	BLACK F				
1343	PKGS	2	PKGS	523.77		12.5" BISCOTTI \					
808 710	PKGS PKGS	2	PKGS PKGS	404.00		12.5" OLIVER DA					
397	PKGS	1	PKGS	210.41		13.5" BLUE CAMO					
801	PKGS	2	PKGS	456.57		13.5" OLIVER DA					
393	PKGS	1	PKGS	365.49		14.5"OLIVER DA	RK BLA				
5	PKGS	5	PKGS	525.00		6" D85034 5Z CC					
69	PKGS	2	PKGS	0.00		90" PET LAMINA					
52_48 60	PKGS PKGS	1	PKGS PKGS	0.00		98037 / CT28877 ABBINGTON BLA					
131 3	PKGS	4	PKGS	0.00		BD22 40158101					
57.9	PKGS	1	PKGS	0.00		CK7551ZT NATD					
651,17	PKGS	23	PKGS	488.38		CU22 CK9178-1	TN9093				
30	PKGS	1	PKGS	0.00		FR LAMINATED					
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	SHIPPER SIGN			Trailer loaded	<u>E</u>	reight counted		CARRIER SIGNATURE / PICKUP DATE			
properly clas	ssified, packag	ove named mat ed, marked, and for transportati	d labeled,	X By shipper	X	By shipper		required placards.	Carrier acknowledges receipt of the packages and required placards. Carrier certifies emergency response information was made available and/or has the DOT		
		regulations of t		🔲 By driver		By driver/Pallets	said lo contain	emergency respons in the vehicle. Prop	e guidebook or equerty described above	uivalent document	
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	SUPPLEMENT TO THE BILL OF Page 3 of LADING LBB016759.										
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2700	PKGS	9	PKGS	1,792.08		PFG0899 PRE-C					
120	PKGS	2	PKGS	34.80		PRECUT PANEL					
40	PKGS	1	PKGS	0.00		RYAN FR LAMIN					
42	PKGS	1	PKGS	93.66		SKUTTLES FR L					
172 03	PKGS	1	PKGS	0.00		U2 KNIT BACKIN	16				
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3881.46		33		2527.8925			PAGE SUBTO	TAL			
				Troiler loodes		roight onunted		CADDIED			
		ATURE/DATE		Trailer loaded	i E	reight counted			SIGNATURE / PICK		
properly class	ssified, packag	oove named ma ed, marked, and	d labeled,	× By shipper	X	By shipper		required placards	jes receipt of the pac Carrier certifies eme	rgency response	
and are in pi	roper condition	for transportati	on			-		information was ma	ade available and/or se guidebook or equi	has the DOT	
according to	ane applicable	regulations of		By driver	L	By driver/Pallets	said lo contain	in the vehicle. Prop	erty described above	e is received in	
3	A.					By driver/Pieces		good order, except	as noted.		
Per:	Dale:							Per	Dale:		
								F 01.			