



INVOICE

BILL TO:

TUMALO CREEK TRANSPORTATION LLC
6109 BLUE CIRCLE DRIVE STE 2000
MINNETONKA, MN 55343

INVOICE DATE: 01/17/2025**INVOICE #:** R73351**TERMS:** NET 30**DUE DATE:** 02/17/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/16/2025		5411 West 78th St., Indianapolis, IN 462680001 - 4532 Interstate 30, Mesquite, TX 751500001			
		Freight Income	1	\$2,500.00	\$2,500.00

TOTAL

\$2,500.00

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

Tumalo Creek Transportation
6109 Blue Circle Dr. Ste 2000
Minnetonka, MN 55343
612-333-4950 612-333-4957



Email POD's and Invoices to:
billing@tumalocreek.us

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*** Load Confirmation ***

0284159

Carrier:	ROYAL3 INC CHICAGO IL 60638	Contact:	DEVORAH
Date:	01/16/2025	Phone:	630.485.7370X310
		Fax:	

Order	Order: 0284159	Commodity:	BOTTLED SODA
	Miles: 869.0	Weight:	44583.0
	Temp:	Trailer:	Van (DAT)
	BOL: 4300134772	Reference:	72666881

PU 1	Name: US-PL-INDIANAPOLIS-IN-OUT	Date: 01/16/2025 1200
	Address: 5411 WEST 78TH ST. INDIANAPOLIS IN 462680001	01/16/2025 1200
	Phone:	Contact:
	Reference number: EH USD	Driver Load: N
	Reference number: KR 72666881	Weight: 0.0 Pieces: 0
	Reference number: PO 4300134772	Weight: 0.0 Pieces: 0
	Reference number: ZZ 4300134772	Weight: 44583.0 Pieces: 2100
		Weight: 44583.0 Pieces: 2100

SO 2	Name: US-PL-MESQUITE-TX-OUT	Date: 01/17/2025 0900
	Address: 4532 INTERSTATE 30 MESQUITE TX 751500001	01/17/2025 0900
	Phone:	Contact:
	Reference number: PO 4300134772	Driver Load: N
	Reference number: ZZ 4300134772	Weight: 44583.0 Pieces: 2100
		Weight: 44583.0 Pieces: 2100

Payment	Carrier Freight Pay:	\$2,500.00
	Total Carrier Pay:	\$2,500.00

Instructions

US-PL-INDIANAPOLIS-IN-OUT - PEPSTMO: 1. ***check PROPER seal before leaving SHIPPER*****THE DRIVER MUST HAVE A CLEAN, DRY, ODOR-FREE FOOD GRADE 53' VAN OR REEFER WITH MIN 2 LOAD LOCKS OR STRAPS. LOADS WILL BE SEALED, SEAL CANNOT BE BROKEN FOR ANY REASON OR LOAD WILL BE REJECTED. ***DRIVER MUST CHECK FOR PROPER, MATCHED SEA BEFORE DEPARTING SHIPPER*****

2. THE DRIVER MUST EMAIL OR FAX THE BILLS OF LADING AND ANY DETENTION FORM WITHIN 24 HRS OF DELIVERY TO 952-698-7428
3. THE BOL # LISTED ABOVE IS THE PICKUP AND DELIVERY NUMBER YOUR DRIVER NEEDS FOR THIS LOAD.
4. PLEASE INFORM TUMALO CREEK OF ANY DETENTION. TO RECEIVE PAYMENT FOR DETENTION, YOUR DRIVER MUST GET A DETENTION FORM FROM THE DOCK SUPERVISOR. THE DETENTION FORM MUST HAVE IN AND OUT TIMES, THE DETENTION PAYMENT AMOUNT AND THE SIGNATURE OF THE DOCK SUPERVISOR. IF YOUR DRIVER DOESN'T OBTAIN A SIGNED DETENTION FORM, WE WILL BE UNABLE TO GET YOU DETENTION.
5. MAKE SURE YOUR DRIVER FOLLOWS THE APPOINTMENT TIMES ON THIS RATE CONFIRMATION AND NOT THE TIMES ON ANY OTHER DOCUMENTATION.
6. THE LOAD MUST BE PROTECTED FROM FREEZING.
7. SEAL MUST BE INTACT. DO NOT BREAK THE SEAL FOR ANY REASON. IF SEAL IS BROKEN THE LOAD WILL BE A TOTAL LOSS AND CLAIMED WITH CARRIER TAKING FULL FINANCIAL RESPONSIBILITY FOR THE CLAIM.
8. CARRIER IS RESPONSIBLE FOR DELIVERING THE LOAD IN THE SAME CONDITION AS IT WAS LOADED. IF THIS LOAD TIPS OR SHIFTS, THIS IS THE FULL RESPONSIBILITY OF THE CARRIER OR THE DRIVER TO RESTACK OR HIRE A LUMPER SERVICE TO RESTACK LOAD. TUMALO CREEK CAN HELP FIND LUMPER SERVICES, HOWEVER, TUMALO CREEK WILL NOT COMPENSATE FINANCIALLY FOR ANY TIPPED LOADS OR RESTACKING SERVICES THAT MIGHT BE NEEDED FOR THIS LOAD IF THE LOAD SHIFTS OR TIPS OVER.

Agreement**Please sign and fax back to****thannam****Order:****0284159**

- Your signed return of this Rate Confirmation shall serve as your acceptance of the Load and trigger your reasonable reliance on the same unless otherwise notified by the BROKER of the load's unavailability prior to dispatch and performance. **HOWEVER, your performance of the services requested shall constitute your express agreement and acceptance of all terms stated herein regardless of whether you have in fact signed and returned this agreement.**
- CARRIER will transport this freight under its own operating authority and the equipment used to transport this freight is covered by the carrier's insurance. ***NO double brokering or this contract is null and voids our obligation to pay your company***
- Driver MUST report any delays, overages, shortages, or damages to the product immediately BEFORE leaving the shipping dock. All damages and shortages become the responsibility of the carrier once the driver signs for a load. Driver is responsible to make sure the correct product/quantity is loaded and properly secured. Neglect to count and inspect the freight may result in a claim and/or a deduction. If driver is prevented from inspecting the product for quality and/or quantity, a designation of "Shipper's Load & Count" or an equivalent must be notated on the bill of lading at the time of departure and signed by shipper or shipper's designated representative.
- All loads tendered to CARRIER require exclusive use of trailer space solely for the freight related to that particular load unless otherwise agreed in writing with the BROKER. You assume all liability, including, without limitation any costs incurred by BROKER, caused by your loading any unauthorized freight on a load.
- Any product which must be disposed of must have prior consent from the BROKER before being disposed of by any party. If a load is disposed of without prior written consent from the BROKER, you will be liable for the entire value of the load, plus any other associated damages. Unless otherwise agreed to in writing by the BROKER, you are required to remit to the BROKER any funds received from salvage and/or insurance.
- If you fail to load ALL pickups listed on the rate confirmation, you will be paid a pro-rated reasonably determined by BROKER less a \$150 administrative fee and all costs reasonably asserted against BROKER by BROKER's customer related to the missed pickup.
- DRIVER/CARRIER CANNOT BREAK ANY SEAL. Sealed load must remain sealed until and only until an authorized representative at the Receiver breaks the seal. CARRIER agrees that it will fully indemnify BROKER from any alleged or imposed liability by BROKER's customer caused by non-compliance with seal integrity and requirements. CARRIER must contact BROKER immediately upon discovering that a seal has been broken by an unauthorized person or party, including any law enforcement official or as a result of an accident. BROKER shall attempt to mitigate the consequences of CARRIER's causing any seal-integrity issue, but CARRIER expressly understands that BROKER makes no guarantees and no promises related to such efforts.
- If CARRIER is picking up or delivering in or out of the state of California, CARRIER or its agent certifies that the TRU equipment furnished for loading this shipment is in compliance with California regulations.
- The Food Safety Modernization Act (FSMA) Rule for Sanitary Transport of Human and Animal Food Rule went into effect on April 7, 2017. As a CONTRACT CARRIER, you are expected to maintain all products hauled for BROKER in a sanitary and secure environment during transport. Failure to do so may result in rejection and presentation of a claim and you agree to fully indemnify BROKER from any alleged or imposed liability by BROKER's customer caused by FSNLA non-compliance.
- CARRIER shall not transport this load to any physical location or to any party not identified on this rate confirmation unless BROKER has been notified of the discrepancy and authorizes the changed destination or consignee. CARRIER shall be liable to BROKER and BROKER's customer for all damages or losses caused by CARRIER's failure to comply with this term and condition which is material towards BROKER's offering this load to CARRIER on behalf of its customer, who may or may not be a party to the bill of lading.
- This rate includes all stop-off, fuel surcharges, loading and unloading, out of route, tolls, detention, storage, and/or all arbitrary charges, unless otherwise agreed to in writing.
- Deviation from these rates must be approved in writing and signed by both CARRIER and BROKER.
- All drivers must call Tumalo Creek Transportation for dispatch, both loaded and empty.
- This rate agreement and current insurance must be on file, and an ORIGINAL Bill of Lading and Proof of Delivery with freight bill for payment to be made.
- If a problem/delay arises that could result in a missed appointment, driver must contact Tumalo Creek Transportation as soon as he/she is aware of the service shortfall.
- Failure to provide proactive communication will result in a \$100 deduction from the agreed upon linehaul charges.
- It is the responsibility of the CARRIER to whom this load is tendered to operate in a legal and safe fashion, according to all applicable laws and regulations put forth by the DOT and any local authorities along the route of travel.
- This confirmation will serve as verification that the CARRIER has a valid contract or common authority and that the load as described above is moving exclusively under that contract or common carrier authority.

Broker: TUMALO CREEK TRANSPORTATION

Please sign and fax back.



Carrier Signature: _____

Sender		US-PL-INDIANAPOLIS-IN-OUT 5411 W 78TH ST INDIANAPOLIS IN 46268-4150 USA	
Recipient		US-PL-MESQUITE-TX-CBM PRODUCTION PLANT 4532 HIGHWAY 67 MESQUITE TX 75150-2028 USA	
		Delivery note	
		Delivery	1519343473
		Creation date	01/16/2025 17:55:15
		Order No.	4300134772
		Ship-to party	0000001K18
		Delivery date/time	01/17/2025 16:30:00
		Route	US0000
		Printout on	01/16/2025 20:30:18
Conditions		Weights/Volumes	
Shipping conditions 01		Total weight	45,465 LB
Standard			
Incoterms EXW		Total Volume	42 YD3
Ex Works			
INDIANAPOLIS			

Order Comments :

Item	Product Short Description	Quantity		Weight Volume	
10	300010891 STRY LEMLIM CAN 12OZ 12P2CFM	1,100	CS	22,990 527	LB FT3
20	300011740 MTN DEW CD RD SB CAN 12OZ 12P2CFM	1,000	CS	20,900 479	LB FT3
900001	500011730 PALLET-CHEP (BLUE) NO DEP	21	EA	1,575 5	LB YD3

Date: 01/16/2025

SHIP FROM

US-PL-INDIANAPOLIS-IN-OUT
5411 W 78TH ST
INDIANAPOLIS IN 46268-4150
USA

SID#72666881

FOB: ☐

Delivery Number: 1519343473



SHIP TO

US-PL-MESQUITE-TX-CBM
PRODUCTION PLANT
4532 HIGHWAY 67
MESQUITE TX 75150-2028FOB: ☐

Carrier Name: TUMALO CRE

Trailer Number: ~~323~~ 03234 CH

Seal Number(s): 000000000009152

SCAC: TMKA

FO/TU Number: 101702215



THIRD PARTY FREIGHT CHARGES BILL TO:

Pepsi Beverages Company
C/O Cass Information Systems
PO Box 17666
St. Louis, MO 63178-7666

Freight Charge Terms: (Freight Charges are Prepaid unless marked otherwise)

Prepaid Collect 3rd Party

SPECIAL INSTRUCTIONS:

Bol Number 4300134772



PROTECT FROM FREEZING

☐ Master Bill of Lading: with attached underlying Bill of Lading

Updated to correct trailer number, loader misspoke in the headset. CH

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	#PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
4300134772	21	45,465 LB		
GRAND TOTAL	21	45,465 LB		

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT		H.M.	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(a) of NFMC Item 300</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE			(X)		NMFC#	CLAS
21	PALLET-CHE	2,100	CS	45,465	LB				
21		2,100		45,465	LB				
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 Terms: Collect: ☐ Prepaid: ☐Customer Check Acceptable: ☐

NOTE: Liability Limitation for loss or damage in 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 applicable to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges:

Signature

Shipper

SHIPPER SIGNATURE/DATE

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 applicable regulations of the U.S. DOT.

Trailer Loaded:

☐ By Shipper
☐ By Driver

Freight Counted:

☐ By Shipper
☐ By Driver/ Pallets said to contain
☐ By Driver/Pieces

CARRIER SIGNATURE/PICKUP DATE

Carrier acknowledges the receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the US DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

1/10 Sam Rankin
1-17-25