



INVOICE

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

INVOICE DATE: 04/25/2025
INVOICE #: R87679
TERMS: NET 30
DUE DATE: 05/25/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/24/2025		6301 Bethlehem Blvd, Edgemere, MD 21219, USA - 1001 WEST PIKE STREET, JACKSON CENTER, OH, 45334			
		Freight Income	1	\$1,000.00	\$1,000.00

TOTAL
\$1,000.00

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# 35037265

Broker: EMILY MARQUARDT
Office: Brownsburg, IN
Phone: (800) 340-2994 **Ext:** 7114
After Hours: (800) 340-2994
Fax: (515) 953-7777
Email: Emily.Marquardt@tmctrans.com

Carrier: ROYAL3 INC
DOT#: 2828543 **MC#:** 944686 **Vendor#:** 104514
Dispatcher: Kelly Ivanovic
Phone: 630485737
Fax:
Email: kelly@royal3inc.com
Driver: Alfredo

Load Details

Load#: 5069341

Carrier is to load 14 pieces of PLYWOOD at 43000lbs.

Any discrepancy must be reported to TMC Logistics at (800) 340-2994 Ext: 7114 immediately and before loading.

Equipment: Van

Equipment Length: 53

Tarp: 8ft Lumber

Weight: 43000lbs

Load Type: Full Truck Load

Commodity: PLYWOOD

Dims: L: W: H: **OD:** No

Stops: 0 **Miles:** 461 **Hazmat:** No

Pickup: WINDSPEED LOGISTICS NEW WAREHOUSE (48869) **REF#** 5069341:PO

6301 BETHLEHEM BLVD BALTIMORE, MD. 21219

BALTIMORE, MD 21219

Pickup: 0700 to 0800 EST **FCFS:** 04/24/25 to 04/24/25

Special Instr: pu by appt only firm do not park on cold mill rd after check in ask where to park . may show edgemere on GPS

Carrier Instr:

Delivery: AIRSTREAM TRAVEL TRAILERS (971645) **REF#** 0011025002:PO

1001 WEST PIKE STREET JACKSON CENTER, OH. 45334

JACKSON CENTER, OH 45334

Delivery: 0600 to 0900 EST **FCFS:** 04/24/25 to 04/24/25

Special Instr: Receiving dock # 937-596-6111. Ext 7357. Or 7582

Carrier Instr:



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

PRO# 35037265

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
- 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
- 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
- For payment inquiries and quick pay options please contact TriumphPay at:
 - Web: <https://support.triumphpay.com/support/home>
 - Email: 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: \$1,000.00 USD

RELEASE INSTRUCTIONS

04-11-2025

To: Windspeed

Attn: LaCrisha Frank

Tel: 410-388-1130 x1211

CC: TMC Logistics

Windspeed
6301 Bethlehem Blvd
Baltimore, MD 21219

Shelter Reference: 5069341

Customer Reference: 0011025002

Shipping To:

Airstream Travel Trailers
1001 West Pike Street
Jackson Center, OH. 45334
937-596-6111 x 7582

Product	Qty	Units	Lot #	Container #
12mm OVL/BTR Okoume 48.5x96.5 AS 802728	450.00	6.00	2058235	MSMU6133856
12mm OVL/BTR Okoume 48.5x96.5 AS 802728	75.00	1.00	2058236	MSDU8921911
18mm OVL/BTR Okoume 48.5x96.5 AS 802729	350.00	7.00	2058240	GESU6107074
Freight	1.00			
SUBTOTALS:		875	Pieces	14 Crates

Equipment Used: Flatbed w/8' Tarps

14 units of plywood

***12mm - 7 units @ 75 pcs/ unit = 525 pcs

***18mm - 7 units @ 50 pcs/ unit = 350 pcs

Please e-mail warehouse bill of lading after truck has been loaded to: sjohnson@shelterforest.com

Thank you,
Shallom Johnson



1. All flatbed loads must be tarped with 8' tarps
2. Shelter / customer ref numbers MUST be on bill of lading (no exceptions)
3. Please trim loose bands where possible

Signature
Ryan
4.25.21



200 SW Market Street
Suite 1930
Portland, Oregon 97201
866 • 777 • 2860 (TEL)
503 • 863 • 2879 (FAX)

BILL OF LADING

SO Number: 5069341

SO Date: April 11, 2025

SHIP FROM

Windspeed
6301 Bethlehem Blvd
Baltimore, MD 21219

Trailer #:
Seal #:

SHIP TO

Airstream Travel Trailers
1001 West Pike Street
Jackson Center, OH. 45334

Order #: 0011025002

MATERIAL	QTY		QTY	
12mm OVL/BTR Okoume 48.5x96.5 AS 802728	450	Pieces	6	Crates
12mm OVL/BTR Okoume 48.5x96.5 AS 802728	75	Pieces	1	Crates
18mm OVL/BTR Okoume 48.5x96.5 AS 802729	350	Pieces	7	Crates
Freight	1	Pieces		Crates
SUBTOTALS:		875	Pieces	14 Crates

SPECIAL INSTRUCTIONS: 14 units of plywood / Approx. 43,000 lbs

DRIVERS SIGNATURE: _____