



INVOICE

BILL TO:

TTI LOGISTICS LLC
1680 THE GREENS WAY SUITE 100
JACKSONVILLE BEACH, FL 32250

INVOICE DATE: 01/08/2025**INVOICE #:** R71884**TERMS:** NET 30**DUE DATE:** 02/08/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/06/2025		17311 Nichols Lane, Huntington Beach, CA 92647, USA - 2800 Southcenter, Space 1540, Tukwila, WA 98188			
		Freight Income	1	\$3,600.00	\$3,600.00

TOTAL

\$3,600.00

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



Corporate
Trade Show Technologies
1680 The Greens Way Suite 100
Jacksonville Beach, FL 32250
Tel: (904) 280-0608
Fax: (904) 280-0610

Trade Show Technologies
1 Dodge Drive
West Caldwell, NJ 07006
Tel: (973) 227-0099
Fax: (973) 227-1452

LOAD CONFIRMATION**TRIP-0694739**

Carrier: **Zigi Freight INC DBA ROYAL3 INC**
Attention: **Rates Department**
Equip. Req: **Tractor**
Phone: **(630) 485-7370**
Fax:

Shipment 1**TST - 246896**

Pickup Date:	Jan 06,2025	Delivery Date:	Jan 08,2025 - 06:00 APPT
Commodity:	, 31 Crates, 28,025.00 lbs.		
Shipper:	<i>TTI LOGISTICS WAREHOUSE</i>	Consignee:	<i>POP MART - SOUTHCENTER PERMANENT 2800 Southcenter, Space 1540 Tukwila, WA 98188</i>
	17311 Nichols Lane Huntington Beach, CA 92647 AL HERRERA, (714) 903-2600		
Ship Ref #:	COLLECTED UNDER TST-245160	Consignee Ref #:	
Pickup Note:	PICKUP DATE: MONDAY, 1/6/25 ***DO NOT STACK*** ALL CRATES AND LED BOXES LABELED ' SOUTHCENTER PERMENANT & FEDEX BOXES W/ LED 6 OF 12 THROUGH 12 OF 12 ***DO NOT STACK*** REQUIRES (2) TWO 53' TRAILERLOADS REQUIRES STRAPS/LOAD BARS TO SECURE FREIGHT FOR SAFE TRANSIT MUST TAKE PHOTO ONCE LOADED BEORE ROLLING	Delivery Note:	DELIVER ON WEDNESDAY, 1/8/25 @ 6:00AM CONTACT: Jim Heggenstaller 425-457-1338 *PLEASE CALL 30 MIN PRIOR TO ARRIVAL* DRIVER + HELPERS(3) TO MEET (2) TWO INTERSTATE 53' TRAILERS ONSITE TO PERFORM INSIDE WHITE-GLOVE DELIVERY FORKLIFT ONSITE. LIFT-GATE/PALLET-JACKS(2), PANEL CARTS. DRIVER ASSIST WITH INSIDE DELIVERY TO MEET INSTALLERS ONSITE. MUST WAIT TO TAKE DEBRIS **DEBRIS REMOVAL/DISPOSAL OFFSITE. PLEASE TAKE PHOTOS

In case of delays or problems, please call Wilson Sparks at (973) 227-0099

Charge Description	Amount
3rd Party Interstate Transportation	\$3,600.00
USD Total (All Inclusive Rate - INCL FUEL SURCHARGES)	<u>\$3,600.00</u>
Signature: <u>Mack Petkovic</u>	Date: <u>01/06/2025</u>
Carrier Pro#: _____	Driver's Cell#: <u>(909) 568-4616</u>



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Trade Show Technologies
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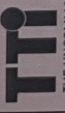
Trade Show Technologies
1 Dodge Drive
West Caldwell, NJ 07006
Tel: (973) 227-0099
Fax: (973) 227-1452

LOAD CONFIRMATION

TRIP-0694739

PLEASE SIGN and fax back to (973) 227-1452.

Loading Terms: INVOICE MUST REFERENCE OUR TST#. Payment is issued 30 days from receipt of carrier invoice along with proof of delivery with no exceptions noted. PROOF OF DELIVERY MUST BE RECEIVED WITH INVOICE FOR PAYMENT TO BE AUTHORIZED. Problems and delays must be reported immediately. Costs resulting from delays may be deducted from freight charges. Mail invoice to TTI Logistics, LLC: 1680 The Greens Way Jacksonville, FL 32250 OR INVOICES CAN BE EMAILED TO ACCOUNTING@TTIDELIVERS.COM



TTI Logistics
THE UNCOMMON CARRIER

TTI Logistics, LLC
111 Lehigh Drive
Fairfield, NJ 07004
Phone (973) 227-0099

TTI Logistics, LLC
1680 The Greens Way Suite 100
Jacksonville Beach, FL 32250
Phone (904) 280-0608

Straight Bill of Lading
Subject to B/L Terms
BOL Number: TST-246896
PRO Number:

Shipper Ref: COLLECTED UNDER TST-245160

Shipper: TTI LOGISTICS WAREHOUSE
17311 Nichols Lane
Huntington Beach, CA 92647
Contact: AL HERRERA (714) 903-2600
Pickup Date: Jan 06, 2025

Consignee Ref: POP MART - SOUTHCENTER PERMANENT
2800 Southcenter, Space 1540
Tukwila, WA 98188
Contact:
Delivery Date: Jan 08, 2025 - 06:00 APPT

Shipper Notes:
PICKUP DATE: MONDAY, 1/6/25
DO NOT STACK
ALL CRATES AND LED BOXES LABELED "SOUTHCENTER PERMANENT & FEDEX BOXES W/ LED 6 OF 12 THROUGH 12 OF 12"
DO NOT STACK
REQUIRES (2) TWO 53' TRAILERLOADS
REQUIRES STRAP/LOAD BARS TO SECURE FREIGHT FOR SAFE TRANSIT
MUST TAKE PHOTO ONCE LOADED BEFORE ROLLING

Consignee Notes:
DELIVER ON WEDNESDAY, 1/8/25 @ 6:00AM
CONTACT: Jim Heggenstaller 425-437-1338
"PLEASE CALL 30 MIN PRIOR TO ARRIVAL"
DRIVER + HELPERS(3) TO MEET (2) TWO INTERSTATE 53' TRAILERS ON SITE TO PERFORM INSIDE WHITE-GLOVE DELIVERY FORK LIFT ON SITE. LIFT-GATE/PALLET-JACKS(2). PANEL CARTS. DRIVER ASSIST WITH INSIDE DELIVERY TO MEET INSTALLERS ON SITE. MUST WAIT TO TAKE DEBRIS "DEBRIS REMOVAL/DISPOSAL OFFSITE. PLEASE TAKE PHOTOS

Pieces	Description of Articles, Special Marks and Exceptions	Weight	Dimensions
1	CRATE #21 - SOUTHCENTER	1,985	130 X 46 X 63
1	CRATE #16 - SOUTHCENTER	795	104 X 35 X 51
1	CRATE #22 - SOUTHCENTER	1,080	143 X 24 X 86
1	CRATE #23 - SOUTHCENTER	515	99 X 43 X 27
1	CRATE #19 - SOUTHCENTER	2,075	132 X 44 X 70
1	CRATE #18 - SOUTHCENTER	2,700	130 X 44 X 74
1	CRATE #17 - SOUTHCENTER	1,855	130 X 44 X 71
1	CRATE #5 - SOUTHCENTER	865	84 X 49 X 40
1	CRATE #7 - SOUTHCENTER	860	100 X 48 X 39
1	CRATE #4 - SOUTHCENTER	970	100 X 48 X 39
1	CRATE #3 - SOUTHCENTER	980	100 X 48 X 40
1	CRATE #6 - SOUTHCENTER	860	100 X 48 X 39
1	CRATE #8 - SOUTHCENTER	945	100 X 45 X 43
1	CRATE #9 - SOUTHCENTER	800	84 X 45 X 43
1	CRATE #10 - SOUTHCENTER	1,550	100 X 45 X 70
1	CRATE #12 - SOUTHCENTER	1,110	76 X 37 X 72
1	CRATE #15 - SOUTHCENTER	760	78 X 27 X 84
1	CRATE #14 - SOUTHCENTER	480	45 X 44 X 88
1	CRATE #11 - SOUTHCENTER	470	49 X 34 X 67
1	CRATE #2 - SOUTHCENTER	980	100 X 48 X 40
1	CRATE #1 - SOUTHCENTER	1,160	97 X 43 X 49
1	CRATE #13 - SOUTHCENTER	985	72 X 43 X 76
1	CRATE #24 - SOUTHCENTER	75	19 X 14 X 14
1	CRATE #20 - SOUTHCENTER	3,170	130 X 54 X 68
1	FEDEX BOX W/ LED 6 OF 12		

PYRAMID LOGISTICS

17311 Nichols Lane, Huntington Beach, CA 92647, United States

INVENTORY REPORT

Customer Name		Workorder #:	
Trade Show Technologies		WO-00000000	
Delivery Address		BOL#	
Contact		Ship Date	
Kate Donleycott		Vehicle Number	
		Report#	

HU Type/Tag	HU DIM/Weight	Qty/Cmp SKU	Pck. Type	Description	L	W	H	Unit WT (Total)
Crate #0359278	100 x 48 x 39 in 860 lb	1	Crate	7# SOUTHCENTER PERMANENT STOR	100	48	39	860 (860)
Crate #0359288	45 x 44 x 88 in 480 lb	1	Crate	14# SOUTHCENTER PERMANENT STOR	45	44	88	480 (480)
Crate #0359281	100 x 48 x 39 in 860 lb	1	Crate	6# SOUTHCENTER PERMANENT STOR	100	48	39	860 (860)
Crate #0359295	72 x 43 x 76 in 985 lb	1	Crate	13# SOUTHCENTER PERMANENT STOR	72	43	76	985 (985)
Crate #0359290	100 x 48 x 40 in 980 lb	1	Crate	2# SOUTHCENTER PERMANENT STOR	100	48	40	980 (980)
Crate #0359484	48 x 40 x 20 in 200 lb	1	Carton/Box	Galleria Dallas LED Modules unknown destination	24	17	15	42 (42)
Crate #0359280	100 x 48 x 40 in 980 lb	1	Crate	3# SOUTHCENTER PERMANENT STOR	100	48	40	980 (980)
Crate #0359279	100 x 48 x 39 in 970 lb	1	Crate	4# SOUTHCENTER PERMANENT STOR	100	48	39	970 (970)
Crate #0359282	100 x 45 x 43 in 945 lb	1	Crate	8# SOUTHCENTER PERMANENT STOR	100	45	43	945 (945)
Crate #0359277	84 x 49 x 40 in 865 lb	1	Crate	5# SOUTHCENTER PERMANENT STOR	84	49	40	865 (865)
Crate #0359267	99 x 43 x 27 in 515 lb	1	Crate	23# SOUTHCENTER PERMANENT STOR	99	43	27	515 (515)
Crate #0359299	19 x 14 x 14 in 75 lb	1	Crate	24# SOUTHCENTER PERMANENT STOR	19	14	14	75 (75)

TOTALS: WEIGHT 8557 QTY 12 CUBE 1063.69

REMARKS/EXCEPTIONS:

WARNING:BEFORE SIGNING, CHECK SHIPMENT, COUNT ITEMS AND DESCRIBE LOSS OR DAMAGE IN SPACE ON THE RIGHT ABOVE

WE HAVE CHECKED ALL ITEMS AND NUMBERED & INCLINED AND ACKNOWLEDGE THAT THIS IS A TRUE AND COMPLETE LIST OF THE GOODS TENDERED AND OF THE STATE OF THE GOODS RECEIVED.	
AT ORIGIN	AT DESTINATION
CONTRACTOR, CARRIER, OR AUTHORIZED AGENT (DRIVER) SIGNATURE: <i>[Signature]</i> DATE: 1/6/25	CONTRACTOR, CARRIER, OR AUTHORIZED AGENT (DRIVER) SIGNATURE: <i>[Signature]</i> DATE: 1/8/25

1	FEDEX BOX W/LED 7 OF 12								
1	FEDEX BOX W/LED 8 OF 12								
1	FEDEX BOX W/LED 9 OF 12								
1	FEDEX BOX W/LED 10 OF 12								
1	FEDEX BOX W/LED 11 OF 12								
1	FEDEX BOX W/LED 12 OF 12								
0	****DO NOT STACK****								
0	****DO NOT STACK****								
31	DATE	10	10	2025	20	25			
	HAULER								
	FROM								
	TO								
	20,025								
	Note Any Damage Here:								

THIS IS TO CERTIFY THAT THE ABOVE MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED, AND LABELLED AND ARE IN PROPER CONDITION FOR TRANSPORTATION, ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION.

DECLARED VALUE: Unless specified by written contract, the signed or delivered value of the property shipped in fully specifically stated by shipper for purposes of the applicable rate charged hereunder as follows: All property not to exceed \$50 cents per pound. If higher retained value is declared, the shipper agrees to pay carrier a maximum charge of \$100.00 of declared value per pound. The property described below, in apparent good order, except as noted (contents and condition of packages unknown), marked, consigned and delivered as indicated, is hereby accepted by the carrier for transportation and delivery to the consignee at the address specified on the bill of lading. In the event a contract does not exist, it is mutually agreed to that the carrier shall be bound by the terms and conditions of the Uniform Domestic Freight Bill of Lading and Terms to the National Motor Freight Classification and S.C.C. 71.

SHIPPER SIGNATURE:	Date:	DRIVER SIGNATURE:	Date:
R. CARPER	10-25	[Signature]	10-25
Print:		Print:	
R. CARPER		[Signature]	

11 crates
7 boxes