



## INVOICE

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

**INVOICE DATE:** 01/23/2025  
**INVOICE #:** R73960  
**TERMS:** NET 30  
**DUE DATE:** 02/23/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/21/2025		1305 Ocoee Apopka Rd, Ocoee, FL 34761, USA - 6151 Covington Hwy, Lithonia, GA 30058, USA			
		Freight Income	1	\$400.00	\$400.00

TOTAL
\$400.00

**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 01/21/2025, between Ryan J. Leduc of **TRANSPORTATION MANAGEMENT SOLUTIONS, INC**, hereafter referred to as **BROKER**, and ASTA MIJAC of **ROYAL3 INC**, hereafter referred to as **Common Carrier**:

Both parties agree that **BROKERS** reference number **247881-0**, moving on **01/21/2025**, from **APOPKA, FL** to **LITHONIA, GA** (number of intermediate stops shown below), will move at the following rate:

1	FLAT RATE	400.0000	\$ 400.00
		-----	
		TOTAL:	\$ 400.00

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**

#### INBOUND FREIGHT & OUTBOUND PICK UPS

" WE ARE A FOOD MANUFACTURING FACILITY. THE FOLLOWING IS REQUIRED AT ALL TIMES ON PREMISE AT OUR FACILITY:

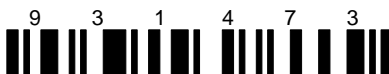
- " BLUE VISITOR HAIR/ BEARD NET
- " CLOSED TOE SHOES
- " SHIRT TUCKED IN
- " NO SLEEVELESS SHIRTS (SHORT SLEEVES ARE PERMITTED AS LONG AS SHOULDERS ARE COVERED)
- " LONG PANTS
- " NO TATTERED CLOTHING
- " NO JEWELRY
- " NO GUM
- " NO SMOKING OUTSIDE OF DESIGNATED AREAS

" ALL DRIVERS MUST SIGN IN, IN ORDER TO BE LOADED. WE ARE FIRST COME, FIRST SERVE.

" DRIVERS MUST STAY IN THE DOCK AREA OR IN THEIR TRUCK. WE ARE NOT ALLOWING DRIVERS IN OUR BATHROOMS, BREAKROOM, OR NEAR THE PRODUCTION AREAS.

" H&H PRODUCTS COMPANY HAD THE RIGHT TO REFUSE TO LOAD OR RECEIVE THE TRAILER IF THE DRIVER APPEARS SICK, SHORT OF BREATH, OR THE DRIVER SHOWS SYMPTOMS ASSOCIATED WITH COVID-19 WITHOUT PENALTY. SAFETY IS OUR HIGHEST PRIORITY. OUR INSIDE SALES SPECIALISTS WILL IMMEDIATELY NOTIFY THE CARRIER IF THIS SITUATION ARISES.

**IF CARRIER RECEIVES 1 OR MORE BOLS AT THE SHIPPER, WE MUST RECEIVE ALL BOLS TO BE ABLE TO PROCESS PAYMENT, PLEASE MAKE SURE DRIVER IS CAREFUL WITH ALL PAPERWORK AND PLEASE TURN IN COMPLETE PODS (SIGNED AND DATED BOLS)**



SHIPPER SHIPS WITH MULTIPLE BILLS OF LADING PER DELIVERY. DRIVER IS RESPONSIBLE FOR ENSURING THAT ALL BILLS OF LADING ARE SIGNED BY THE CONSIGNEE FOR PROOF OF DELIVERY AND ALL POD'S MUST BE SUBMITTED TO TMS TO GET PAID - NO EXCEPTIONS

---

Common Ca: FHWA# MC944686  
ROYAL3 INC

BY: Asta Mijao  
TITLE: \_\_\_\_\_  
DATE: \_\_\_\_\_  
PHONE: 630-485-7370 Ext: 108 FAX#: \_\_\_\_\_

E-MAIL: \_\_\_\_\_  
TRK#:712 TRL#:W97975  
DRIVER 1:DJEFFSON SAINT LOUS  
DRIVER 2: DRIVER CELL:

BROKER : FHWA# MC-583889  
TRANSPORTATION MANAGEMENT SOLU

BY: Ryan J. Leduc  
TITLE: Carrier Sales  
DATE: 01/21/2025  
PHONE:954-433-2900 Ext: 719 FAX#:954-433-4455

E-MAIL: ryan.leduc@tms-transportation.com

DRIVER CELL: 407-879-1398



# 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: 108 Fax#: E-mail: asta@royal3inc.com

REFER TO THIS NUMBER FOR BILLING OR INQUIRIES==> 247881-0

Special Instructions: WHEN DELIVERING TO RESTAURANT DEPOT (HAINES CITY) DELIVERY APPT IS SET, FAILURE TO DELIVER ON TIME WILL RESULT ON A RESCHEDULED APPT. RECEIVERS MAY NOT ALWAYS WORK IN TRUCKS OR WAIT FOR LATE DRIVERS. RECEIVER HAS FINES FOR LATE DELIVERIES/MISSED APPTS THAT CARRIER WILL NEED TO PAY IN ORDER TO GET UNLOADED. IF CARRIER RECEIVES 1 OR MORE BOL'S AT THE SHIPPER, WE MUST RECEIVE ALL BOL'S TO BE ABLE TO PROCESS PAYMENT, PLEASE MAKE SURE DRIVER IS CAREFUL WITH ALL PAPERWORK AND PLEASE TURN IN COMPLETE PODS (SIGNED AND DATED BOL'S) SHIPPER SHIPS WITH MULTIPLE BILLS OF LADING PER DELIVERY. DRIVER IS RESPONSIBLE FOR ENSURING THAT ALL BILLS OF LADING ARE SIGNED BY THE CONSIGNEE FOR PROOF OF DELIVERY AND ALL POD'S MUST BE SUBMITTED TO TMS TO GET PAID - NO EXCEPTIONS CALL 30 MIN BEFORE ARRIVAL 708-949-0224  
Equipment Required: VAN - 53' Total Load Value: \$ 100,000

### PICKUP [1]: H AND H PRODUCTS

1401 OCOEE APOPKA ROAD SUITE 400  
BAY 23, 24 AND 25  
APOPKA, FL 32703  
800-678-8448 Contact: CUST SERV  
800-678-8448 Contact: SYDNEY PINTO  
Date: 01/21/2025 - Commodity: DRY FOOD ITEMS  
Time: 2:00 PM - P.O.#: 121724JJFC B/L#: 005 LAKEWOOD STEWART, 527474  
Appointment Required: Y Appointment #: SET BY:  
Value: \$ 100,000 Weight: 44422  
Pallet Exchange: Quantity: 0 Driver Load:  
Length/Width/Height: 0' 0" x 0' 0" x 0' 0"  
Temperature Controlled: \_\_\_ to \_\_\_ degrees Fahrenheit

### Delivery [2]: JJ FISH & CHICKEN

6151 COVINGTON HIGHWAY  
LITHONIA, GA 30058  
708-949-0224 Contact: MOHAMMAD NOUR  
Contact:  
Date: 01/22/2025 - Commodity: Miles: 424  
Time: 8:00 AM - P.O.#:  
Appointment Required: Y Appointment #: Set By: EMAILED  
Value: UNDECLARED  
Pallet Exchange: Quantity: 0 Unload:

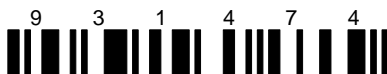
<<< BILL-TO & CONTACT INFORMATION >>> TRANSPORTATION MANAGEMENT SOLUTIONS, INC

18450 PINES BLVD, SUITE 203  
PEMBROKE PINES, FL 33029  
Telephone: 954-433-2900 Ext: 719 Contact: Ryan J. Leduc  
Fax#: 954-433-4455

### COMMENTS

RATE IS FOR DOOR TO DOOR SERVICE AND INCLUDES FUEL SURCHARGE - MUST PICKUP AND DELIVER AS

01/21/2025 11:42 AM RJL



Page 1 of 2

PER OUR INSTRUCTIONS.

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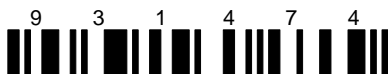
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**BILL OF LADING**

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H &amp; H Products Company

Shipper No \_\_\_\_\_

Carrier No \_\_\_\_\_

ESTES EXPRESS

Date

01/21/25

Name of Carrier

No Of Pallets \_\_\_\_\_

Trailer Numbers

Seal Number(s): 0

PRO Number:

PLACARDS TENDERED: Yes ☐ No ☐

Note-(1) Where the rate is dependent on value, Shippers are required to state specifically in writing the agreed or declared value of property, as follows; "The agreed or declared value of property is hereby specifically stated by the shipper to be not exceeding \_\_\_\_\_ per \_\_\_\_\_."

(2) Where the applicable tariff provisions specify a limitation of the carrier's liability absent a release or a value declaration by the shipper and the shipper does release the carrier's liability or declare a value, the carrier's liability shall be limited to the extent provided by such provisions. See NMFC item 172.

(3) Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation. See Section 2(e) of Item 360, Bill of Lading, Freight Bills and statements of Charges and Section 1(a) of the Contract Terms and Conditions for a list of such articles.

I hereby declared that the content of this consignment are fully accurately defined above the poor shipping name and are classified, packed, marked and labelled/placarded, and are in all respects in proper condition for transport according to applicable international and national

Remit  
COD To  
Address

COD Amt

Subject of section 7 of conditions, If this shipment is to be delivered to the consignee without resource on the consigner shall sign the following document.

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

C.O.D FEE

PREPAID

C.O.D FEE

**TOTAL CHARGES:** 0.00

FREIGHT CHARGES

FREIGHT PREPAID Except Check box if charges when box at right is checked are to be collect ☐

RECEIVED, subject to classifications and tariffs in effect on the date of this issue of this 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 and corporation in possession of the property under 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 each party any time interested in all or any said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment.

Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed by the shipper and accepted for himself and his assigns.

SHIPPER *H & H*

CARRIER

PER *[Signature]*PER *[Signature]*No Of Pallets 20DATE 1-22-25



01/21/2025

7:02

**BILL OF LADING**

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**H & H Products Company****Shipper No** \_\_\_\_\_**Carrier No** \_\_\_\_\_**ESTES EXPRESS****Date**

01/21/25

**Name of Carrier****No Of Pallets**

20

Trailer Numbers

Seal Number(s): 0 51546

PRO Number:

**To :****Consignee**

JJ Fish &amp; Chicken

**Street**

6151 covington highway

**City / Zip/State**

Lithonia GA 30058 US

**From :****Shipper**

H &amp; H Products Company

**Street**

1401 Ocoee Apopka Road, Suite 400

**City / Zip/State**

Apopka, FL 32703

No Of Units & Container Type	HM	Basic Description	Total Quantity	Weight	Rate	Charges
192.00		Peach MTU Hartley 4/1 Gal	192.000 CS	8,484.48	0	0
24.00		Cherry MTU Hartley 4/1 Gal	24.000 CS	1,060.56	0	0
120.00		Passion Mango MTU Hartley 4/1 Gal	120.000 CS	5,302.80	0	0
240.00		Blue Raspberry MTU Hartley 4/1 Gal	240.000 CS	10,605.60	0	0
144.00		Strawberry MTU Hartley 4/1 Gal	144.000 CS	6,363.36	0	0
24.00		Tiger's Blood MTU Hartley 4/1 Gal	24.000 CS	1,060.56	0	0
72.00		Pineapple MTU Hartley 4/1 Gal	72.000 CS	3,181.68	0	0
48.00		Blue Hawaiian MTU Hartley 4/1 Gal	48.000 CS	2,121.12	0	0
96.00		Watermelon MTU Hartley 4/1 Gal	96.000 CS	4,242.24	0	0
960.00			960.00 CS	42,422.40		

**CUSTOMER ORDER NO****ADDITIONAL SHIPPER INFO****CLASS**

121724JJFC

Ord/Trty: 527474 / 005 Lakewood Stew

60

**SPECIAL INSTRUCTIONS:**

TRAILER INSPECTED: ODOR FREE ✓

DEBRIS FREE ✓

SUITABLE TO LOAD ✓

**DO NOT DOUBLE STACK**

Call for appt &amp; 30 min before arrival M-F 8am-6pm 708-949-0224