



INVOICE

BILL TO:

TITAN CONCEPTS INTERNATIONAL LLC
710 S 67TH AVE
PHOENIX, AZ 85043

INVOICE DATE: 03/18/2025**INVOICE #:** B81749**TERMS:** NET 30**DUE DATE:** 04/18/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/17/2025		831 Pioneer Ave, Rice Lake, WI 54868 - 905 S Kingshighway, Sikeston, MO 63801			
		Freight Income	1	\$1,600.00	\$1,600.00

TOTAL

\$1,600.00

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 TCI Global Logistics

- AU Shipments require freight visibility **tool** tracking, i.e., Macro Point, TruckerTools or Four Kites are subject to a **\$50 daily penalty**, if no tracking is performed. If a driver is unable to track, this information must be provided prior to loading.
- Detention time starts 2 hours after the driver is on site, starting from the appointment time listed on this rate confirmation. Detention is paid at \$35 per hour after the 2 free hours. **Detention and layovers are only approved if load is actively tracking during detention or layover.** To receive detention payment, TCI Global Logistics must be notified 30 minutes prior to entering detention, to assist in avoiding these costs.
- Seals may only be broken by shipper or receiver or with written authorization from TCI-Global Logistics. Loads delivered without the seals intact will result in fines and potential claims.
- Any authorized unloading will only be reimbursed with a valid unloading receipt.
- **If the load/shipment is double brokered, this agreement is void and the carrier will not receive payment.** All drivers operating as an employee, for hire, owner operator, and/or lease operator for CARRIER on a load tendered by BROKER must have an officially issued DOT sticker on the door of the vehicle operating the load that matches CARRIER DOT authority number with the company being tendered the load by BROKER, failure to comply, the carrier can forfeit all rights to payment on this load by BROKER and its customers.
- This rate is contingent upon successful and on-time completion of all load requirements as orally stipulated or written on this Addendum and rate may be subject to reduction if Carrier fails to complete any applicable terms and conditions. Rate may be reduced if load picks up or delivers after originally scheduled time and date. Carrier acknowledges that failure to complete any terms and conditions on this shipment may jeopardize or result in loss of future business opportunities.
- Shipper holds the right to refuse equipment that does not meet their internal standards.
- Carrier or its agent with a California origin or destination temperature-controlled load certifies that any TRU (Transport Refrigeration Unit) equipment furnished will be in compliance with the in-use requirements of California's TRI regulations.
- Carrier warrants that all trailers, including dry van and refrigerated equipment it operates and the heavy-duty tractors that haul them within California are in compliance with the California Air Resources Board (CARB) heavy duty vehicle greenhouse gas (Tractor-Trailer GHG) emission reduction regulations.
- **Contacting TCI Global Logistics between 17:00 CST— 7:00 CST, please email tci247track-pca@tcilogistics.com or call 1 (817) 601-1772**
- **All invoices & PODs are to be sent to TCI- Global Logistics within 24 hours of delivery or load will be subject to a \$50 penalty per day.** Please provide the TCI Global Logistics shipment reference number on your invoice.

Please email invoice and POD to Carrierpayments@tcilogistics.com

Thank you for doing business with TCI-Global Logistics.

TO Global Logistics
710 S 67th Ave
Phoenix, AZ 85043



TITAN CONCEPTS INTERNATIONAL, LLC
Commerce, CA 90022
4950 Triggs St
(817) 601-1772



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0076594

Carrier:	Brz Burbank IL 604592734	Contact:	Anja Djuric
Date:	03/17/2025	Phone:	(708) 303-5150
		Fax:	
Order	Order: 0076594 Miles: 728.0 Temp: BOL: Pickup # D117889	Commodity: AEC-SEGRN8 Weight: 43000.0 Trailer: Van (DAT) Reference: PO # 25108	
PU 1	Name: American Excelsior Address: 831 Pioneer Ave RICE LAKE WI 54868 Phone:	Date: 03/17/25 1100 03/17/25 1100 Contact: Driver Load: No driver loading or unload	
SO 2	Name: DeWitt Company, Inc Address: 905 S Kingshighway SIKESTON MO 63801 Phone: (573) 472-0048	Date: 03/18/25 0600 03/18/25 1400 Contact: Main Driver Load: No driver loading or unload	
Payment	Carrier Freight Pay:	\$1,600.00	
	Total Carrier Pay:	\$1,600.00	

Carrier Instructions and Requirements: This form must be completed and returned before driver can be loaded.
Please send POD, BOL, Lumper and Any other supporting Documents to carrierpayments@tci-leasing.com.
within 48 hours of delivery.
Failure to do so will result in a \$10.00 per day in rate reduction until paperwork is received.

American Excelsior - AEC-SEGRN4
Pickup # D105368
PO # 23198
DeWitt Company, Inc - AEC-SEGRN4
Pickup # D105368
PO # 23198

Please Sign: *Phil Vukovic*

Driver Name: Bassey
Driver Cell: 364-619-7112
Driver Email:
Tractor #: 855
Trailer #: 155245

(X) Accept

() Decline

Dispatcher Number:
24/7 Tracking Number:

Attention: Parade



UNIFORM STRAIGHT BILL OF LADING

Shipper's No. D117889

CARRIER:

BRZ

DATE:

03/17/2005

RECEIVED, subject to the classifications and tariffs in effect on the issue of this Bill of Lading.

FROM: American Excelsior Company STREET: 831 Pioneer Avenue CITY: Rice Lake STATE: Wisconsin ZIP: 54868

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 over all or any portion of said route to destination, and as to each party any time interested in all or any of said property that every service to be performed hereunder 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 a 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.

CONSIGNEE TO: Dewitt Company

STREET: 905 S Kingshighway St. CITY: Sikeston STATE: MO ZIP: 63801

TRAILER NUMBER: 155245

SEAL NUMBER: 13443416

COLLECT ON DELIVERY: \$

AND REMIT TO:

STREET:

CITY:

STATE:

ZIP:

No. Pkgs.	Kind of Package. Description of Articles Special Marks, and Exceptions.	*Weight (Sub to cor)	Class or Rate	No. Pkgs	Kind of Package Description of Articles Special Marks, and Exception.	*Weight (Sub to cor)	Class Or Rate	COD CHARGE TO BE PAID BY	<input type="checkbox"/> Shipper <input type="checkbox"/> Consignee
	Targets, Matts Wood Excelsior 17560 Sub2 NOI,		85		Pads Padding, Cushions or Pillows-Excelsior NOI Sub 7 Density 12 But less than 15		92.5		
540	Pads Padding, Cushions or Pillows-Excelsior NOI 149265 Sub-9 Density 15 But less than 22.5	# 42,000	70		Pads Padding, Cushions or Pillows-Excelsior NOI 149265 Sub 5 Density 6 But less than 8		125	Subject to Section 7 of Condition 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.	
	Shavings - Wood Ground other than Cedar 113200		50		Pads Padding, Cushion or Pillows - Excelsior NOI 149265 Sub-3 Density 2 but less than 4		250		
	Mulch, Horticulture 138720 Sub 2 NOI, in bags, or machine pressed Bales		100		Pads Padding, Cushions or Pillows - Excelsior NOI 149265 Sub-4 Density 4 but less than 6		175		
	Pads Padding, Cushions or Pillows-Excelsior NOI 149265 Sub-8 Density 12 But less than 15		85		Staples, Steel in Boxes 107000		50	(Signature of Consignor)	
					Plastic or Rubber NOI, Other than Expanded 156600. Sub-8 Density 12 but less than 15		85		
	Straw, From threshed grain or rice, in Machine pressed bales 179600		65		Fabric, erosion control, synthetic Fiber and paper combined in Packages 49411		77.5	If charges are to be prepaid, write or stamp here "To be Prepaid."	
	FREIGHT ACCOUNT							Received \$ To apply in prepayment of the Charges on the property described hereon.	
								Agent or Cashier	

Miscellaneous - not classified above

Call 24 Hrs. B/4 Delivery:

FREIGHT COLLECT

Contact Blake Jordan

Phone 573.472.0048

P.O. 25108-00

DRIVERS MUST SECURE ALL LOADS AND ATTACH THE DOOR SEAL TO CLOSED DOORS

Per _____
(The signature here acknowledges only the amount prepaid.)

Charges advanced \$

AMERICAN EXCELSIOR COMPANY, Shipper, Per

Permanent address of shipper: 850 Ave. H East, Arlington, Texas 76011

TRUCKLINE

AGENT/DRIVER

DATE 03/17/2005