



INVOICE

BILL TO:
TRANS 99 LOGISTICS
367 SPEEDVALE AVE WEST
GUELPH, ON N1H 1C7

INVOICE DATE: 12/30/2024
INVOICE #: R71188
TERMS: NET 30
DUE DATE: 01/30/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/27/2024		10400 Bunsen Way, Louisville, KY 40299 - 3774 Interstate Park Rd, North Riviera Beach, FL 33404			
		Freight Income	1	\$3,100.00	\$3,100.00

TOTAL
\$3,100.00

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

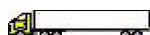
DALLAS, TX 75320-5154

Tel: 844-899-8092



Carrier Confirmation: C23316

CARRIER INFORMATION	ARRANGED WITH	ARRANGED BY
ZIGI FREIGHT INC DBA ROYAL3 INC 6850 W 63RD STREET CHICAGO, IL 60638	Name: Tel: Email: ZIGI@ROYAL3INC.COM	Name: DILAN EDWARDS Email: DILAN.EDWARDS@TRANS99.NET Dispatched: Issued On:
CONTRACT CHARGES	FLAT RATE (1 @ \$3,100.00)	\$3,100.00
	TOTAL RATE : \$USD	\$3,100.00



ROUTING INSTRUCTIONS

EQUIPMENT TYPE: 53 FT DRY VAN

PICKUP: (LOUISVILLE, KY)			READY FOR PICKUP ON - FRI, DEC 27 7:00AM to FRI, DEC 27 3:00PM			
LOUISVILLE BEDDING COMPANY 10400 BUNSEN WAY LOUISVILLE, KY 40299						
Probill #	Cargo Description / Instructions	BOL # / Ref #	P/U Ref	Pieces	Pallets	Weight
BB0016350	MISC BEDDING Equipment: 53 FT DRY VAN Consignee: SERTA - WEST PALM, RIVIERA BEACH, FL	184558211 L6887-902_001	L6887-902	5701	26	2,922 LB
DELIVER: (RIVIERA BEACH, FL)			APPOINTMENT MADE MON, DEC 30 12:00PM			
SERTA - WEST PALM 3774 INTERSTATE PARK RD . NORTH RIVIERA BEACH, FL 33404						
Probill #	Cargo Description / Instructions	BOL # / Ref #	Del Ref	Pieces	Pallets	Weight
BB0016350	MISC BEDDING	184558211 L6887-902_001		5701	26	2,922 LB

SPECIAL INSTRUCTIONS



Terms and Conditions of Carriage

FAILURE TO COMPLY WITH THESE TERMS & CONDITIONS WILL RESULT IN A PARTIAL PAYMENT FOR YOUR SERVICE .

1. ALL INVOICES MUST INCLUDE ORIGINAL BILLS OF LADING, SIGNED PROOF OF DELIVERY, AND TRANS 99 LOGISTICS LOAD NUMBER. TO ENSURE TIMELY PROCESSING AND ACCURACY , PLEASE NOTE THAT A \$150 FINE WILL BE IMPOSED ON CARRIERS WHO DO NOT SUBMIT THEIR PROOF OF DELIVERY (POD) WITHIN 24 HOURS OF DELIVERY . NON-RECEIPT OF THE LISTED DOCUMENTS ABOVE WITHIN 48HOURS OF DELIVERY WILL RESULT IN NON -PAYMENT .
2. ALL TRAILERS MUST BE CLEAN, DRY, WATER RESISTANT ,WITH NO HOLES, AND ODOUR FREE.
3. DRIVERS MUST CHECK IN AS TRANS 99 LOGISTICS AT PICK -UP AND DELIVERY
4. DOUBLE BROKERING OF TRANS 99 LOGISTICS FREIGHT IS STRICTLY PROHIBITED . THIS SHIPMENT MUST BE PICKED UP AND DELIVERED BY THE SAID CARRIER TO BE PAID IN FULL FOR THE SERVICE .
5. ANY BACK SOLICITATION WILL RESULT IN NON -PAYMENT AND PROBABLE LEGAL ACTION .
6. CARRIER MUST ADVISE TRANS 99 LOGISTICS OF ANY DELAYS OR DISCREPANCIES AT LEAST 2 HOURS PRIOR TO PICKUP /DELIVERY APPT TIME . MISSED OR LATE APPOINTMENTS MAY BE SUBJECT TO FINES AND /OR CHARGEBACK BY TRANS99 LOGISTICS.
7. SEAL MUST REMAIN INTACT AND MAY NOT BE BROKEN WITHOUT CONSENT FROM TRANS 99 LOGISTICS.
8. DRIVERS ARE RESPONSIBLE FOR ENSURING ALL LOADS ARE SECURE AND IN GOOD STANDING BEFORE DEPARTING SHIPPER'S DOCK. DRIVERS ARE TO REPORT ANY DAMAGED GOODS OR UNSECURED LOADS WITHIN THE SHIPMENT TO TRANS 99 AND THE SHIPPER BEFORE DEPARTING THE DOCK .
9. DAMAGE MUST BE REPORTED IMMEDIATELY TO TRANS 99 LOGISTICS AND DOCUMENTED IN WRITING ON THE POD.
10. ANY ADDITIONAL CHARGES MUST BE APPROVED BY TRANS 99 LOGISTICS PRIOR TO INVOICING, OR THEY WILL NOT BE PAID. THE CARRIER MUST OBTAIN A REVISED LOAD CONTRACT FROM TRANS 99 LOGISTICS DISPATCH FOR THE EXPENSE TO BE PROCESSED.
11. IF DETENTION OCCURRED, TIMES MUST BE STAMPED AND SIGNED AT THE PICKUP AND /OR DELIVERY FACILITY IN ORDEF TO BE PAID. THE CARRIER MUST NOTIFY TRANS 99 LOGISTICS PRIOR TO THE DETENTION OCCURRING TO ASSIST WITH LOAD/UNLOADING.
12. IF A LUMPER OCCURRED , THE CARRIER MUST NOTIFY TRANS 99 LOGISTICS OF THE AMOUNT PAID & SUBMIT THE RECEIPT WITHIN 48 HOURS OF PICKUP/DELIVERY OR THE LUMPER WILL NOT BE REIMBURSED.
13. IN THE EVENT OF ANY QUANTITY OR WEIGHT DISCREPANCIES GREATER OR LESSER THAN THOSE OUTLINED ON THIS CARRIER CONFIRMATION, TRANS 99 LOGISTICS MUST BE ADVISED IMMEDIATELY TO ALLOW FOR ANY ADJUSTMENTS DEEMED NECESSARY BEFORE THE CARRIER LEAVES THE PICK-UP FACILITY . IF THIS IS NOT DONE, EXTRA CHARGES WILL NOT BE APPROVED.
14. THIS CONTRACT IS DEEMED TO BE IN EFFECT UPON RECEIPT OF THIS CONFIRMATION .
15. FINES AND PENALTIES MAY BE APPLICABLE FOR NON -COMPLIANCE WITH THE CONDITIONS OF THIS CONTRACT , INCLUDING BUT NOT LIMITED TO MISSED DEADLINES.
16. TRANS 99 LOGISTICS HAS PAYMENT TERMS OF NET 30 DAYS FROM THE DATE WHEN THE INVOICE & POD IS RECEIVED.
17. ALL INVOICES AND PODS ARE TO BE SENT TO ACCOUNTS PAYABLE CONTACT : PODS@TRANS99.NET

***** PLEASE SIGN AND SEND BACK THIS CONFIRMATION - THANK-YOU! *****

Signature: _____

Company Name: _____

Date: _____

Bill of lading number

CUSTOMER ORDER INFORMATION	
Order No.	
Date	
Name	
Address	
City	
State	
Zip	
Phone	
Fax	
E-mail	
Comments	

ADDITIONAL SHIPPER INFO					

PAGE SUBTOTALCARRIER INFORMATIONCOMMODITY DESCRIPTIONLTL ONLY

NMEC #	CLASS
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HANDLING UNIT		PACKAGES		WEIGHT	H.M.	COMMUNITY DESIGNATION	NMFC #	CLASS
QTY.	TYPE	QTY.	TYPE					
900	PKGS	1	PKGS	281.70		11" OLIVER SILVER 1"		
736	PKGS	1	PKGS	191.36		11.5" BLUE HASHTAG 2		
849	PKGS	1	PKGS	407.52		11.5" GRADIENT FR DO		
830	PKGS	1	PKGS	796.80		11.5" NAVY WAVES 2"		
1176	PKGS	1	PKGS	258.72		12" CHARLIE BLACK/IN		
274	PKGS	2	PKGS	186.32		12" MALLORY OZBURN B		
1079	PKGS	1	PKGS	776.88		12" OLIVER TEAL FOUN		
555	PKGS	1	PKGS	0.00		12" OWEN FR DOUBLE C		
1036	PKGS	1	PKGS	207.20		12" RYAN Foundation		
450	PKGS	1	PKGS	225.00		12.5" OLIVER DARK BL		
1660	PKGS	3	PKGS	1,294.80		12.5" OLIVER SILVER		
630	PKGS	1	PKGS	491.40		12.5" OLIVER TEAL 1"		
123	PKGS	1	PKGS	63.96		13" BLUE CAMO Circle		
966	PKGS	1	PKGS	263.33		13" OLIVER DARK BLAC		
1068	PKGS	1	PKGS	181.56		9" CHARLIE BLACK/IND		
1038	PKGS	1	PKGS	207.60		9" IAN NAVY FR DIAMO		
90	PKGS	3	PKGS	0.00		90" FR LAMINATED OL1		
60	PKGS	1	PKGS	0.00		ABBINGTON BLACK - PE		
32	PKGS	1	PKGS	73.60		BLUE CAMO FR LAMINAT		
221.46	PKGS	8	PKGS	166.10		CU22 CK9178-1 TN9093		
30	PKGS	1	PKGS	0.00		FR LAMINATED OLIVER		
13803.46		33		6073.8466		PAGE SUBTOTAL		

SHIPPER SIGNATURE/DATE

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.

Trailer loaded

By shipper

☐ By driver

Freight counted

☐ By shipper☐ By driver/Pallets said to contain

☐ By driverPieces.

CARRIER SIGNATURE / PICKUP DATE

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.

Per _____ Date _____

Bill of lading number

CUSTOMER ORDER INFORMATION	
Customer Name	
Customer Address	
Customer Phone	
Customer Email	
Customer Order Number	
Customer Order Date	
Customer Order Status	
Customer Order Total	
Customer Order Tax	
Customer Order Shipping	
Customer Order Handling	
Customer Order Notes	

ADDITIONAL SHIPPER INFO

PAGE SUBTOTAL1636.7

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.

Ed

Per _____ Date _____

☐ By shipper☐ By driver☐ By shipper☐ By driver/Pallets said to contain☐ By driver/Pieces

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.

Per: _____ Date: _____

BILL OF LADING

Page 1 of 3

LBB0167806

Bill of lading number :



(402)LBB0167806

Carrier name : Trans 99 Logistics
Seal numbers : 43552854
Trailer number : 242130

Jordan Wilson
ESB LLC

12/30/2024

Freight charge terms

Prepaid Collect ☒ Third party

☐ Master bill of lading with attached
Underlying bills of lading

BILL THIRD-PARTY FREIGHT CHARGES TO:

Name
Address

Special instructions

CUSTOMER ORDER INFORMATION

ADDITIONAL SHIPPER INFO

CUSTOMER ORDER NUMBER	# PKGS	Weight	PALLET/SLIP
LBB07-902	32	3,872.14	0
L7006-498	5	0.00	0
LBB07-903	30	5,443.79	0
L7006-499	29	1,076.16	0
SEE ATTACHED SUPPLEMENT			
GRAND TOTAL	96	10392.0916	

CARRIER INFORMATION

HANDLING UNIT		PACKAGES		WEIGHT	H.M.	COMMODITY DESCRIPTION	LTL ONLY	
QTY.	TYPE	QTY.	TYPE				NMFC #	CLASS
180	PKGS	15	PKGS	0.00		0.5" SOFT MEMORY FOA		
72	PKGS	18	PKGS	974.16		1.5" VMQ60011 FOAM		
26	PKGS	4	PKGS	23.40		10" Serta Perfect Si		
486	PKGS	1	PKGS	238.14		10.5" BLUE CAMO Circ		
690	PKGS	1	PKGS	158.70		10.5" BLUE HASHTAG 2		
2494	PKGS	3	PKGS	823.02		10.5" OLIVER TEAL 1"		
1120	PKGS	6	PKGS	291.20		10.5" RYAN FR 1" Cha		
410	PKGS	1	PKGS	16.40		11" BLUE CAMO Circle		
						SEE ATTACHED SUPPLEMENT		
20918.16		96		10392.0916		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 _____ per _____.

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

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Per _____ Date _____

Trailer loaded

☐ By shipper

☐ By driver

Freight counted

☐ By shipper

☐ By driver/Pallets said to contain

☐ By driver/Pieces

CARRIER SIGNATURE / PICKUP DATE

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Per _____ Date _____