



INVOICE

BILL TO:
TOROS LOGISTICS LLC
11111 W CITRUS GROVE WAY
AVONDALE, AZ 85392

INVOICE DATE: 02/10/2025
INVOICE #: B76546
TERMS: NET 30
DUE DATE: 03/10/2025

| DATE | CUSTOMER REF# | ORIGIN - DESTINATION | QUANTITY | RATE | AMOUNT |
|------------|---------------|--|----------|------------|------------|
| 02/07/2025 | | 300 International Blvd, Clarksville, TN, 37040 - 1255 S Pasadena St, Mesa, AZ, 85210 | | | |
| | | 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

Rate & Load Confirmation



| | | | |
|-------------|---------------------------------|---------------|------------|
| Dispatcher: | Raul T | LOAD # | 59362 |
| Phone #: | 623-546-5964 | Ship Date: | 2025-02-07 |
| Fax #: | 623-546-8245 | Today's Date: | 2025-02-07 |
| Email: | Raul.toro@toroslogisticsllc.com | | |
| W/O: | 59328 | | |

| Carrier | Phone # | Fax # | Equipment | Agreed Amount | Load Status |
|---------|--------------|-------|-----------|----------------|-------------|
| BRZ | 708-303-5150 | | 53' Van | \$2,500.00 USD | Dispatched |

| | | |
|--|---|---|
| Shipper 1 FLORIM USA 300 International Blvd Clarksville, TN, 37040 | Date: 2025-02-07 Time: 11:30 AM Type: TL Quantity: 1 Weight: 39000 lbs | Purchase Order #: Order # 272395 Major Intersection: Shipping Hours: 0800 - 1800 Appointment: No Description: TILE |
|--|---|---|

| | | |
|---|--|--|
| Consignee 1 MONTERREY TILE CO - MESA AZ 1255 S Pasadena St Mesa, AZ, 85210 Phone: 480-797-3819 | Date: 2025-02-10 Time: 8:00 AM Type: TL Quantity: 1 Weight: 39000 lbs | Purchase Order #: Major Intersection: Receiving Hours: Must Call Ed 1 hr prior t Appointment: Yes Description: TILE |
|---|--|--|

Dispatch Notes:

Driver or dispatch must call 623-546-5964 when loaded, delivered or delayed, TOROS LOGISTICS LLC Must be notified within 2 hours of appointment in order to qualify for detention. This does not guarantee that detention can be billed or paid. First come, First served facilities do not qualify for detention. Driver must call from consignee with any OS&D issues. Driver or dispatch must call ASAP with amount for any lumber unload receipt required for reimbursement. Carrier will provide original bill of lading POD with invoice. Payment will be made 15 days after receipt of all documents. Carrier also agrees this load will not be double brokered, If the load/shipment is double brokered, this agreement is void. And the carrier will not receive payment.

Drivers must check in and sign as Toros Trucks LLC, or a \$50 dollars penalty will be applied, per occurrence no exceptions.

LATE FEES OF \$500 A DAY MAY APPLY FOR LATE DELIVERIES

Email Invoice, POD, and rate confirmation to:

AP@toroslogisticsllc.com

1. Each load must be emailed Separately
2. Toros Logistics Load # must be the subject line

Carrier Pay: Line Haul: \$2500.00, **TOTAL: \$2500.00 USD**

Accepted By: Steve Tatum **Date:** 02/07/2025 **Signature:** Steve Tatum

Driver Name: Yasmany Gabriel Garcia Brito **Cell #:** (786) 547-8970 **Truck #:** 849 **Trailer #:** W94945

TRUCKSTOP
ITS Dispatch

272395

TRL
W94945

Seal# 2496909

(16)

| Date: 2/7/25 | | BILL OF LADING | | Page 1 of 1 | |
|--|--------|-----------------------------------|-------------|--|--|
| SHIP FROM | | | | SHIP TO | |
| Name: FLORIM USA | | Name: Monterrey Tile Co | | Bill of Lading Number: | |
| Address: 300 INTERNATIONAL BLVD | | Address: 1255 S Pasadena St | | Trailer number: | |
| City/State/Zip: CLARKSVILLE TN, 37040 | | City/State/Zip: MESA, AZ 85210 | | Seal number(s): | |
| SID#: | | SID#: | | SCAC: | |
| | | FOB: | | Pro number: | |
| THIRD PARTY FREIGHT CHARGES BILL TO: | | | | Freight Charge Terms: (Freight charges are prepaid unless marked otherwise) | |
| Name: TOROS LOGISTICS | | Address: 11111 W CITRUS GROVE WAY | | Prepaid Collect 3rd Party <input checked="" type="checkbox"/> | |
| City/State/Zip: AVONDALE, AZ 85392 | | | | Master Bill of Lading with attached underlying Bills of Lading <input type="checkbox"/> (darken box) | |
| SPECIAL INSTRUCTIONS: PICK UP FLORIM REF#272395 Monterrey's Pos: 8012258, 8012324, 8012346, 8012310, 8012392, 8012388, 8012402 | | | | | |
| CUSTOMER ORDER INFORMATION | | | | | |
| CUSTOMER ORDER NUMBER | # PKGS | WEIGHT | PALLET/SKIP | ADDITIONAL SHIPPER INFO | |
| 272395 ✓ | 22 | 38,194 | Y or N | 27395 | |
| 22 PHS | | | | | |
| 2-10-25 | | | | | |
| GRAND TOTAL | | | | | |
| 19 38,194 | | | | | |

Karl D.

2/7/25