



## INVOICE

**BILL TO:**  
TMC LOGISTICS  
6115 SW LELAND AVENUE  
DES MOINES, IA 50321

**INVOICE DATE:** 02/19/2025  
**INVOICE #:** R77986  
**TERMS:** NET 30  
**DUE DATE:** 03/19/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/18/2025		22472 STATE ROUTE 12, FOSTORIA, OH 44830 - 107 E FANNING BRIDGE RD, FLETCHER, NC 28732			
		Freight Income	1	\$1,550.00	\$1,550.00

TOTAL
\$1,550.00

**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**



**TMC Logistics**  
PO Box 1774, Des Moines, IA 50306  
<http://www.tmclogistics.com>

# PRO# 31084074

**Broker:** ETHAN LEE  
**Office:** Des Moines, IA  
**Phone:** (800) 473-5581 **Ext:** 7102  
**After Hours:** (800) 473-5581  
**Fax:** (515) 953-7777  
**Email:** Ethan.Lee@tmctrans.com

**Carrier:** ROYAL3 INC  
**DOT#:** 2828543 **MC#:** 944686 **Vendor#:** 104514  
**Dispatcher:** RIKI KOVACEVIC  
**Phone:** (630) 485-7370  
**Fax:**  
**Email:** dispatch@royal3inc.com  
**Driver:** Remy

## Load Details

**Load#:** 1518037

Carrier is to load SALT at 43500lbs.

Any discrepancy must be reported to TMC Logistics at (800) 473-5581 Ext: 7102 immediately and before loading.

**Equipment:** Van  
**Equipment Length:** 53  
**Tarp:** 6ft Wallboard  
**Weight:** 43500lbs

**Load Type:** Full Truck Load  
**Commodity:** SALT  
**Dims:** L: W: H: **OD:** No  
**Stops:** 0 **Miles:** 505 **Hazmat:** No

**Pickup:** SPRING VALLEY (880838) **REF#** SO004504:PO

22472 STATE ROUTE 12  
FOSTORIA, OH 44830

**Pickup:** 1430 to 1700 EST **FCFS:** 02/18/25 to 02/18/25

**Special Instr:**

**Carrier Instr:**

**Delivery:** FLETCHER FEEDING SERVICE (64524) **REF#**

107 E FANNING BRIDGE RD  
FLETCHER, NC 28732

**Delivery:** 0800 to 1530 EST **FCFS:** 02/19/25 to 02/19/25

**Special Instr:**

**Carrier Instr:**



**TMC Logistics**  
PO Box 1774, Des Moines, IA 50306  
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# PRO# 31084074

## Freight Terms

- Carrier is responsible for determining the legal, safest, and most practical route to its destination.
- Any directions provided are for informational purposes only and Carrier shall confirm receiving arrangements before delivery as a part of Carrier's services.
- Driver is solely responsible for operating its equipment safely and in compliance with all laws and regulations, including restrictions for cargo dimensions and weight. It is recommended that Driver scale load before leaving shipper, or as soon as possible within 50 miles of shipper.
- THIS LOAD WILL NOT BE DOUBLE BROKERED. If this load is transported by any party with operating authority different than Carrier, TMC Logistics has no obligation to pay Carrier and may instead make payment directly to the company that actually provided the transportation services.
- Carrier must notify prior to the occurrence of any accessorial charge or fee, or payment will be denied.
- If load is marked FULL TRUCK LOAD on this Rate Confirmation, Carrier may not partial out load or a reduced payment may be applied.
- Any change in Carrier's equipment (trailer type, length, tarp) not on the Rate Confirmation must be approved by TMC Logistics prior to Carrier loading.
- Any discrepancies between this rate confirmation, the BOL, and/or the load itself must be reported to your TMC representative prior to loading and prior to leaving the shipper. Failure to do so may result in a rate reduction as appropriate.

## Detention Requirements

- Carrier must call their broker at the 90-minute mark of their arrival time at the customer.
- Carrier must state the departure time at the end of the delay, excluding time allotted for freight securement.
- In and Out times must be signed off by the customer on the Bill of Lading or payment may be denied.

## Tracking Updates

- Email: [loadtrack@tmctrans.com](mailto:loadtrack@tmctrans.com)
- Phone: 800-561-9577

## Payment Terms

- Standard payment terms are 30 days from the receipt of all required documents that are approved by TMC.
- Please send all required documents to: [tmc2@audit.triumphpay.com](mailto:tmc2@audit.triumphpay.com)
- Submission of poor quality or illegible documents may cause delays in payment.
- Documents required for payment:
  - Signed Rate Confirmation
  - Signed POD/BOL
  - Carrier Invoice
- Please send Notice of Assignment (NOA) and Notice of Release (NOR) documents to: [tmc@noa.triumphpay.com](mailto:tmc@noa.triumphpay.com)
- For payment inquiries and quick pay options please contact TriumphPay at:
  - Web: <https://support.triumphpay.com/support/home>
  - Email: [support@triumphpay.freshdesk.com](mailto:support@triumphpay.freshdesk.com)
  - Phone: (469) 312-7222

## QuickPay Terms

- Carrier may elect 2-Day QuickPay through the TriumphPay portal. This election is an agreement between the Carrier and TriumphPay.
- If 2-Day QuickPay election is made, TriumphPay will initiate payment to the carrier within two business days of receiving an approved invoice from TMC in exchange for TriumphPay retaining a percentage fee of the approved invoice amount per the terms and conditions of the QuickPay agreement between Carrier and TriumphPay.
- Submission of required documents does not guarantee payment will be received by the Carrier within 2 days of document submission. Timing of payment receipt will vary, dependent upon timing of document submission and quality of documents.
- Please allow 2 business days for document processing before submitting a payment inquiry for QuickPay loads.
- Submission of poor quality or illegible documents may cause delays in payment.

## Legal Terms and Signoff

- By accepting this Rate Confirmation, Carrier hereby represents, warrants, and agrees that this Rate Confirmation is subject to, and governed by, the terms and conditions of that certain Broker/Carrier Transportation Agreement between Carrier and Annett Holdings, Inc. d/b/a TMC Logistics.
- By accepting this load, Carrier hereby represents and warrants that it has carefully analyzed the transit times required to meet the scheduled or requested pickup and delivery dates/times indicated above, and Carrier is capable of performing the services contemplated herein within the time limits requested and in full compliance with the Hours of Service regulations of the Department of Transportation as set forth in Title 49 of the Code of Federal Regulations, and all other applicable Federal, State, and local laws, rules, regulations, and ordinances.
- It is the sole responsibility of the Carrier to not accept any Rate Confirmation with delivery and/or pickup dates/times that would result in Carrier violating any applicable laws or regulations or the terms and conditions of the Broker/Carrier Transportation Agreement between Carrier and Annett Holdings, Inc. d/b/a TMC Logistics.
- Carrier has read this entire Rate Confirmation. By accepting this Rate Confirmation or by transporting the load contemplated by this Rate Confirmation, Carrier hereby accepts and agrees to all the terms and conditions of this Rate Confirmation (even without a signature on this Rate Confirmation), and Carrier further agrees it is bound to, and agrees to comply with, all statements, special services, work assignments, terms, conditions, and special load requirements contained herein.

**Carrier Total: \$1,550.00 USD**

Original-Not Negotiable

## Straight Bill of Lading - Short Form

Shippers No. 004504

Carriers No.

Name of Carrier

Woyr

FROM: SPRING VALLEY

At FOSTORIA, OH

2/18/2025

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the 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 of said route to destination, and as to any time interested in all or any of said property, that every service to be performed here under shall be subject to all the terms and conditions of the Uniform Domestic Straight bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof. If this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Consigned to

BW1

(864)968-8961

(Mail or street address of consignee For purposes of notification only.)

Delivery Address\*

Destination

SC

Greer

29651

564 Gilliam Rd.

To be filled in only when shipper desires and governing tariffs provide for delivery thereof.

NO  
PACKAGES

HAZARDOUS

SPECIAL MARKS AND EXCEPTIONS

WEIGHT  
PER UNIT

WEIGHT

CLASS  
OF RATE

850

2063400 IM PRO

50

42500

50

0  
0  
0  
0  
0  
0  
0

ALL FLATBED OR STEP DECKS MUST BE TARPPED

17

No. of Pallets X 50#'s

850

43350

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. Per:

(Signature of Consignor)  
If charges are to be prepaid, write or stamp here:  
"To be Pre-paid"

Collect

I HAVE INSPECTED THE UNLOADING AREA PRIOR TO DRIVER DEPARTING AND HAVE FOUND IT TO BE SATISFACTORY

SHIPPER'S CERTIFICATION: This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Dept. of Transport.

\*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."  
\*\*Shippers imprints in lieu of stamp, not a part of Bill of Lading approved by the Interstate Commerce Commission Note-where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

\*\*The fibre boxes used for this shipment conform to the specifications set forth in the box markers certificate thereon, and all other requirements of the consolidated Freight Classification.

Shipper, Per

TM

DRIVER

Ta

22472 STATE ROUTE 12 FOSTORIA, OH 44830