



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

INVOICE DATE: 02/12/2025 INVOICE #: R77041 TERMS: NET 30 DUE DATE: 03/12/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/11/2025		4018 Westhollow Parkway, Houston, TX 77082 - 1836 Levee Road, Kansas City, MO 64116			
		Freight Income	1	\$2,000.00	\$2,000.00

TOTAL

\$2,000.00

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 herby 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 <u>carrierpayables@tlsincorp.com</u>

THANK YOU FOR YOUR BUSINESS

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

TRANSPORTATION LOGISTICAL SERVICES



Instructions

STAR PIPE PRODUCTS - Per disp Daniel, driver Serg is 5 hrs out, eta 2pm

Clear copy signed paperwork required for billing. For dispatch please call Kinnard Curtis 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: Milo Morrison	Driver Name: Benito
-	Driver Cell: 689-271-7317
(X) Accept	Driver Email:
(A) Aboopt	Tractor #: 737
() Decline	Trailer #: PEL24746



Page 1

Attn: Kinnard Curtis

		RAIGHT	BILL OF LADING Not Nego		A-Original- Pro	Bill # SPHQ25	
FROM STAR PIPE PR HOUSTON 4018 WESTHOLLOW I HOUSTON, TX 77082 UNITED STATES			Delivery Orde D001157673 Purchase Ord				
SHIP TO & CONSIG	State and a state of the state	a, the	3RD PARTY		Date:	2/11/2025	
STAR PIPE PRODUCT 1836 Levee Road					Load #:	Z000324797	
NORTH KANSAS CITY UNITED STATES	, MO 64116		1. Sec. 1. Sec. 1.		Order #:	T100048066	
					Carrier:	TRANSPOTATIO	N FEM
					Freight Terms:	Prepaid	
COD FEE Prepaid:	Collec		COD AMT\$	amount?	k O.K. for COD	Yes: 1	No:
HANDLING QTY TYPE	нм	DES	SCRIPTION, ARTICLE MARKS AND EXCER	S, SPECIAL	NMFC	WEIGHT	CLASS
43 Pallet	Ductile	e Iron Fitting	gs		52200	20 34,485	50
TOTAL PIE	CES 43					TOTAL WEIGHT 34,485 LBS	
specifically in writing the a agreed or declared value shipper to be not exceedi Received, subject to the c apparent good order, expense aid carrier (the word carri agrees to carry to its usual	of the propert ng: PER lassifications a ect as noted (C er being unde	y is hereby s and lawfully Contents and erstood throu	filed tariffs in effect on the d condition of contents of ughout this contract as m	and all other lawful Signature of Co e date of the issue of th packages unknown), n eaning any person or c	t make delivery of this s charges: msignor: he bill of lading, the pro- narked, consigned, and orporation in possessio apacher carrier on the	perty described above I destined, as indicate in of the property unde	and in d above which er the contract) ion it is mutually
agrees to carry to its usual agreed as to each carrier of of said property. That eve contained, including the co This is to certify that the ab	of all or any of ry service to b anditions on th	e performed be back here	d hereunder shall be sub of, which are hereby agr	eed to the by the shipp	s not prohibited by law, er and accepted for hin	whether printed or wr nself or assigns.	itten, herein
This is to certify that the at according to the applicable	ove named m regulations o	naterials are of the Depart	tment of Transportation.	nibed, packages,		11 242 10 12 PAL	
SHIPPER STAR PIPE PRODUCT			S. all .	CARRIER TRANSPOTAT SYSTEM	ION LOGISTICS	Trailer Seal	1
ER	1	11	M	Per		PIECES RECE	IVED
Galaxy S2	3 Ultra		rk "X" in the "HM" co	olumn for hazardou	ıs materials		-

STAR	Packing List	Packing Slip #: D001157673	346-432-7294 FAX 281-558-9000
PIPE PRODUCTS			Page 1 of 3
SHIP TO: STAR PIPE PRODUC 1836 Levee Road NORTH KANSAS CIT UNITED STATES		SHIPPING FROM:	STAR PIPE PRODUCTS - HOUSTON 4018 WESTHOLLOW PARKWAY HOUSTON, TX 77082 UNITED STATES
SHIP VIA: TRANSPOTATIO	ON LOGISTICS SYSTEM		
PRO#: SPHQ25042000	31	1	
CUSTOMER NUMBER: CUST 20	OMER PO:	CONTACT:	PHONE:
The property described below in apparent good order, exclunderstood throughout this contract as meaning any personance of the second se	ept as noted (contents and condition of contents of pack on or comporation in possession of the property under the previse to deliver to another carrier on the route to said o it is any of said property, that every service to be perform	ages unknown) ,marked, consigned, a contract) agrees to carry to its usual factination. It is mutually agreed as	Bill of Lading, FROM STAR PIPE PRODUCTS. and destined as shown below, which said company (the word company being i place of delivery at said destination, if on its own railroad, water line, highway route or to each carrier of all or any of said property over all or any portion of said route to the conditions not prohibited by law, whether printed or written, herein contained,

SALES REP	SHIP DATE	FREIGHT TERMS	S ORDER NUMBER
	02/11/25	Prepaid	T100048066
A CONTRACTOR OF A CONTRACTOR O	and the second s		

PART NO /DESCRIPTION	ORDER	SHIPPED
FBD9003FD 3x90 DI FLG BND FBE DOM Pallet No: 001	5	5
FBTD14TND 14 DI FLG BASE TEE W/TN RED 140 DOM Pallet No: 002	2	2
MJB1118FD 18x11 DI MJ BND-FBE DOM Pallet No: 003	1	1
MJB4510D 10x45 DI MJ BND DOM Pallet No: 004	10	10
MJB4516D 16x45 DI MJ BND DOM Pallet No: 005,006,007,008,009,010,011,012,013,014	39	39
MJB9006D 6x90 DI MJ BND DOM Pallet No: 015,016	36	36
MJC14D 14 DI MJ CAP DOM Pallet No: 017	4	4
MJFT2006D 20x6 DI MJxFLG TEE DOM Pallet No: 018	1	1
MJL0808D 8 DI MJ LAT DOM Pallet No: 019,020	12	12
MJR0804FD 8x4 DI MJ RED-FBE DOM Pallet No: 021	9	9

Galaxy S23 Ultra

STAR	Packing List	Packing Slip #: D001157673	346-432-7294 FAX 281-558-9000
PIPE PRODUCTS			Page 2 of 3
HIP TO: STAR PIPE PRODUC 1836 Levee Road NORTH KANSAS CIT UNITED STATES	Y, MO 64116	SHIPPING FROM:	STAR PIPE PRODUCTS - HOUSTON 4018 WESTHOLLOW PARKWAY HOUSTON, TX 77082 UNITED STATES
SHIP VIA: TRANSPOTATIC	IN LOGISTICS SYSTEM		
PRO#: SPHQ25042000			
CUSTOMER NUMBER: CUST	OMER PO:	CONTACT:	PHONE:

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading, FROM STAR PIPE PRODUCTS. The property described below in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as shown below, which said company the word company being understood throughout this contract as meaning any barson or corporation in possession of the property under the contract agrees to carry to its usual place of delivery as add estined as shown below, which said company, the word company being understood throughout this contract as meaning any barson or corporation in possession of the property under the contract agrees to carry to its usual place of delivery as add estined and, water line, highway contare c routes, or within the territory of its highway operations, if on its or any portion of said property, that every service to be performed hereander shell be subject to all the conditions not prohibited by law, whether printed or written, herein contained, which are hereby agreed to by the shipper and accepted for himself and his assigns.

SALES REP	SHIP DATE	FREIGHT TERMS	ORDER NUMBER
	02/11/25	Prepaid	T100048066

PART NO /DESCRIPTION	ORDER	SHIPPED
MJSL06D 6 DI MJ LNG SLV DOM Pallet No: 022,023,024,025	144	144
MJSL08D 8 DI MJ LNG SLV DOM Pallet No: 026,027,028,029	108	108
MJSL10D 10 DI MJ LNG SLV DOM Pallet No: 030,031	20	20
MJT0606D 6 DI MJ TEE DOM Pallet No: 032,033	34	34
MJT1208D 12x8 DI MJ TEE DOM Pallet No: 034	2	2
MJT1208FD 12x8 DI MJ TEE-FBE DOM Pallet No: 035	8	8
MJT2006FD 20x6 DI MJ TEE-FBE DOM Pallet No: 036,037	2	2
MJT2008FD 20x8 DI MJ TEE-FBE DOM Pallet No: 038,039	4	4
MJT2012FD 20X12 DI MJTEE DOM FBE Pallet No: 042	1	1
MJT2020FD 20x20 DI MJ TEE-FBE DOM Pallet No: 040,041	2	2

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STAR PIPE PRODUCTS	Packing List	Packing Slip #: D001157673			46-432 81-558 Page	
IP TO: STAR PIPE PRODUCT: 1836 Levee Road NORTH KANSAS CITY UNITED STATES IP VIA: TRANSPOTATION RO#: SPHQ250420003	, MO 64116 N LOGISTICS SYSTEM	SHIPPING FROM:	4018 WE	PE PRODU STHOLLOV N, TX 7708 STATES	N PAR	
USTOMER NUMBER: CUSTO	DMER PO:	CONTACT:		PHONE	:	S and the
property described helow in apparent good order, except lenstood throughout this contract as meaning any porson- as, or within the territory of its highway operations, other dealers and as to each party at any time interested in all oth are hereby agreed to by the shipper and accepted for h	wise to deliver to another carrier on the route to said	one contract) agrees to carry to its usual p	ace of delivery at sai	d destination, if on it	s own railroad	d, water line, highway ro
ALES REP SHIP DATE 02/11/25			FREIGHT Prepaid	TERMS	CONTRACTOR CONTRACTOR	R NUMBER 048066
02/11/25 PART NO /DESCRIPTION				TERMS	T1000	
	GLND (AIS COMP)				T1000	948066
02/11/25 PART NO /DESCRIPTION PVCS4004G2DD 4 DOM SBOND PVC 40000 G2 P allet No: 043 43 Pallets@ 34485 LBS Subject to Section 7 of the conditions, if this snipment recourse on the consignor, the consignor shall sign to nake delivery of this alignment without payment of test labeled, and are in proper condition for transportation Department of Transportation. *# the schemer moves between two parts by a carrier lading shell state whether if is carrier's or shipper's wo value, shippers are regured or declared value of the proper	is to be delivered to the consignee without e following statement. The carrier shall not glit and all other lawful charges. This is to led, described, packaged, marked and assortding to the applicable regulations of the "by water, the law requires that the bill of light. NOTE - where the rate is dependent on the the device of the rate with the bill.			ORDER 160	T1000	SHIPPED
02/11/25 PART NO /DESCRIPTION PVCS4004G2DD 4 DOM SBOND PVC 4000 G2 Pallet No: 043 43 Pallets@ 34485 LBS Subject to Section 7 of the conditions, if this snipment recourse on the consigner, the consignor shall sign to make delayery of this alignment without payment of a sign to make delayery of this alignment without payment of a sign to make delayer of the conditions of the consigner sign to make delayer of the signment without payment of the sign to make delayer of the signment without payment of the signment the shipment moves between two parts by a carrier lading shall state without it is carrier's or shipper's we value shippers are required to state second on the second of the signment of the second of t	is to be delivered to the consignee without e following statement: The carrier shall not ght and all other lawful charges. This is to led, described, packaged, marked and according to the applicable regulations of the "by water, the law requires that the bill of light. NOTE - where the rate is dependent on ting the appendix during the the y is hereby specifically stated by the shipper	Per	Prepaid	ORDER 160	T1000	SHIPPED

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