



INVOICE

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

INVOICE DATE: 02/18/2025
INVOICE #: B77668
TERMS: NET 30
DUE DATE: 03/18/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/17/2025		3939 N Wells St, Fort Wayne, IN 46808, USA - 3801 Brighton Blvd, Denver, CO 80216			
		Freight Income	1	\$3,000.00	\$3,000.00

TOTAL
\$3,000.00

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

TRANSPORTATION MANAGEMENT SOLUTIONS, INC

18450 PINES BLVD, SUITE 203
PEMBROKE PINES, FL 33029

CONFIRMATION OF TARIFF VERBAL RATE AGREEMENT

Pursuant to our verbal agreement of 02/17/2025, between Paul Lampone of **TRANSPORTATION MANAGEMENT SOLUTIONS, INC**, hereafter referred to as **BROKER**, and **STEVE TATUM** of **BRZ**, hereafter referred to as **Common Carrier**:

Both parties agree that **BROKERS** reference number **1-249917-0**, moving on **02/17/2025**, from **FORT WAYNE, IN** to **DENVER, CO** (number of intermediate stops shown below), will move at the following rate:

1	FLAT RATE	3,000.0000	\$ 3,000.00

		TOTAL:	\$ 3,000.00

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 GUIDELINES TO PREVENT SPREAD OF COVID-19

MUST BE A DRY VAN, CLEAN DRY AND ORDROR FREE!

MUST SECURE THE LOAD WITH AT LEAST 2 LOAD BARS SECURELY AGAINST THE FREIGHT TO AVOID SHIFTING!

EFFECTIVE 4/27/2020, TMS WILL REQUIRE DRIVERS THAT ENTER OUR FACILITIES TO WEAR A MASK OR APPROPRIATE FACE COVERING. BASED ON NEW GUIDANCE FROM THE CENTERS FOR DISEASE CONTROL AND PREVENTION AND MANDATES NOW BEING ENFORCED IN SEVERAL STATES, WE BELIEVE THIS IS AN IMPORTANT ADDITIONAL MEASURE TO KEEP OUR EMPLOYEES AND THE DRIVERS SAFE.

Common Ca: FHWA# MC086875
BRZ

BROKER : FHWA# MC-583889
TRANSPORTATION MANAGEMENT SOLU

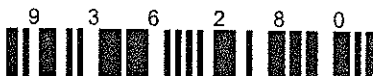
BY: Steve Tatum
TITLE: Dispatcher
DATE: 02/17/2025
PHONE: 708-303-5150 Ext: 105 FAX#:

BY: Paul Lampone
TITLE: Managing Director
DATE: 02/17/2025
PHONE: 859-282-3000 Ext: 201 FAX#: 859-282-6147

E-MAIL: Steve Tatum
TRK#: 853 TRL#: W97035
DRIVER 1: DRIVER CELL:
DRIVER 2: DRIVER CELL: (347) 533-1589

E-MAIL: paul.lampone@tms-transportation.com

Willie Owens Goldwire



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: 105 Fax#: E-mail: steve@rtbrz.com

REFER TO THIS NUMBER FOR BILLING OR INQUIRIES==> **1-249917-0**

Special Instructions: MUST BE A DRY VAN, CLEAN DRY AND ORDOR FREE! MUST SECURE THE LOAD WITH AT LEAST 2 LOAD BARS SECURELY AGAINST THE FREIGHT TO AVOID SHIFTING! EFFECTIVE 4/27/2020, TMS WILL REQUIRE DRIVERS THAT ENTER OUR FACILITIES TO WEAR A MASK OR APPROPRIATE FACE COVERING. BASED ON NEW GUIDANCE FROM THE CENTERS FOR DISEASE CONTROL AND PREVENTION AND MANDATES NOW BEING ENFORCED IN SEVERAL STATES, WE BELIEVE THIS IS AN IMPORTANT ADDITIONAL MEASURE TO KEEP OUR EMPLOYEES AND THE DRIVERS SAFE.

Equipment Required: **VAN - 53'** Total Load Value: \$ 100,000

PICKUP [1]: PEPSI BEVERAGE COMPANY

3939 N. WELLS ST
FORT WAYNE, IN 46808

Contact:

Contact:

Date: 02/17/2025 - 02/17/2025 Commodity: VENDING MACHINES & COOLERS ON PALLETS

Time: 10:00 AM - 10:00 AM P.O.#: 327598021 B/L#:

Appointment Required: Y Appointment #: 327598021 SET BY: ANGEL SUMMERVILLE (EMAIL)

Value: \$ 100,000 Weight: 10000

Pallet Exchange: Quantity: 0 Driver Load:

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

Temperature Controlled: ___ to ___ degrees Fahrenheit

Delivery [2]: PEPSI BEVERAGE COMPANY

3801 BRIGHTON BLVD
DENVER, CO 80216

720-641-5472 Contact: BRIAN FELLMAN

303-472-4516 Contact: SHAWN SMITH

Date: 02/18/2025 - 02/19/2025 Commodity: Miles: 1144

Time: 7:00 AM - 12:00 PM P.O.#:

Appointment Required: Y Appointment #: Set By:

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: 859-282-3000 Ext: 201 Contact: Paul Lampone

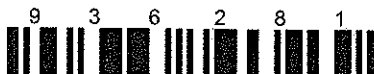
Fax#: 954-433-4455

COMMENTS

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02/17/2025 8:43 AM PL



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

NOTE: SIRIUS AVE. IS THE CROSS STREET TO POLARIS. PLEASE HAVE THE DRIVER STAY ON SIRIUS PAST POLARIS AND TURN IN AT THE BACK ENTRANCE WHERE THE DOCKS ARE. THEY WILL HAVE TO GET OUT OF THE TRUCK AND RING THE BELL TO GET BUZZED IN.
MUST BE A DRY VAN, CLEAN DRY AND ORDOR FREE!

MUST SECURE THE LOAD WITH AT LEAST 2 LOAD BARS SECURELY AGAINST THE FREIGHT TO AVOID SHIFTING!

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Equipment Order Summary

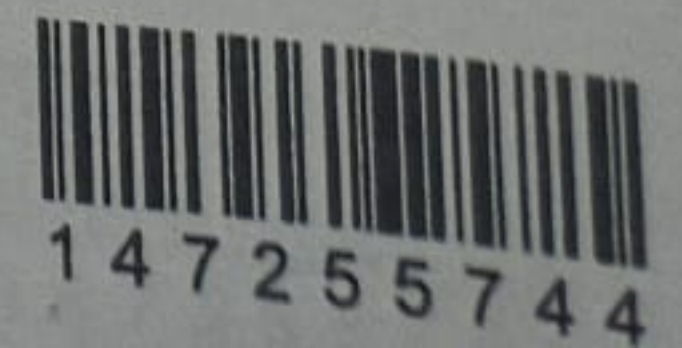
2/18/25
JP Da 31

Date: 02/14/25

Order #	14725574 4			
Vendor			
Shipping Location	FT Wayne IN EQP HUB	Shipping Address	3939 North Wells Street, Fort Wayne, 468084008	USA
Receiving Location	Denver CO EQP HUB	Receiving Address	3801 BRIGHTON BLVD, DENVER, 80216	USA

POSTMIX						
Asset #: 12886517			Serial #: 650236966			
Ident Item Id: 11622214	Make/Model: SV200I 8 LPVSL RENEW SUBWAY	NBV: \$0.00	Equip Type: Postmix	Equip SubType: POS Combo 200lb 8Vlv	Ownership: PEP	Cap Date: 12/31/99
Asset #: 12886519			Serial #: 650229557			
Ident Item Id: 11622216	Make/Model: SV200I 8 LPVSL RENEW SUBWAY	NBV: \$0.00	Equip Type: Postmix	Equip SubType: POS Combo 200lb 8Vlv	Ownership: PEP	Cap Date: 12/31/99
Asset #: 12886521			Serial #: 650229352			
Ident Item Id: 11622218	Make/Model: SV200I 8 LPVSL RENEW SUBWAY	NBV: \$0.00	Equip Type: Postmix	Equip SubType: POS Combo 200lb 8Vlv	Ownership: PEP	Cap Date: 12/31/99
Asset #: 12886523			Serial #: 650236972			
Ident Item Id: 11622219	Make/Model: SV200I 8 LPVSL RENEW SUBWAY	NBV: \$0.00	Equip Type: Postmix	Equip SubType: POS Combo 200lb 8Vlv	Ownership: PEP	Cap Date: 12/31/99
Asset #: 12886524			Serial #: 650229377			
Ident Item Id: 11622220	Make/Model: SV200I 8 LPVSL RENEW SUBWAY	NBV: \$0.00	Equip Type: Postmix	Equip SubType: POS Combo 200lb 8Vlv	Ownership: PEP	Cap Date: 12/31/99
Asset #: 12886525			Serial #: 650236974			

2/18/25



Equipment Order Summary

Ident Item Id: 11622221	Make/Model: SV200I 8 LPVSL RENEW SUBWAY	NBV: \$0.00	Equip Type: Postmix	Equip SubType: POS Combo 200lb 8Vlv	Ownership: PEP	Cap Date: 12/31/99
Asset #: 12886526			Serial #: 650229578			
Ident Item Id: 11622222	Make/Model: SV200I 8 LPVSL RENEW SUBWAY	NBV: \$0.00	Equip Type: Postmix	Equip SubType: POS Combo 200lb 8Vlv	Ownership: PEP	Cap Date: 12/31/99
Asset #: 12886527			Serial #: 650237077			
Ident Item Id: 11622223	Make/Model: SV200I 8 LPVSL RENEW SUBWAY	NBV: \$0.00	Equip Type: Postmix	Equip SubType: POS Combo 200lb 8Vlv	Ownership: PEP	Cap Date: 12/31/99
Asset #: 12886528			Serial #: 650229355			
Ident Item Id: 11622224	Make/Model: SV200I 8 LPVSL RENEW SUBWAY	NBV: \$0.00	Equip Type: Postmix	Equip SubType: POS Combo 200lb 8Vlv	Ownership: PEP	Cap Date: 12/31/99
Asset #: 12886529			Serial #: 650229353			
Ident Item Id: 11622225	Make/Model: SV200I 8 LPVSL RENEW SUBWAY	NBV: \$0.00	Equip Type: Postmix	Equip SubType: POS Combo 200lb 8Vlv	Ownership: PEP	Cap Date: 12/31/99



TRUCK BILL OF LADING

Date: 02/14/25



P	Shipping Address	3939 North Wells Street, Fort Wayne, 468084008	USA
	Receiving Address	3801 BRIGHTON BLVD, DENVER, 80216	USA

pe	Quantity	Pallet Weight	Estimated Total Weight (lbs)	Comments
00lb	10		0	
	10		0	

	Trailer #: LTL
	Seal #: TJV
	Driver Signature:
	Checked By: Summerville, Angel