



INVOICE

BILL TO:

TRANSPORTATION AND LOGISTICAL
SERVICES INC
1855 DATA DRIVE STE 170
HOOVER, AL 35244

INVOICE DATE: 02/13/2025**INVOICE #:** B76945**TERMS:** NET 30**DUE DATE:** 03/13/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/11/2025		19372 Bob Odom Pkwy, Lacassine, LA, 70650 - 5103 Evans Ave, Valparaiso, IN, 46383			
		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



Rate Confirmation Agreement for Transportation and Logistical Services, Inc.

This confirmation governs the movement of the referenced freight order# 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 'Contract Carrier'. Carrier agrees to sign the confirmation and return it to Broker by accepting with signature and Carrier shall be conclusively presumed to have agreed to the rates set forth herein. 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. It is agreed that you and your driver are responsible for all shortages, damages, and any late delivery fees assessed to us due to failure to deliver when due. Double brokering is not allowed. Any attempts to double broker will default this agreement and may result the carrier not being paid. The above rate includes all Fuel Surcharges and Stop off Fees. TLS is not acting in any way as dispatch or in control of the driver or carrier. It is the responsibility of the carrier and driver to ensure all safety rules and regulations are adhered to without exception. This includes but is not limited to hours of service for the driver, preparation of shipment for transport, routing, placarding, and safe transport.

Any deviations from the original appointments times will void any detention

Any shortages or damages must be called in to TLS immediately before leaving the consignee.

NOTE: Signed Load Confirmation must be attached to your invoice for prompt payment.

Mail invoice and required paperwork to: 1855 Data Drive, Suite 170 Hoover, AL 35244
You can email invoice and paperwork to carrierpayables@tlsincorp.com

*****THANK YOU FOR YOUR BUSINESS*****

Transportation and Logistical Services, Inc.
1855 Data Drive
Hoover, AL 35244
<http://www.tlsincorp.com>
(866) 281-9440

*** Load Confirmation ***



Transportation and Logistical Services
1855 Data Drive Ste 170
Hoover, AL 35244
2052265500 Fax 2052264009

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LOAD # 0141459

Carrier: BRZ
Burbank IL 60459
Date: 02/11/2025
Contact: Luke
Phone: 708-303-5150 x144
Fax:

Order
Order: 0141459
Miles: 970.0
Temp:
BOL:
Commodity: Alumina Powder
Weight: 45000.0
Cases/Pieces 0
Trailer: Van (DAT)
Reference:

PU 1 Name: Quanta TECHNOLOGIES
Address: 19372 Bob Odom Pkwy
LACASSINE LA 70650
Date: 02/11/2025 1500
02/11/2025 1700
Contact: Josh Hicks
Phone: 256-510-0175
Dvr Ld/Unld: No driver loading or unload

SO 2 Name: Powder Processing & Technology
Address: 5103 Evans Ave
VALPARAISO IN 46383
Date: 02/13/2025 0800
02/13/2025 1500
Contact: Main
Phone: 219-462-4141
Dvr Ld/Unld: No driver loading or unload

Payment
Carrier Freight Pay: \$1,800.00
Total Carrier Pay: \$1,800.00
(No additional charges can be invoiced without written approval)

Instructions

Special instructions here

Clear copy signed paperwork required for billing. For dispatch please call Justin Bailey 659-345-0103

DRIVER OR DISPATCH MUST CALL WHEN DISPATCHED, LOADED, AND DELIVERED.

Driver is responsible for proper load securement.

****FAILURE TO DO SO CAN RESULT IN A \$50 PENALTY****

Please Sign: *Smith Dabic*

(X) Accept

() Decline

Driver Name: Benito
Driver Cell: 786-754-7558
Driver Email:
Tractor #: 822
Trailer #: W94942

Attn: Justin Bailey
659-345-0103 jbailey@tlsincorp.com



