



INVOICE

BILL TO:
TRANSPORTATION MANAGEMENT SOLUTIONS
INC
18450 PINES BLVD SUTE 203
PEMBROKE PINES, FL 33029

INVOICE DATE: 01/07/2025
INVOICE #: R71833
TERMS: NET 30
DUE DATE: 02/07/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/06/2025		1100 North Toledo Blade Blvd, North Port, FL 34286 - 4158 Appalachian Way, Knoxville, TN 37918			
		Freight Income	1	\$630.00	\$630.00

TOTAL
\$630.00

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

TRANSPORTATION MANAGEMENT SOLUTIONS, INC

18450 PINES BLVD, SUITE 203
PEMBROKE PINES, FL 33029
877-547-2770

CARRIER PICKUP & DELIVERY SCHEDULE

ROYAL3 INC

FHWA#: MC944686 Telephone#:630-485-7370 Ext: 147 Fax#: E-mail:mateo@royal3inc.com

REFER TO THIS NUMBER FOR BILLING OR INQUIRIES==> 248117-0

Special Instructions:

Equipment Required: VAN - 53' Total Load Value: \$ 100,000

PICKUP [1]: KING PLASTIC CORP

1100 NORTH TOLEDO BLADE BLVD
NORTH PORT, FL 34288
941-493-5502 Ext: 106 Contact: WENDY DUCHENEY
Contact:

Date: 01/06/2025 - Commodity: PLASTIC SHEETS
Time: 8:00 AM - 4:00 PM P.O.#: B/L#: 12887615
Appointment Required: Y Appointment #: SET BY: WENDY DUCHENEY
Value: \$ 100,000 Weight: 44000
Pallet Exchange: Quantity: 0 Driver Load:
Length/Width/Height: 0' 0" x 0' 0" x 0' 0"
Temperature Controlled: ___ to ___ degrees Fahrenheit

FROM MIAMI:

TAKE I75 NORTH TO EXIT 179
CONTINUE ON N TOLEDO BLADE BLVD TO YOUR DESTINATION IN NORTH PORT 2.1 MILES
TURN LEFT ONTO N TOLEDO BLADE BLVD (SIGNS FOR N PORT/US-41) 1.5 MI
CONTINUE ONTO ? SOUTH TOLEDO BLADE BLVD 0.3 MI TURN LEFT

Delivery [2]: PIEDMONT PLASTICS

4158 APPALACHIAN WAY
KNOXVILLE, TN 37918
865-281-8383 Contact:
Contact:

Date: 01/07/2025 - Commodity: Miles: 740
Time: 8:00 AM - 1:00 PM P.O.#:
Appointment Required: Y Appointment #: FCFS-1400 Set By: PATT
Value: UNDECLARED
Pallet Exchange: Quantity: 0 Unload:

<<< BILL-TO & CONTACT INFORMATION >>> TRANSPORTATION MANAGEMENT
SOLUTIONS, INC

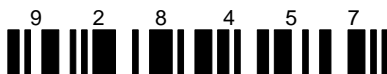
18450 PINES BLVD, SUITE 203
PEMBROKE PINES, FL 33029
Telephone: 954-433-2900 Ext: 778 Contact: Fernando Ramirez
Fax#: 954-433-4455

COMMENTS

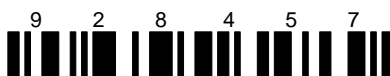
RATE IS FOR DOOR TO DOOR SERVICE AND INCLUDES FUEL SURCHARGE - MUST PICKUP AND DELIVER AS
PER OUR INSTRUCTIONS.

CARRIERS ARE REQUIRED TO PROVIDE TMS WITH DRIVERS LOCATION TWICE DAILY WHILE THE DRIVER IS
EN-ROUTE. UPDATES SHOULD OCCUR BEFORE 10 AM AND 4PM.

01/06/2025 9:43 AM FAR



CARRIER AGREES TO FOLLOW CDC GUIDLINES TO PREVENT SPREAD OF COVID-19



TRANSPORTATION MANAGEMENT SOLUTIONS, INC

18450 PINES BLVD, SUITE 203
PEMBROKE PINES, FL 33029
877-547-2770

CONFIRMATION OF TARIFF VERBAL RATE AGREEMENT

Pursuant to our verbal agreement of 01/06/2025, between Fernando Ramirez of **TRANSPORTATION MANAGEMENT SOLUTIONS, INC**, hereafter referred to as **BROKER**, and MATEO of **ROYAL3 INC**, hereafter referred to as **Common Carrier**:

Both parties agree that **BROKERS** reference number **248117-0**, moving on **01/06/2025**, from **NORTH PORT, FL** to **KNOXVILLE, TN** (number of intermediate stops shown below), will move at the following rate:

1	FLAT RATE	630.0000	\$ 630.00

		TOTAL:	\$ 630.00

This confirmation governs the movement of the above-referenced freight as of the date specified and hereby amends, is incorporated by reference and becomes a part of that certain Transportation Contract by and between "BROKER" and "Common Carrier". Carrier agrees to sign the Confirmation and return it to BROKER via FAX and Carrier shall be conclusively presumed to have agreed to the rates set forth hereinfor a spot market customer. By its signature below Carrier further represents and warrants that said mutually agreed upon rates are reasonable and compensatory, that the freight would not have been tendered to Carrier at higher rates, and that no shipments handled under such rates will subsequently be subject to a later claim for undercharges.

**IF AGREED SERVICES ARE NOT FULFILLED, RATES ARE NEGOTIABLE.
IF DOUBLE BROKERED, AGREEMENT IS - VOID!**

COMMENTS

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CARRIERS ARE REQUIRED TO PROVIDE TMS WITH DRIVERS LOCATION TWICE DAILY WHILE THE DRIVER IS EN-ROUTE. UPDATES SHOULD OCCUR BEFORE 10 AM AND 4PM.

CARRIER AGREES TO FOLLOW CDC GUIDLINES TO PREVENT SPREAD OF COVID-19

**Common Ca: FHWA# MC944686
ROYAL3 INC**

BY: Mateo Utric
TITLE: Dispatcher
DATE: _____
PHONE: 630-485-7370 Ext: 147 FAX#:

E-MAIL: mateo@royal3inc.com

TRK#: _____ TRL#: _____
DRIVER 1: _____ DRIVER CELL: _____
DRIVER 2: _____ DRIVER CELL: _____

**BROKER : FHWA# MC-583889
TRANSPORTATION MANAGEMENT SOLU**

BY: Fernando Ramirez
TITLE: Traffic Coordinator
DATE: 01/06/2025
PHONE: 954-433-2900 Ext: 778 FAX#: 954-433-4455

E-MAIL: fernando.ramirez@tms-transportation.com





STRAIGHT BILL OF LADING (ORIGINAL NON NEGOTIABLE)

BOL 12887615Dry van
53'TRANSPORTATION MANAGEMENT
SOLUTIONS INC

▷ TRUCKLOAD

Pick up on Mon Jan 6 at King Plastic Corporation 1100 North Toledo Blade Blvd North Port, FL 34288 US Shipping (941) 493-5502 wendyd@kingplastic.com Ready by 12:30 AM, closes at 04:30 PM	Deliver to PIEDMONT PLASTICS - 010 Knoxville 4158 Appalachian Way Knoxville, TN 37918 US TORI SAUM (865) 281-8383 Ready by 08:00 AM, closes at 05:00 PM
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\$ Bill to: King Plastic Corporation - 1100 N Toledo Blade Blvd - North Port, FL 34286 US - (941) 493-5502

Units	Pkg	HM	Description	Weight
20	Pallet		Plastic Sheets	42,500 lbs.
20	Total units and weight			42,500 lbs.

King Plastic Corporation	PIEDMONT PLASTICS - 01...	Units:	Transportation Manageme...	Units: 289471
Sign:	Sign:	Date: 1/6/25	Sign:	Date: 1/6/25

Notice: Freight moving under this Bill of Lading is subject to classifications and tariffs established by the carrier and are available to shipper upon request. This notice supersedes and negates any claimed oral or written contract, promise, representation, or understanding between parties, except to the extent of any written contract signed by both parties to the contract. Carrier certifies only ARB-compliant equipment will be dispatched on California highways or railways. Any unauthorized alteration or use of this Bill of Lading or the tendering of this shipment to any carrier other than that designated by company, may VOID company's obligations to make any payments relating to this shipment and VOID all rate quotes. All shippers, consignors, consignees, freight forwarders or freight brokers are jointly and severally liable for the freight charges relating to this shipment.

I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.

D. Miller
1/7/25