



INVOICE

BILL TO:
TLD LOGISTICS SERVICES INC
1300 EVERETT RD
KNOXVILLE, TN 37932

INVOICE DATE: 03/14/2025
INVOICE #: B81605
TERMS: NET 30
DUE DATE: 04/14/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/14/2025		200 Inks Dr, Winchester, IN 47394 - 3320 Keller Rd, Vincennes, IN 47591			
		Freight Income	1	\$700.00	\$700.00

TOTAL
\$700.00

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 TLD Logistics Services, Inc. (TLD Brokerage)

Rate and Accessorial

- Carrier must submit objections to the rate confirmation within 24 hours after receipt.
- Rate shown includes any applicable fuel surcharges.
- Other accessorial charges including pickup/delivery charges, loading/unloading charges, out of route, detention, storage, and/or all arbitrary charges must be approved in writing and signed by both parties.
- Unloading charges must be authorized by TLD Brokerage and will be reimbursed with a valid unloading receipt. TLD will provide an updated rate confirmation for authorized unloading charges.
- In order to qualify for detention, the carrier must notify TLD Brokerage of the detention delay within 2 hours of arrival or within 2 hours of scheduled appointment time. In addition, the driver must have in and out times written or stamped on the BOL/POD and signed by facility personnel. If the facility uses a control sheet, a copy of the control sheet with in and out times is acceptable. If the facility is FCFS, driver must arrive during confirmed loading/unloading hours. Late pick-ups or late deliveries are not eligible for detention charges.

Tracking Requirements and possible fines

- Early delivery is strictly prohibited without prior approval from TLD Brokerage. Early delivery may be subject to fines as imposed by the receiving location (early delivery can result in \$1000's of dollars in fines).
- Carrier will report missed pickup and missed delivery to TLD Brokerage prior pickup and delivery date/time. Without prior notification to TLD Brokerage the carrier will be subject to penalty charges of \$100 per day. Additional late delivery charges assessed by the consignee may also apply.
- MacroPoint Tracking: Carrier agrees to accept & driver will activate MacroPoint Tracking if requested. Failure to accept can result in a rate reduction in a predetermined amount as stated on the rate confirmation.

Refrigerated requirements

- All refrigerated loads must run on continuous cycle unless otherwise stated. Carrier will maintain reefer breakdown insurance during transportation of cargo.

Cargo Security and Transportation

- All trailer cargo security seals must be placed on the trailer with seal # noted on the BOL before leaving the shipping location or stop off. All security seals must remain intact. The security seal must be broken by consignee personnel and the POD signed "seal intact" at the consignee. In the event a security seal needs to be broken the carrier must get approval from TLD Brokerage. Loads delivered without the seals intact are subject to fines and potential claims. Seals protect the integrity of the load count. In the event law enforcement or DOT needs to break a security seal the carrier will advise TLD Brokerage immediately and get documentation from law enforcement or DOT.
- Driver is responsible for all load counts. If driver is not granted access to the loading dock call TLD Brokerage to notify immediately.
- Driver is responsible for ensuring shipment is properly secured before leaving shipper. If driver is not granted access to the loading dock call TLD Brokerage to notify immediately.
- Carrier acknowledges that they are solely responsible for compliance with all applicable HOS regulations, as well as all other FMCSA regulations.
- Any directions given to the carrier are for informational purposes only.



Contracted Carrier Requirements

- Carrier is hired by TLD Brokerage to provide exclusive use of equipment during transit of cargo. Unless TLD Logistics Services Inc provides written permission, exclusive use of equipment is required. If exclusive use is not provided fines and/or claims may apply.
- Carrier agrees this shipment will not be double or re-brokered. In the event of double or re-brokering of the agreed shipment the carrier forfeits the right to collect charges and agrees that TLD Brokerage may pay charges directly to the underlying carrier.
- Per our broker carrier agreement, if a scheduled auto insurance policy exist, the carrier agrees to ensure that the equipment being used for transport is listed on the carrier's scheduled auto policy.

Agreement and Billing

- Carrier representative submission with acceptance and signature indicates approval of all rates and terms listed on rate confirmation.

- **Paperwork Submissions, QuickPay, Accessorial charges, and Inquiries**

Please Read ALL to prevent delays in Payment or Resolving Issues.

1. **Net 30 Payment & Factoring Companies Invoice Submission Only:** Email Instructions for paperwork submission:

- a. Email paperwork **ONLY ONCE** to **BOTH** emails listed below.
- b. The emails below are **non-reply** and not for payment status, NOAs, or other confirmations.
- c. TLD Load Number found on rate confirmation must be in the subject line of the email.
- d. Only one Invoice with backup paperwork per email preferably in pdf format
- e. No Google Drive or other cloud links to files
- f. Submit all paperwork within 10 days of delivery.
- g. Refer to Paperwork Requirements on the next page.

Email Both: sa__tkxv__cip@mcleodsoftware.com & carrierdocs@tldlogistics.com

2. **Non-Factoring Quick Pay Invoice Submission Only:** Email Instructions for paperwork submission:

- a. Email paperwork **ONLY ONCE** to **BOTH** emails listed below.
- b. The emails below are **non-reply** and not for payment status or other confirmations.
- c. **Carriers with factoring companies are not eligible for quick pay!**
- d. TLD Load Number found on rate confirmation must be in the subject line of the email.
- e. Only one Invoice with backup paperwork per email preferably in pdf format
- f. No Google Drive or other cloud links to files
- g. Submit all paperwork within 10 days of delivery.
- h. Refer to Paperwork Requirements on the next page.

Email Both: sa__tkxv__cip@mcleodsoftware.com & quickpay@tldlogistics.com

Quick pay Terms:

All payments will be processed within **2 business days** of received date of the invoice received in the email inbox and all appropriate documentation for the load to be billed. All load paperwork, including the invoice, is due within 10 days of delivery to be eligible for quick pay. Please include **"TLD Load Number on Rate confirmation"** in the subject line of the email. All Quick Pays are to be emailed to **BOTH** QuickPay@tldlogistics.com and sa__tkxv__cip@mcleodsoftware.com Quick pays will receive a 3% deduction for processing. *For port deliveries, payment will be issued 2 days upon return of empty container* Per Diem and Chassis reimbursements are not eligible for quick pay.



3. Inquiries unrelated to carrier load paperwork submission:

- a. Notice of assignments
- b. Letter of Releases
- c. Rate Confirmations/ Verification
- d. Payment Status updates
- e. Initial ACH and Quick Pay Setup Questions.
- f. Please include TLD load numbers for payment status updates

Email: *carrierinquiry@tldlogistics.com*

Paperwork Requirements:

- 1. Carrier Invoice: One invoice per load.
- 2. TLD Rate Confirmation: Make sure final charges are reflected on rate confirmations to avoid short payments.
- 3. Signed and legible BOL with all pages scanned completely. **No Partial Scans & TLD rate confirmations cannot be used for POD/BOL.**
- 4. **Port Deliveries Only:** Interchange Tickets for Port both in and out
- 5. Lumper Receipts and other documents needed for accessorial reimbursement.
- 6. Additional documents may be required by TLD operations representative.
- 7. If load is "Truck Order not Used," an invoice is still required for payment.

Per Diem/Chassis Reimbursements:

Please ensure you have received final rate confirmation for all charges from your TLD Operations representative before submitting your invoice. Our Settlement Team is unable to authorize payment unless a revised rate confirmation with a new load number is received for additional charges, including per diem and chassis charges. The supporting invoices for these additional charges must be provided from the steamship liner and/or chassis provider.



TLD Logistics Services, Inc. / Brokerage
1300 Everett Rd
Knoxville, TN 37932
865-470-6070

Load Confirmation

Page 1
0610656

Carrier: BRZ
BURBANK IL 60459
Motor Carrier Number: 086875
Date: 03/14/2025

Contact: Shawn
Phone: (708) 852-5539
Fax:

Order
Order: 0610656
Miles: 225.0
Temp:
BOL: TOA/FIA_0314_SR_1

Commodity: AUTOPARTS
Weight: 25000.0
Trailer: Van (DAT)
Reference:

PU 1 Name: TOA Winchester Date: 03/14/2025 1400
Address: 200 Inks Dr 03/14/2025 1400
WINCHESTER IN 47394 Contact: Main
Phone: (765) 584-7639 Driver Load: No driver loading or unload

SO 2 Name: Futaba Indiana of America Corporation Date: 03/14/2025 1400
Address: 3320 Keller Rd 03/14/2025 1830
VINCENNES IN 47591 Contact: Main
Phone: (812) 895-4700 Driver Load: No driver loading or unload

Payment
Carrier Freight Pay: \$400.00
Macropoint Tracking - Carriers 150.00
On Time Delivery - Carrier 150.00
Total Carrier Pay: \$700.00

Carrier Instructions and Requirements: This form must be completed and returned before driver can be loaded.
Futaba Indiana of America Corporation - Receives FCFS 0800-1500 M-F

Please Sign: *Shawn Popovic*

(X) Accept

() Decline

Attention: Aleks Chuprynov
(866) 981-5250

Driver Name: Jordany
Driver Cell:
Driver Email:
Tractor #:
Trailer #:

0602656



Customer Part No	Part Name	Part No	Rev	Containers	Ship Units	Ship Qty	Net	Gross
				187 Containers	187	6,595	48 kg 105 lbs	1,224 kg 2,698 lbs

Signature

Date/Time

Customer copy

Received By

Date/Time

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TOA Winchester
200 Inks Drive
Winchester, IN 47394
USA
Tel (765) 584-7639
Fax (765) 584-0158

Bill of Lading

Bill/Ship To: Futaba Indiana of America
3320 S. Keller Road
Vincennes, IN 47591

Bol No: 269522



Invoice No: 0037504

Ship Date: 3/14/25

Customer Supplier Code: FICA-0

Carrier: TLD Logistics Services

Trailer No: 3246

Freight Terms: C.O.D

Class or Rate: 50

TEPPERSON & ROSE 03/14/25

Cust PO	Cust Release	Customer Part No	Part Name	Part No	Rev	Containers	Ship Units	Ship Qty	Net	Gross
000024	000024-190	55306-0E190 BRACE SUB-ASSY INSTRUMENT PANEL NO.1	BRACE SUB-ASSY. INSTRUMENT PANEL NO. 1	55306-0E190		(6) HANGER RACK	0	36 YTD: 38,188	4 kg 8 lbs	4 kg 8 lbs
	000024-194	55307-0E200 BRACE SUB-ASSY, INSTRUMENT PANEL, NO.2	BRACE SUB-ASSY, INSTRUMENT PANEL, NO.2	55307-0E200		(10) HANGER RACK	0	60 YTD: 38,222	12 kg 26 lbs	12 kg 26 lbs
	000024-216	55307-0E170 BRACE SUB-ASSY. INSTRUMENT PANEL NO. 2	BRACE SUB-ASSY. INSTRUMENT PANEL NO. 2	55307-0E170		(37) HANGER RACK	0	222 YTD: 104,066	0 kg 0 lbs	0 kg 0 lbs
	000024-216	55308-0E150 BRACE SUB-ASSY. INSTRUMENT PANEL NO. 3	BRACE SUB-ASSY. INSTRUMENT PANEL NO. 3	55308-0E150		(47) HANGER RACK	0	658 YTD: 145,070	0 kg 0 lbs	0 kg 0 lbs
	000024-217	55307-0E170 BRACE SUB-ASSY. INSTRUMENT PANEL NO. 2	BRACE SUB-ASSY. INSTRUMENT PANEL NO. 2	55307-0E170		(2) HANGER RACK	0	12 YTD: 104,066	0 kg 0 lbs	0 kg 0 lbs
	000024-268	55307-0E110	BRACE SUB ASSY. INSTRUMENT PANEL NO.2 RH	55307-0E110-A		(2) HANGER RACK	0	20 YTD: 11,860	0 kg 0 lbs	0 kg 0 lbs
	000024-306	55306-02490	BRACE SUB-ASSY, INSTRUMENT PANEL, NO.1	55306-02490		(53) HANGER RACK	0	371 YTD: 218,998	0 kg 0 lbs	0 kg 0 lbs
	000024-315	55308-02130	BRACE SUB-ASSY, INSTR PNL TO COWL, NO.3	55308-02130		(15) HANGER RACK	0	300 YTD: 219,360	30 kg 66 lbs	30 kg 66 lbs
	000024-316	55308-02130	BRACE SUB-ASSY, INSTR PNL TO COWL, NO.3	55308-02130		(1) HANGER RACK	0	20 YTD: 219,360	2 kg 4 lbs	2 kg 4 lbs
	000024-372	51238-0E090 REINF, FRM NO.3 C/MEMBER, RR LH	REINF, FRM NO.3 C/MEMBER, RR LH	51238-0E090		(2) A2H	0	1,000 YTD: 294,060	0 kg 0 lbs	100 kg 419 lbs
	000024-374	51237-0E090 REINF FRM NO.3 C/MEMBER, RR RH	REINF FRM NO.3 C/MEMBER, RR RH	51237-0E090		(2) A2H	0	1,000 YTD: 294,288	0 kg 0 lbs	100 kg 419 lbs
	000024-379	51294-0E040 BKT, DIFFERENTIAL SUPPORT DAMPER, LH	BKT, DIFFERENTIAL SUPPORT DAMPER, LH	51294-0E040		(4) A2H (1) A3	0	1,500 YTD: 283,279	0 kg 0 lbs	400 kg 882 lbs
	000024-384	51293-0E070 BKT, DIFFERENTIAL SUPPORT DAMPER, RH	BKT, DIFFERENTIAL SUPPORT DAMPER, RH	51293-0E070		(3) A2H (1) A3 (1) T2415-7	0	1,300 YTD: 281,055	0 kg 0 lbs	301 kg 773 lbs