



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

INVOICE DATE: 04/07/2025 INVOICE #: R84817 TERMS: NET 30 DUE DATE: 05/07/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/04/2025		7801 US-31, Sellersburg, IN 47172, USA - 1205 E Alexander Rd, North Las Vegas, NV 89030, USA			
		Freight Income	1	\$3,200.00	\$3,200.00

TOTAL

\$3,200.00

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 04/04/2025, between Skyler Hahn of TRANSPORTATION MANAGEMENT SOLUTIONS, INC, hereafter referred to as BROKER, and MILO of ROYAL3 INC, hereafter referred to as Common Carrier:

Both parties agree that BROKERS reference number **1-252084-0**, moving on **04/04/2025**, from **SELLERSBURG**, **IN** to **NORTH LAS VEGAS**, **NV** (number of intermediate stops shown below), will move at the following rate:

1	FLAT RATE	3,200.0000	\$ 3,200.00		
		المؤهد فينهم والمحرم والمراجع وا	والمحافظ والمحافز المنابع المراجع المراجع وسنتها وسنتها منيات المراجع المراجع والمحافز والمحافز والمحافز المحاف		
		TOTAL:	\$ 3,200.00		

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 GUIDLINES TO PREVENT SPREAD OF COVID-19

Common Ca: FHWA# MC944686 ROYAL3 INC BROKER : FHWA# MC-583889 TRANSPORTATION MANAGEMENT SOLU

BY: Skyler Hahn TITLE: Carrier Sales DATE: 04/04/2025 PHONE:859-282-3000 Ext: 211 FAX#:859-282-6147

E-MAIL: skyler.hahn@tms-transportation.com

E-MAIL: _______ TRK#:737 TRL#:PTLZ242141 DRIVER 1:BENITO DRIVER CELL: 688-271-7317 DRIVER 2: DRIVER CELL:

TRANSPORTATION MANAGEMENT SOLUTIONS, INC

18450 PINES BLVD, SUITE 203 PEMBROKE PINES, FL 33029

CARRIER PICKUP & DELIVERY SCHEDULE

ROYAL3 INC

FHWA#: MC944686 Telephone#:630-566-1286 Fax#: E-mail:milo@royal3inc.com

REFER TO THIS NUMBER FOR BILLING OR INQUIRIES==> 1-252084-0

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-MEM EQUIPMENT-

7801 US 31 DOCK # 61 SELLERSBURG, IN 47172 502-773-2630 Contact: RYAN LEISY Contact: DANIEL CLINE Date: 04/04/2025 - 04/04/2025 Commodity: VENDING MACHINS & COOLERS Time: 8:00 AM - 11:00 AM P.O.#: 1-252084 B/L#: Appointment Required: Y Appointment #: 1-252084 SET BY: Value: \$ 100,000 Weight: 35000 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

1205 E. ALEXANDER RD NORTH LAS VEGAS, NV 89030 702-832-3248 Contact: Contact: Date: 04/07/2025 - 04/07/2025 Commodity: Miles: 1856.8 Time: - P.O.#: 1-252084 Appointment Required: Y Appointment #: 1-252084 Set By: REQ 0800-EMAIL 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: 211 Contact: Skyler Hahn Fax#: 954-433-4455

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04/04/2025 10:29 AM SH



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TRUCK BILL OF LADING

Date: 04/04/25

Order #	148018088					
Shipping Location	Sellersburg IN Certified	Shipping Address	7801 Highway 31 East,Suite 200,Sellersburg,471721951	USA		
Receiving Location	Las Vegas NV Certified	Receiving Address	3131 POLARIS AVENUE,Las Vegas,89102	USA		

Equip Type	Equip SubType	Quantity	Pallet Weight	Estimated Total Weight (lbs)	Comments
Vendor	VEN 72 MED Magnum	1		685	
Vendor	VEN Glass Front 72 LG Robotic	35		17524	
TOTALs		36		18209	

BOL Comments:		
Carrier:	Trailer #: PTLZ242141	
Loaded By: Anthony Dellarosa	Seal #: S0114441	
Driver Name:	Driver Signature:	
Received By:	Checked By: Kunkler,Ryan	

W- Rors W: Miam 2055 4/2/25

Galaxy S23 Ultra

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