



## INVOICE

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

**INVOICE DATE:** 05/08/2025  
**INVOICE #:** B89905  
**TERMS:** NET 30  
**DUE DATE:** 06/08/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/07/2025		803 Boeddeker Drive N, Hillsboro, ND 58045 - 701 S Highway 59 Anderson, MO 64831			
		Freight Income	1	\$1,600.00	\$1,600.00

<b>TOTAL</b>
\$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**



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

# PRO# 42230351

**Broker:** MATTHEW SCHROEDER

**Office:** Des Moines, IA

**Phone:** (877) 800-4862 **Ext:** 6807

**After Hours:** (877) 800-4862

**Fax:** (515) 953-7777

**Email:** Matthew.Schroeder@tmctrans.com

**Carrier:** BRZ

**DOT#:** 3119062 **MC#:** 086875 **Vendor#:** 123893

**Dispatcher:** Shawn Popovic

**Phone:** (708) 852-5536

**Fax:**

**Email:** shawn@rtbrz.com

**Driver:** dewyte

## Load Details

**Load#:** 50079012 **EDI#:** 50079012

Carrier is to load 21 pieces of FOOD GRADE PRODUCT at 43000lbs.

Any discrepancy must be reported to TMC Logistics at (877) 800-4862 Ext: 6807 immediately and before loading.

**Equipment:** Van

**Equipment Length:** 53

**Tarp:** No Tarp

**Weight:** 43000lbs

**Load Type:** Full Truck Load

**Commodity:** FOOD GRADE PRODUCT

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

**Stops:** 0 **Miles:** 819 **Hazmat:** No

**Pickup:** ANCHOR - HILLSBORO WAREHOUSE (901388)  
Pick Up #:SO091238:Other HILLSDIST:Location ZZ:PO

**REF#** SO091238:Shipper SO091238:BOL SO091238:Dealer Order

803 BOEDDEKER DRIVE N

HILLSBORO, ND 58045

**Pickup:** 0700 to 1600 CST **FCFS:** 05/07/25 to 05/07/25

**Special Instr:** Load Bars or Straps required. Must secure load. Seals are required for all loads, load will get refused at consignee if missing seal. Load Bars or Straps required. Must secure load. Seals are required for all loads, load will get refused at consignee if missing seal.

**Carrier Instr:**

**Delivery:** FAIRVIEW ANDERSON (912060) **REF#** SO091238:Shipper SO091238:BOL SO091238:Dealer Order Delivery #:FM  
088227-1:Other C0002900ANDERSON:Location ZZ:PO

701 S HIGHWAY 59

ANDERSON, MO 64831

**Delivery:** 0700 to 1500 CST **FCFS:** 05/08/25 to 05/08/25

**Special Instr:** Seals are required for all loads, load can and will get refused at consignee if there is a missing seal. Driver responsible for seal

**Carrier Instr:**



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

# PRO# 42230351

## 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](mailto: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](mailto: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](mailto: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](mailto: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: \$1,600.00 USD**

## STRAIGHT BILL OF LADING - ORIGINAL - NOT NEGOTIABLE

ADHERE LABEL HERE

Page 1 of 1

**ANCHOR**  
INGREDIENTS

REFERENCE DOCS		SPECIAL INSTRUCTIONS	
Order No. WS047211	Carrier TMC TRANSPORTATION		
Ship Date 05/07/25	Vehicle No. 833		
Delivery Date 05/09/25	Trailer No. P5260311		
Freight Prepaid	Seal No. 0237649		

  

SHIP FROM	SHIP TO	3RD PARTY BILL TO
Pickup/Release No.: SO091238 ANCHOR - HILLSBORO WAREHOUSE 803 BOEDEKER DR N HILLSBORO, ND 58045 US Phone: (701) 636-5300	FM 088227-1 FAIRVIEW MILLS LLC 711 S HIGHWAY 59 ANDERSON, MO 64831 US Phone: (417) 845-1956	TMC TRANSPORTATION PO BOX 3567 OMAHA, NE 68103-0567 US Phone: (800) 247-2460

  

Item No.	Description	NMFC/Class	Quantity UOM	Weight (Lbs)
PEAF01-STT	PEA FIBER STT*	77220/65	42,000 LB	42,000.00
Lots PRO146146-121-25-003		BB Date: 5/1/2027	Qty: 42,000.00	
Total Net Weigh (Lbs.):				42,000.00
Total Piece Count:				42,000.00

\* In accordance with FSMA regulations, the following statement applies to this product.  
This is a raw product that may contain harmful bacteria and has not been processed to control that bacteria.

## Truck Inspection Form

- Please inspect the truck/trailer prior to loading any materials and initial next to each item as it is inspected.
- ☒ The product is in sound condition upon loading, with no evidence of damage or infestation.
  - ☒ The truck/trailer is free from any openings, holes, leaks, etc. That would allow moisture and/or insect activity to be allowed to enter the enclosure.
  - ☒ The truck/trailer is free from gas vapors or other foreign material.
  - ☒ The truck/trailer is kept in good sanitary condition and appears to be maintained well.
  - ☒ All food-grade products are segregated and will not come in direct contact with any non-food materials or contaminants (LTL only).
  - ☒ Truck is properly sealed and seal # is documented on the bill of lading (not applicable to LTL).

We hereby certify that these goods were produced in compliance with all applicable requirements of the Fair Labor Standards Act, as amended, including but not limited to sections 6, 7, 12, and 15, and of regulations and orders of the United States Department of Labor. Among other things, the Fair Labor Standards Act (1) prohibits the use of oppressive child labor in commerce, in the production of goods for commerce, or in any enterprise engaged in commerce or in the production of goods for commerce, and (2) restricts the shipment or delivery of goods produced in an establishment in which oppressive child labor has been employed.

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications, and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

This is to certify that the above named materials are properly classified, described, packaged, marked, labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Shipper	ANCHOR INGREDIENTS CO., LLC	Carrier	TMC TRANSPORTATION
Signature: <i>[Signature]</i>	Date: 5/7/25	Received in apparent good order, except as noted: <i>[Signature]</i>	Driver Signature: <i>[Signature]</i> Date: 5/8/25
QA Signature: _____	Time: 12:00 AM	Driver License #: _____	