



# INVOICE

**BILL TO:**  
TTS LLC  
14785 PRESTON RD, STE 850  
DALLAS, TX 75254

**INVOICE DATE:** 12/23/2024  
**INVOICE #:** B70468  
**TERMS:** NET 30  
**DUE DATE:** 01/23/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/20/2024		41 Eisenhower Dr, Westbrook, ME 04092 - 836 Bistline Drive, West Columbia, SC 29172			
		Freight Income	1	\$2,200.00	\$2,200.00

TOTAL
\$2,200.00

**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**

## CARRIER RATE CONFIRMATION

Page 1 / 1

LOAD NUMBER 14295168 MUST APPEAR ON YOUR INVOICE!



BOOKED BY KAREN LEACH

B/L# 78438/78519/78701

PO#

14295168

CARRIER RIKI TRANSPORTATION INC. DBA BRZ

CARRIER CODE 162633

OFFICE

DISPATCH NAME SHAWN

PHONE 708-303-5150

FAX

TOLL FREE



162633

EQUIPMENT REQUIRED DRY VAN 53ft

WEIGHT 30107lbs

TRAILER # W97972

REF #

DRIVER NAME ANIS

DRIVER PHONE 9197982779

CHARGES

\$2,200.00 FLAT RATE

\$2,200.00 TOTAL

PICKUP 12/20/2024 07:00 - 15:00

KARDEX REMSTAR ~~TRUCKLOAD~~

41 EISENHOWER DR

WESTBROOK, ME 04092

CONTACT

PHONE

EMAIL

PICKUP #78438/78519/78701

SHIP #

SHIPMENT DESCRIPTION

1 TL CRATED MACHINERY

PICKUP INSTRUCTIONS

P/U# 78438/78519/78701 MUST PICK UP FRIDAY 12/20

7AM-1PM ~~DRIVER MUST CONFIRM THEIR TRAILERS ARE COMPLETELY EMPTY OF PRODUCT &amp; EQUIPMENT PRIOR TO ARRIVING TO SHIPPER. ANY TRUCK SHOWING UP WITH FREIGHT ON THEIR TRAILER WILL BE TURNED AWAY. THIS INCLUDES DUNNAGE &amp; LOGISTICS EQUIPMENT~~

DELIVER 12/23/2024 09:00 - 15:00

KARDEX US MFG LLC

836 BISTLINE DRIVE

WEST COLUMBIA, SC 29172

CONTACT

PHONE

EMAIL

DELIVERY #

SHIPMENT DESCRIPTIONDELIVERY INSTRUCTIONS

MUST DELIVER MONDAY 12/23 9AM-3PM, RECEIVER WILL BE CLOSED THE REMAINDER OF THE WEEK

Carrier warrants that it is duly and legally qualified to provide the transportation services herein and holds at least \$1,000,000 in auto liability and cargo insurance of at least \$100,000. Accessorial charges must be stated above or agreed to in a subsequent signed rate confirmation between Broker and Carrier. Carrier must submit signed carrier confirmation(s) with Carrier's invoice, a legible copy or original proof of delivery. Unauthorized delayed service shall be charged to Carrier, not to exceed the actual charges assessed against Broker for which Carrier's actions are at fault. A minimum charge of \$100 shall apply to missed appointments. Carrier is prohibited from subcontracting this Load to any other Carrier or broker. Broker reserves the right to pay the delivering carrier directly and Carrier named below shall remain primarily liable as provided herein. Carrier shall defend, indemnify and hold harmless Broker, its shipper customer, and the bill of lading parties from any claims, actions or damages, arising out of Carrier's performance hereunder, including damages of any kind asserted against Broker for negligent hiring of Carrier, cargo loss and damage, theft, delay, damage to property, and personal injury or death. Carrier represents it has adequate coverage for towing and any towing invoice in excess of coverage shall be Carrier's sole responsibility. Broker shall be permitted to offset carrier payables for any loss, delay, shortage or damage. Carrier agrees that any loss or damage to customer's food grade cargo shall be considered a total loss. Carrier forfeits its right to be paid in the event Broker's freight is held hostage. Carrier payment terms are net 30 days from the date Broker receives Carrier's invoice, a legible copy or original proof of delivery, matching confirmation(s), and reimbursable receipts. If Fuel Surcharge is not separately stated, then Flat Rate is all inclusive. The Carrier, and any connecting Carrier, shall not receive for transport any freight that shall be excluded from coverage under its primary cargo policy. Delivery and pick-up dates and hours will not require the driver to violate hours of service regulations. Routing instructions are for informational purposes only. Carrier agrees that Broker's charges to its customers are confidential and need not be disclosed to Carrier. Carrier waives any rights it may have under 49 CFR §371.3 or any related or successor law or regulation. Food Safety: Carrier agrees to comply with the terms at: <https://carrterms.modetransportation.com/regulatory/>

Carrier submit invoices and backup documentation via email to [sendmybill@modeglobal.com](mailto:sendmybill@modeglobal.com). Please access our Carrier Portal at <https://carriers.modeglobal.com> to request quick pay and make payment status inquiries.

DRIVER MUST CALL FOR DISPATCH AT: 800-722-7465 PLEASE EMAIL CONFIRMATION TO

Karen.Leach@suntecktts.com

digitally signed by Shawn

Signature shawn@rtbrz.com Position \_\_\_\_\_ Date \_\_\_\_\_  
from 50.76.79.115 on 2024-12-19 01:19 PM EST

Carrier Signature \_\_\_\_\_ Position \_\_\_\_\_ MC# 00086875 DOT# 3119062 Date \_\_\_\_\_

14785 PRESTON RD, SUITE 850, DALLAS, TX 75254 TEL 603-395-9260

# kardexremstar

Tel: 207-591-3183

## Straight Bill of Lading - Not Negotiable

### From:

Kardex Remstar, LLC  
41 Eisenhower Drive  
Westbrook, ME 04092 USA  
PH: 207-591-3121

### Consignee and Destination:

Kardex U.S. Manufacturing  
836 Bistline Drive  
West Columbia, SC 29172  
USA

Ship Date: 12/20/2024  
Delivery Date: 12/23/2024  
Delivery Time: 8:00 AM  
Contact Name: Christopher Haygood  
Contact PH No: 803-977-3953  
Freight Terms: FCA Westbrook

Delivery Carrier: BRZ  
Truck Number: 605  
Trailer Number: 17472  
Seal Number: 46336725  
Shipper's Number: 78438 78519 78701  
PO Number: PL 78438 PL 78519 PL 78701

### Special Instructions/Details

\*\*\*Call for Delivery Appointment\*\*\*

Total Weight: 20,416 LBS Volume: 1,736 FT<sup>3</sup> No. Packages: 12 Class: S125

### Description:

STEEL TRAYS AND SHELF RAIL PLATES FOR AN AUTOMATED WAREHOUSE STORAGE MACHINE

Qty	Type	Package ID#	Description	Dimensions	Weight	Units
1	SKID	1029536	TRAYS	12.3FT. X 3.2FT. X 5.8FT.	2,618	LBS
1	SKID	1030309	SHELF RAIL PLATES 500	3.3FT. X 2.7FT. X 3.7FT.	737	LBS
1	CRATE	1032968	COVER LED MODULE	6.8FT. X 0.7FT. X 1.3FT.	99	LBS
1	SKID	1029538	TRAYS	12.3FT. X 3.2FT. X 5.8FT.	2,574	LBS
1	SKID	1029540	TRAYS	12.3FT. X 3.2FT. X 5.8FT.	2,596	LBS
1	SKID	1029541	TRAYS	12.3FT. X 3.2FT. X 5.4FT.	2,409	LBS
1	SKID	1029542	TRAYS	12.3FT. X 3.2FT. X 5.8FT.	2,541	LBS
1	SKID	1029543	TRAYS	12.3FT. X 3.2FT. X 5.8FT.	2,585	LBS
1	SKID	1029544	TRAYS	12.3FT. X 3.2FT. X 5.8FT.	2,574	LBS
1	SKID	1035998	SHELF RAIL PLATES 500	3.3FT. X 2.7FT. X 3.7FT.	737	LBS
1	SKID	1035999	SHELF RAIL PLATES 500	3.3FT. X 2.7FT. X 3.7FT.	737	LBS
1	SKID	1039042	BRACKETS FOR LOAD PROFILES	4.0FT. X 3.3FT. X 3.7FT.	209	LBS

Shipper's Certification: This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Shipper Name: Harold Erickson

Shipper Signature/Date: [Signature] 12-20-24

Received, subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Bill of Lading.

The property described above, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as indicated above, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to delivery 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 of 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 Uniform Freight Classification in effect on the date hereof, if this is a rail or a 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 the terms and condition of the said bill of lading, set forth in the classification or tariff which governs the

Driver Name: Aulis Dason

Driver Signature/Date: [Signature] 12-20-24

Recipient Name: Iron Moore

Recipient Signature/Date: [Signature] 12-23-24