



INVOICE

BILL TO:
TTS LLC
14785 PRESTON RD, STE 850
DALLAS, TX 75254

INVOICE DATE: 05/19/2025
INVOICE #: R91417
TERMS: NET 30
DUE DATE: 06/19/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/16/2025		21 3rd STREET, PALMER, MA, 1069 - 5200 Grand Avenue, Bldg 4, Dallas, TX, 75223			
		Freight Income	1	\$2,700.00	\$2,700.00

TOTAL
\$2,700.00

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 & Load Confirmation



Dispatcher:		LOAD #	30198
Phone #:		Ship Date:	05/16/2025
Fax #:		Today's Date:	05/16/2025
Email:			
W/O:	Po# ET07168		

Carrier	Phone #	Fax #	Equipment	Agreed Amount	Load Status
ROYAL3 INC	630-485-7370 x111		53' Van	\$2,700.00 USD	Open

Shipper 1 NOVACEL INC 21 3rd STREET PALMER, MA, 1069 Phone: 413-324-2205	Date: 05/16/2025 Time: Type: Quantity: 33 Weight: 35376 lbs Notes: Po# ET07168 Ready at 8am, Close 1pm	Purchase Order #: Po# ET07168 Major Intersection: Shipping Hours: Appointment: No Description:
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Consignee 1 Texas Star Warehouse 5200 Grand Avenue Bldg 4 Dallas, TX, 75223 Phone: 214-821-1999	Date: 05/19/2025 Time: 08:30 Type: Quantity: 33 Weight: 35376 lbs Notes: Conf # 13835	Purchase Order #: Major Intersection: Receiving Hours: NEED APPT AND CONF NUMBER Appointment: Yes Description:
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Dispatch Notes:

Terms and Conditions

This is a third party billing. To ensure prompt payment, broker requires this rate confirmation sheet to be SIGNED and RETURNED. A proof of delivery must accompany your invoice. The above rate is an addendum to the contract now controlling between broker and carrier. Carrier warrants that the rate herein is not required to be filed with the ICC and is not subject to future overcharge claims.. Carrier and any future assignees, hereby agree to waive , hold harmless and indemnify broker with regard to any future claims of disparity between this rate and any filed rate inconsistent with the rate represented herein.

Carrier to bill TTS Logistics LLC who is solely responsible for all charges

Freight Bills must be remitted to the above address along with a proof of delivery

Carrier Pay: Line Haul: \$2700.00, **TOTAL: \$2700.00 USD**

Samm Stanojevic

Accepted By: _____ **Date:** _____ **Signature:** _____

Driver Name: _____ **Cell #:** _____ **Truck #:** _____ **Trailer #:** _____

BOL#: **KBX1865557925**

Shipment Type: TL

Freight Charges Terms: Third Party Collect

[X] Master Bill of Lading with attached underlying Bill of Lading

Uniform Straight Bill of Lading
Original Not Negotiable

Tender Date: 05/16/2025

Ship From Novacel 21 3rd Street Palmer, MA 01069 United States Justin Clark TEL: (413) 668-9165				Ship To Texas Star Warehouse 5200 E Grand Ave BLDG 4, SUITE 400 C/O NOVACEL Dallas, TX 75223 United States TEL:																													
Bill to NOVACEL 21 THIRD ST Palmer, MA 01069 United States TEL: FAX:				Affix PRO Label Here																													
Carrier Information Carrier Name: TTS Logistics Trailer Number: Carrier SCAC: TPVI Seal Number: Pro Number: Shipment Mode: Dry Van Brokered Carrier:				Special Services and Instructions ET07168 Delivery Notes: DELIVERY APPOINTMENT REQUIRED ON 5 OR MORE SKIDS 214-821-1999 <div style="text-align: center; font-weight: bold; font-size: 1.2em;"> # of Units Received: <u>43</u> </div> <div style="text-align: center; font-weight: bold; font-size: 1.2em;"> Damaged Product: <u>0</u> </div>																													
Billing References Pickup Date: 05/16/2025 Delivery Date: Pickup Number: BOL#: KBX1865557925 PO Number: ET07168 QUOTE#: SO Number:				<div style="text-align: center; font-weight: bold; font-size: 1.5em;"> 5/19/25 </div>																													
<table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th colspan="2">Handling Unit</th> <th colspan="2">Package</th> <th colspan="2"></th> <th colspan="2">Emergency TEL # for all Hazardous Material:</th> <th colspan="2"></th> </tr> <tr> <th>QTY</th> <th>TYPE</th> <th>QTY</th> <th>TYPE</th> <th>Units</th> <th>SKU#</th> <th>HM(x)</th> <th>Commodity Description</th> <th>Weight</th> <th>LTL ONLY</th> </tr> </thead> <tbody> <tr> <td>43</td> <td>Pallet(s)</td> <td>43</td> <td>Pallets</td> <td>0</td> <td>Plastic Film</td> <td></td> <td>Plastic Film</td> <td>38240 lbs</td> <td>55</td> </tr> </tbody> </table>								Handling Unit		Package				Emergency TEL # for all Hazardous Material:				QTY	TYPE	QTY	TYPE	Units	SKU#	HM(x)	Commodity Description	Weight	LTL ONLY	43	Pallet(s)	43	Pallets	0	Plastic Film
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Handling Units Total: 43 Pkg Qty Total: 43 Weight Total: 38240 lbs Class 55: 38240.00 lbs Dimensions (in): 43 Pallet(s) Stackable: No				Shipping Agreement RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and client, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper on request, the property described above, in apparent good order, except as noted (contents and condition of contents of package unknown) marked, consigned and destined as shown above, which said carrier agrees to carry to destination, if on its route, or otherwise to deliver to another carrier on the route to destination. It is mutually agreed, as to each carrier of 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 Bill of Lading set forth in the National Motor Freight Classification 100-x and successive issues. The shipper hereby certifies that he is familiar with all the said terms and conditions of the said bill of lading, including those on the back thereof, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.																													
Insurance, Liability & Handling Notes (1) (2) & (3) Note (1) Where the rate is dependent on value, clients are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding <div style="text-align: center;">\$ _____ per _____</div> Note (2) Liability limitations for loss or damage in this shipment may be applicable. See 49 USC 14706 (c)(1)(A) & (B) Note (3) Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure the safe transportation with ordinary care. See section 2(e) of NMFC item 360																																	
Section 7 FOR FREIGHT COLLECT SHIPMENTS: If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges <div style="text-align: center;"> _____ (Signature of Consignor) </div>				Freight Handling Information <table style="width:100%;"> <tr> <td style="width:50%;">Trailer loaded by:</td> <td style="width:50%;">Freight counted by:</td> </tr> <tr> <td>_____ Client</td> <td>_____ Client</td> </tr> <tr> <td>_____ Driver</td> <td>_____ Driver/Pieces</td> </tr> <tr> <td></td> <td>_____ Driver/Pallets</td> </tr> </table>				Trailer loaded by:	Freight counted by:	_____ Client	_____ Client	_____ Driver	_____ Driver/Pieces		_____ Driver/Pallets																		
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_____ Driver	_____ Driver/Pieces																																
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Client Signature This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation. Signature: _____ Date: <u>5/16/25</u> Print Name: Shipper				Carrier Signature Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the Department of Transportation emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted. Signature: _____ Date: <u>05/16/25</u> Print Name: Gabriel																													