



## INVOICE

**BILL TO:**

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

**INVOICE DATE:** 03/27/2025**INVOICE #:** B83281**TERMS:** NET 30**DUE DATE:** 04/27/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/26/2025		5100 S Frontage Rd, Lakeland, FL 33815, USA - 605 N County Hwy 393, Santa Rosa Beach, FL 32459, USA			
		Freight Income	1	\$500.00	\$500.00

**TOTAL**

\$500.00

**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  
877-547-2770

## CARRIER PICKUP & DELIVERY SCHEDULE

BRZ

FHWA#: MC086875 Telephone#: 708-852-5536 Fax#: E-mail: shawn@rtbrz.com

REFER TO THIS NUMBER FOR BILLING OR INQUIRIES==> 251553-0

Special Instructions: DRY VAN ONLY - THIS LOAD MUST DELIVER ON TIME. FAILURE TO DELIVER AS SCHEDULE FOR (\*\*THIS DATE AND TIME\*\*) WILL RESULT IN CONSEQUENTIAL DAMAGES AND ANY CHARGES WILL BE DEDUCTED FROM THE CARRIER  
Equipment Required: VAN - 53' Total Load Value: \$ 100,000

### PICKUP [1]: CARPENTER COMPANY

5100 FRONTAGE RD SOUTH  
LAKELAND, FL 33815  
863-687-9494 Contact: SCOTTY NOBLES  
863-687-9494 Contact: TRACY LANE

Date: 03/26/2025 - Commodity: FOAM INSULATION  
Time: 9:00 AM - 1:00 PM P.O.#: B/L#:  
Appointment Required: Y Appointment #: SET BY:  
Value: \$ 100,000 Weight: 30000  
Pallet Exchange: Quantity: 0 Driver Load:  
Length/Width/Height: 0' 0" x 0' 0" x 0' 0"  
Temperature Controlled: \_\_\_ to \_\_\_ degrees Fahrenheit

VIA I-4 EAST:

HEAD EAST ON I-4 E  
TAKE EXIT 25 TOWARD COUNTY LINE RD  
TURN RIGHT ONTO COUNTY LINE RD  
TURN LEFT AT THE 1ST CROSS STREET ONTO FRONTAGE RD S  
DESTINATION WILL BE ON THE RIGHT

### Delivery [2]: CREATIVE WALL PRODUCTS

605 N. COUNTY HWY 393 UNIT 10  
SANTA ROSA BEACH, FL 32459  
850-855-0793 Contact: MARK  
850-622-2232 Contact: OFFICE

Date: 03/27/2025 - Commodity: Miles: 381  
Time: 8:00 AM - P.O.#:  
Appointment Required: Appointment #: FCFS Set By: KEVIN\*\*1400  
Value: UNDECLARED  
Pallet Exchange: Quantity: 0 Unload:

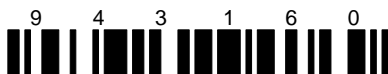
<<< BILL-TO & CONTACT INFORMATION >>> TRANSPORTATION MANAGEMENT SOLUTIONS, INC

18450 PINES BLVD, SUITE 203  
PEMBROKE PINES, FL 33029  
Telephone: 954-433-2900 Ext: 778 Contact: Fernando Ramirez  
Fax#: 954-433-4455

### COMMENTS

RATE IS FOR DOOR TO DOOR SERVICE AND INCLUDES FUEL SURCHARGE - MUST PICKUP AND DELIVER AS PER OUR INSTRUCTIONS.

03/26/2025 9:40 AM FAR

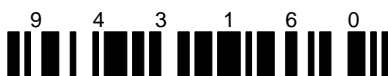


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CARRIERS ARE REQUIRED TO PROVIDE TMS WITH DRIVERS LOCATION TWICE DAILY WHILE THE DRIVER IS EN-ROUTE. UPDATES SHOULD OCCUR BEFORE 10 AM AND 4PM.

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

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# TRANSPORTATION MANAGEMENT SOLUTIONS, INC

18450 PINES BLVD, SUITE 203  
PEMBROKE PINES, FL 33029  
877-547-2770

## CONFIRMATION OF TARIFF VERBAL RATE AGREEMENT

Pursuant to our verbal agreement of 03/26/2025, between Fernando Ramirez of **TRANSPORTATION MANAGEMENT SOLUTIONS, INC**, hereafter referred to as **BROKER**, and SHAWN POPOVIC of **BRZ**, hereafter referred to as **Common Carrier**:

Both parties agree that **BROKERS** reference number **251553-0**, moving on **03/26/2025**, from **LAKELAND, FL** to **SANTA ROSA BEACH, FL** (number of intermediate stops shown below), will move at the following rate:

1	FLAT RATE	500.0000	\$ 500.00
		-----	
		TOTAL:	\$ 500.00

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!**

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

**Common Ca: FHWA# MC086875  
BRZ**

**BROKER : FHWA# MC-583889  
TRANSPORTATION MANAGEMENT SOLU**

BY: \_\_\_\_\_  
TITLE: \_\_\_\_\_  
DATE: \_\_\_\_\_  
PHONE: 708-852-5536 FAX#: \_\_\_\_\_

BY: Fernando Ramirez  
TITLE: Traffic Coordinator  
DATE: 03/26/2025  
PHONE: 954-433-2900 Ext: 778 FAX#: 954-433-4455

E-MAIL: \_\_\_\_\_  
TRK#: 851 TRL#: 289471  
DRIVER 1: LUIS DRIVER CELL: 813-410-5375  
DRIVER 2: DRIVER CELL: \_\_\_\_\_

E-MAIL: fernando.ramirez@tms-transportation.com





Carpenter Co.  
Lakeland Insulation  
5100 Frontage Road, South  
LAKELAND FL 33815

Tel: 863-687-9494  
Fax: 863-688-3703

Date: 03/27/2025

DELIVERY NOTE No: 852047622

Customer No.

Contact Name and Telephone No.

5521627

MARK 850-855-0793

Account No. at Customer

Trailer No.

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Delivery Address

CREATIVE WALL PRODUCTS OF FL., INC  
605 N. COUNTY HWY 393, UNIT 10  
SANTA ROSA BEACH FL 32459

Time: 12:45:21

Shipment # 3497440

Drop # 0001

Description	TOT PKGS	Ordered Quantity Unit	Delivered Quantity Unit	Outstanding Quantity (Order Unit)
Customer Order No: 6434MN Dated: 03/19/2025 - Our Order No: 96273877				
Carrier: TMS				
EFF:4/27/23: ATT DRIVERS: NEED TO CALL 1 HOUR PRIOR TO DELIVERY (850)622-2232 CBB SHIP OUT-TMS SHIP OUT-03/26/25 TO DELIVER 03/27/25				
1/2 X 24 X 48 MASTERWALL Ext. Wall	3	1,080.00 PC	1,080.000 PC	0.00 PC
2 X 24 X 48 MASTERWALL EXTERIOR WALL	4	360.00 PC	360.000 PC	0.00 PC
3 X 24 X 48 MASTERWALL EXTERIOR WALL	4	240.00 PC	240.000 PC	0.00 PC
1 1/2 X 24 X 48 MASTERWALL EXTERIOR WALL	8	960.00 PC	960.000 PC	0.00 PC
4 X 24 X 48 MASTERWALL EXTERIOR WALL	2	80.00 PC	80.000 PC	0.00 PC
48 X 48 X 48 1.5# Common Board	4	4.00 PC	4.000 PC	0.00 PC

Instructions

Transport Via

Transport Conditions

05 - Common Carrier - 53'

EXW - Ex works

Total Packages: 25

Total Bdft: 32,992.000

Total Weight: 2,628.000

Received in Good Condition by

Signature

Print Name

Kevin Nall 03/27

Vehicle Arrival (date/time)

Vehicle Departure (date/time)

SEAL NO: 888658

Copies: Customer(1) Carpenter(1) Office(1)