



INVOICE

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

INVOICE DATE: 01/21/2025
INVOICE #: B73429
TERMS: NET 30
DUE DATE: 02/21/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/17/2025		2000 NW 92 Avenue, Miami, FL 33172 - 350 County Rd, Jersey City, NJ 07307			
		Freight Income	1	\$1,800.00	\$1,800.00

TOTAL
\$1,800.00

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

CONFIRMATION OF TARIFF VERBAL RATE AGREEMENT

Pursuant to our verbal agreement of 01/16/2025, between Arvin Clarke of **TRANSPORTATION MANAGEMENT SOLUTIONS, INC**, hereafter referred to as **BROKER**, and **LUKE of BRZ**, hereafter referred to as **Common Carrier**:

Both parties agree that **BROKERS** reference number **248673-0**, moving on **01/17/2025**, from **MIAMI, FL** to **JERSEY CITY, NJ** (number of intermediate stops shown below), will move at the following rate:

1	STOPS BILLED @ a rate per STOP of	25.0000	\$ 25.00
1	FLAT RATE	1,775.0000	\$ 1,775.00

TOTAL:			\$ 1,800.00

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

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.

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

**Common Ca: FHWA# MC086875
BRZ**

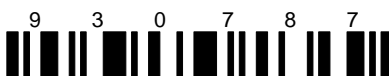
**BROKER : FHWA# MC-583889
TRANSPORTATION MANAGEMENT SOLU**

BY: _____
TITLE: _____
DATE: _____
PHONE: 708-303-5150 Ext: 144 FAX#:

BY: Arvin Clarke
TITLE: Carrier Sales
DATE: 01/16/2025
PHONE: 954-433-2900 Ext: 712 FAX#: 954-433-4455

E-MAIL: _____
TRK#: 606 TRL#: W94925
DRIVER 1: PAUL DRIVER CELL: 954-224-9164
DRIVER 2: DRIVER CELL:

E-MAIL: arvin.clarke@tms-transportation.com



TRANSPORTATION MANAGEMENT SOLUTIONS, INC

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

CARRIER PICKUP & DELIVERY SCHEDULE

BRZ

FHWA#: MC086875 Telephone#: 708-303-5150 Ext: 144 Fax#: E-mail: luke@rtbrz.com

REFER TO THIS NUMBER FOR BILLING OR INQUIRIES==> 248673-0

Special Instructions: FREIGHT ON BOARD IS DATED, FAILURE TO DELIVER AS SCHEDULED WILL RESULT IN CONSEQUENTIAL DAMAGES AND WILL BE CHARGED TO THE CARRIER. POD IS REQUIRED AT TIME OF DELIVERY - PICTURE OR EMAIL 954.218.0694 OR DISPATCH@TMS-TRANSPORTATION.COM. GOYA RECEIVERS WILL HAVE FINES, PLEASE READ BELOW: NOTICE: GOYA NON-COMPLIANCE POLICY - FEES APPLIED ACCORDINGLY. 1. ARRIVING LATE (20 MIN AFTER APPOINTMENT) - \$50.00 AND WILL BE RECEIVED IN THE NEXT AVAILABLE DOOR AND TIME. 2. MISSED APPOINTMENT (NO SHOW), AND NO COMMUNICATION PRIOR* - \$200. 3. AFTER THE SECOND RESCHEDULED APPT YOU WILL BE CHARGE \$200 PER EACH CONSECUTIVE RESET. 4. UNSCHEDULED ARRIVAL - \$200, ADDITIONALLY GOYA HAS THE RIGHT TO REFUSE DELIVERY. 5. ALL LOADS SHIFTED DUE TO DRIVER ERROR WILL BE SUBJECT TO NO LESS THAN \$125 FEE PLUS ADDITIONAL LABOR. 6. WAREHOUSE LUNCH 12PM-1PM, NOT COUNTED AGAINST FREE TIME
Equipment Required: VAN - 53' Total Load Value: \$ 200,000

PICKUP [1]: SAZON, INC.

2000 NW 92 AVENUE

MIAMI, FL 33172

305-591-9785 Contact: CHRISTY

305-591-9785 Contact: MARLENE GONZALEZ

Date: 01/17/2025 - Commodity: FOOD ITEMS

Time: 10:00 AM - 2:00 PM P.O.#: 804866-JC B/L#:

Appointment Required: Y Appointment #: 804866-JC SET BY: SHIPPING

Value: \$ 200,000 Weight: 43250

Pallet Exchange: Quantity: 0 Driver Load:

Length/Width/Height: 0' 0" x 0' 0" x 0' 0"

Temperature Controlled: ___ to ___ degrees Fahrenheit

FROM 826 GOING SOUTH GET OFF AT NW 25TH STREET GO WEST AND TURN LEFT ON NW 92 AVENUE. SAZON WILL BE ON THE RIGHT HAND SIDE. IF YOU WENT TO GOYA YOU WENT TO FAR.....

Delivery [2]: FLEXICON, CORP. C/O BRIAN MASZCZAK (TEST

2400 EMRICK BLVD.

C/O BRIAN MASZCZAK (TEST #3687

BETHLEHEM, PA 18020-8006

610-814-2400 Contact: BRIAN MASZCZAK

Contact:

Date: 01/20/2025 - Commodity: Miles: 1258

Time: 7:00 AM - 8:00 AM P.O.#: TEST #3687

Appointment Required: Y Appointment #: Set By: DEBBIE*1500/

Value: UNDECLARED Weight: 2050

Pallet Exchange: Quantity: 0 Unload:

Delivery [3]: GOYA - WAREHOUSE

350 COUNTY RD

JERSEY CITY, NJ 07307

201-348-4900 Contact: JUSTIN GONZALEZ

201-348-4900 Contact: RECEIVING

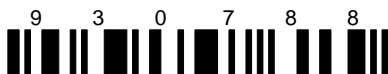
Date: 01/20/2025 - Commodity: Miles: 80

Time: 11:00 AM - P.O.#: 804866

Appointment Required: Y Appointment #: Set By: JUSTIN-EMAILED/

Luke Miche

01/16/2025 4:17 PM AC



Page 1 of 2

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: 712 Contact: Arvin Clarke

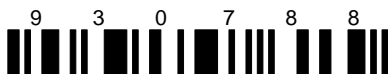
Fax#: 954-433-4455

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.

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



DOOR: 114 1/21/25
APP TIME: 9:00 ARR TIME: 55
IN TIME: 9:14 OUT TIME: 10:22
10521204343
43978-06
SEAL: BL/TRL:

RECVR: KARINA BONILLA

PAGE 1 OF 1



01052012125090014


FREDERICK DEY
DOOR: 114 1/21/25
APP TIME: 9:00 ARR TIME: 55
IN TIME: 9:14 OUT TIME: 10:22
10521204343
43978-06
SEAL: BL/TRL:

RECVR: KARINA BONILLA

PAGE 1 OF 1



01052012125090014

SHIP FROM:		BOL NUMBER: FLNA000085947236		PAGE #: 1	
PEPSICO LOGISTICS COMPANY C/O ALLEN DISTRIBUTION BUILDING #: 38 7058 SNOWDRIFT RD. ALLENTOWN, PA 18106		DELIVERY ORDER STRAIGHT BILL OF LADING ORIGINAL-NOT NEGOTIABLE		 Order #: FLNA000085947236 PRO #: DOOR39	
SHIP TO: COSTCO NE MONROVIA DPT #1052 5236 INTERCOASTAL DR MONROVIA, MD 21770-9516			SOLD TO: COSTCO NE MONROVIA DPT #1052 5236 INTERCOASTAL DR MONROVIA, MD 21770-9516		
CUSTOMER PO#: 010521204343		TRAILER #: 94925		ORDER DATE: 12/4/2024	
PRINTED: 1/20/2025 7:55:53 PM		SEAL #: 44059999		SHIP DATE: 1/20/2025	
Comments:					
ITEM	DESCRIPTION	LOTID	QTY	WEIGHT	
11775501	11.45 RUFFLES CHEDDAR SOUR CREAM	01202025	7,200	12,168	
		Sub Total	7,200	12,168	
NMFC: Class: Chp Out: 0 - Std Plts Out: 0 - Other Out: 0 - IGPS Out: 60 - 2400 Lbs Inc.Total for Plts			7,200	14,568	

1/21
09:00
14
PL

D: 114⁽²⁾

P: S3

'25 JAN 21 12:53 AM

RECEIVED: Subject to the classifications and tariffs in effect on the date of the issue of the 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 deliver 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 condition 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 familiar motor carrier shipment.			
SHIPPER hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.			
SHIPPER: ALLEN DISTRIBUTION		CARRIER: TOTAL QUALITY LOGISTICS	
PER: ANN LACKOCK <i>LM</i>		PER: DATE: 1/20/25	
SEND FREIGHT BILL TO: PEPSICO LOGISTICS COMPANY			
5600 HEADQUARTERS DR			
PLANO, TX 75024-5838		FREIGHT BILLING : PRE PAID	
		C.O.D. <input type="checkbox"/> Cash/Certified Check <input type="checkbox"/> Consignee Check Acceptable	



ALLEN DISTRIBUTION

PROMISES DELIVERED

Ship From: PEPSICO LOGISTICS COMPANY
c/o Allen Distribution Bldg#: 38
7058 SNOWDRIFT RD.
ALLENTOWN, PA 18106

Ship To: COSTCO NE MONROVIA DPT #1052
5236 INTERCOASTAL DR
MONROVIA, MD 21770-9516

Bill To: PEPSICO LOGISTICS COMPANY
5600 HEADQUARTERS DR
PLANO, TX 75024-5838

Order Number: FLNA000085947236

Carrier: TQYL

PO Number: 010521204343

Freight Terms : PRE PAID

LINE #	CUSTOMER ITEM #	ITEM	DESCRIPTION	UPC CODE	PALLET ID	CONTAINER ID	LOT ID - EXP DATE	QTY PICKED	LBS	LPNS
1		11775501	11.45 RUFFLES CHEDDAR SOUR CREAM	44107	00100000005020078197	00100000005020078197	01202025 - 4/8/2025	120	203	
					00100000005020078203	00100000005020078203	01202025 - 4/8/2025	120	203	
					00100000005020078210	00100000005020078210	01202025 - 4/8/2025	120	203	
					00100000005020078227	00100000005020078227	01202025 - 4/8/2025	120	203	
					00100000005020078296	00100000005020078296	01202025 - 4/8/2025	120	203	
					00100000005020078562	00100000005020078562	01202025 - 4/8/2025	120	203	
					00100000005020078579	00100000005020078579	01202025 - 4/8/2025	120	203	
					00100000005020078586	00100000005020078586	01202025 - 4/8/2025	120	203	
					00100000005020078593	00100000005020078593	01202025 - 4/8/2025	120	203	
					00100000005020078609	00100000005020078609	01202025 - 4/8/2025	120	203	
					00100000005020082316	00100000005020082316	01202025 - 4/8/2025	120	203	
					00100000005020082330	00100000005020082330	01202025 - 4/8/2025	120	203	
					00100000005020082347	00100000005020082347	01202025 - 4/8/2025	120	203	
					00100000005020082361	00100000005020082361	01202025 - 4/8/2025	120	203	
					00100000005020082583	00100000005020082583	01202025 - 4/8/2025	120	203	
					00100000005020082590	00100000005020082590	01202025 - 4/8/2025	120	203	
					00100000005020082606	00100000005020082606	01202025 - 4/8/2025	120	203	

1	11775501	11.45 RUFFLES CHEDDAR SOUR CREAM	44107	00100000005020082620	00100000005020082620	01202025 - 4/8/2025	120	203
				00100000005020082637	00100000005020082637	01202025 - 4/8/2025	120	203
				00100000005020082668	00100000005020082668	01202025 - 4/8/2025	120	203
				00100000005020082675	00100000005020082675	01202025 - 4/8/2025	120	203
				00100000005020083078	00100000005020083078	01202025 - 4/8/2025	120	203
				00100000005020083085	00100000005020083085	01202025 - 4/8/2025	120	203
				00100000005020083108	00100000005020083108	01202025 - 4/8/2025	120	203
				00100000005020083115	00100000005020083115	01202025 - 4/8/2025	120	203
				00100000005020083122	00100000005020083122	01202025 - 4/8/2025	120	203
				00100000005020083139	00100000005020083139	01202025 - 4/8/2025	120	203
				00100000005020083146	00100000005020083146	01202025 - 4/8/2025	120	203
				00100000005020083153	00100000005020083153	01202025 - 4/8/2025	120	203
				00100000005020083160	00100000005020083160	01202025 - 4/8/2025	120	203
				00100000005020083214	00100000005020083214	01202025 - 4/8/2025	120	203
				00100000005020084433	00100000005020084433	01202025 - 4/8/2025	120	203
				00100000005020084440	00100000005020084440	01202025 - 4/8/2025	120	203
				00100000005020084464	00100000005020084464	01202025 - 4/8/2025	120	203
				00100000005020084471	00100000005020084471	01202025 - 4/8/2025	120	203
				00100000005020084488	00100000005020084488	01202025 - 4/8/2025	120	203
				00100000005020084495	00100000005020084495	01202025 - 4/8/2025	120	203
				00100000005020084532	00100000005020084532	01202025 - 4/8/2025	120	203
				00100000005020084549	00100000005020084549	01202025 - 4/8/2025	120	203
				00100000005020084587	00100000005020084587	01202025 - 4/8/2025	120	203
				00100000005020084600	00100000005020084600	01202025 - 4/8/2025	120	203
				00100000005020084662	00100000005020084662	01202025 - 4/8/2025	120	203
				00100000005020084679	00100000005020084679	01202025 - 4/8/2025	120	203
				00100000005020084686	00100000005020084686	01202025 - 4/8/2025	120	203
				00100000005020084693	00100000005020084693	01202025 - 4/8/2025	120	203

1	11775501	11.45 RUFFLES CHEDDAR SOUR CREAM	44107	00100000005020084709	00100000005020084709	01202025 - 4/8/2025	120	203
				00100000005020084716	00100000005020084716	01202025 - 4/8/2025	120	203
				00100000005020084785	00100000005020084785	01202025 - 4/8/2025	120	203
				00100000005020084792	00100000005020084792	01202025 - 4/8/2025	120	203
				00100000005020084808	00100000005020084808	01202025 - 4/8/2025	120	203
				00100000005020084846	00100000005020084846	01202025 - 4/8/2025	120	203
				00100000005020085386	00100000005020085386	01202025 - 4/8/2025	120	203
				00100000005020085393	00100000005020085393	01202025 - 4/8/2025	120	203
				00100000005020085409	00100000005020085409	01202025 - 4/8/2025	120	203
				00100000005020085416	00100000005020085416	01202025 - 4/8/2025	120	203
				00100000005020085423	00100000005020085423	01202025 - 4/8/2025	120	203
				00100000005020085430	00100000005020085430	01202025 - 4/8/2025	120	203
				00100000005020085447	00100000005020085447	01202025 - 4/8/2025	120	203
				00100000005020085454	00100000005020085454	01202025 - 4/8/2025	120	203
				00100000005020085485	00100000005020085485	01202025 - 4/8/2025	120	203
							7,200	12,168 60

							Order Total	7,200	12,168	60
--	--	--	--	--	--	--	-------------	-------	--------	----

SUMMARY	LPNS	CONTAINERS	QTY	LBS
Total	60	60	7,200	12,168