



# INVOICE

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

**INVOICE DATE:** 06/16/2025  
**INVOICE #:** B95680  
**TERMS:** NET 30  
**DUE DATE:** 07/16/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/12/2025		335 Athena Drive, Athens, GA 30601 - 20 Strandtman CV, Austin, TX 78701			
		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# 31089723

**Broker:** SHERRY STEVENS  
**Office:** Gaston, SC  
**Phone:** (800) 447-0311 **Ext:** 3959  
**After Hours:** (800) 447-0311  
**Fax:** (515) 953-7777  
**Email:** Sherry.Stevens@tmctrans.com

**Carrier:** BRZ  
**DOT#:** 3119062 **MC#:** 086875 **Vendor#:** 123893  
**Dispatcher:** Shawn Popovic  
**Phone:** (708) 303-5150  
**Fax:**  
**Email:** shawn@rtbrz.com  
**Driver:** Dikis

### Load Details

**Load#:** 14010223

Carrier is to load FIBERFILL at 45000lbs.

Any discrepancy must be reported to TMC Logistics at (800) 447-0311 Ext: 3959 immediately and before loading.

**Equipment:** Van  
**Equipment Length:** 53  
**Tarp:** No Tarp  
**Weight:** 45000lbs

**Load Type:** Full Truck Load  
**Commodity:** FIBERFILL  
**Dims:** L: W: H: **OD:** No  
**Stops:** 0 **Miles:** 975 **Hazmat:** No

**Pickup:** SKAPS (930380) **REF#** 14010223:PO

335 ATHENA DRIVE  
ATHENS, GA 30601

**Pickup:** 0800 to 1500 EST **FCFS:** 06/12/25 to 06/12/25

**Special Instr:**

**Carrier Instr:**

**Delivery:** FBM TX AUSTIN SBP 337 (815259) **REF#**

20 STRANDTMAN CV  
AUSTIN, TX 78701

**Delivery:** 0900 to 1500 CST **FCFS:** 06/14/25 to 06/14/25

**Special Instr:** FCFS 0700-1530 PER JOYCE

**Carrier Instr:**

*Luke Miche*



**TMC Logistics**  
PO Box 1774, Des Moines, IA 50306  
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# PRO# 31089723

## 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**



**SKAPS Industries**  
335 Athena Drive  
Athens, GA 30601  
United States

Phone: 706-354-3700  
Fax: 706-354-3737

## Straight Bill of Lading (Driver Copy)

Original - Not Negotiable

Bill of Lading # DDA:	105179
BOL Date:	6/12/25
Sales Order # ORA:	086265
Customer PO #:	G2232-790

**Prepay & Add**

**Sold To:**  
**Ferguson Enterprises, Inc.**  
P.O. Box 9406  
Hampton, VA, 23670-0406  
United States

**Ship To:**  
**Geo Solutions #2232**  
20 Strandman Cove  
Austin, TX 78702  
United States  
Attn: Joe Macedo  
Phone: 512-445-0796

Trailer # P5260157	Seal # 4281884	Carrier TMC Transportation	
Ln Product	No. of Rolls	Weight (LBS)	Square Yards
1 GT142-180 x 360	147	24,302	88,200.00
2 GT160 - 180 x 300	56	11,051	28,000.00
3 GT160-36 x 300	52	1,966	5,200.00
<b>TOTAL:</b>	<b>255</b>	<b>37,319</b>	<b>121,400.00</b>

### Comments:

Any discrepancies must be reported, within 3 days of receipt of goods, to SKAPS Industries  
Required delivery dates are subject to change.

Delivery appointment required - Send E-mail to: Joe.Macedo@ferguson.com or call office at 512-445-0796 / 24 hours prior to schedule delivery appointment

Received at Athens, GA from SKAPS Industries the property described above, in apparent good order except as noted (contents and condition of packages unknown), marked, consigned, and destined as indicated above, which said Carrier (the word "Carrier" being understood throughout this Shipping Order as meaning the person or corporation in possession of the property) agrees to carry to the place of delivery at said destination. It is mutually agreed as to each Carrier of all or any of said property, over all or any portion of said route, to destination and as to each party at any time interested in all or any of said property, that every service performed hereunder shall be subject to either: (a) if the shipper noted herein is SKAPS Industries, as indicated by the designation of the "Shipper" to be SKAPS Industries, then the Shipper and Carrier are subject to the terms and conditions contained in the contract for truck transportation existing between the parties or (b) if the Shipper noted herein is not SKAPS Industries, then SKAPS Industries is acting solely as the agent for the denoted Shipper and thus every aspect of the service to be performed hereunder between the Shipper and the Carrier shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official Southern, Western, and Illinois Freight Classifications in effect on the date hereof, if this is a rail-water shipment, or (2) in the applicable motor carrier classification or tariff, if this is a motor carrier shipment. When acting in the capacity of an agent for a Shipper, in placing the material in transit on behalf of a Shipper, SKAPS Industries accepts no liability for loss of cargo, damage to containers, or any other consequences occurring during transportation. Carrier, having agreed that the transportation arrangement was initiated by the Shipper and not by SKAPS Industries, subject to the above terms and conditions as to which party is the Shipper, Shipper hereby certifies that he is familiar with the terms and conditions that govern the transportation of this shipment, and the said terms and conditions are hereby agreed and accepted for himself and his assigns.

SHIPPER SKAPS Industries - Athens, GA 30601	CARRIER
PER <i>[Signature]</i>	PER
EMERGENCY RESPONSE 706-354-3700	DATE
TELEPHONE NUMBER	

POLES: 0	TIMBERS: 0	PRO #:
DRIVER NAME: <i>[Signature]</i>		STRAPS: 0
		DRIVER PHONE:

RECEIVED BY: *[Signature]* SIGN: *[Signature]* PHONE#

**SKAPS**

SKAPS Industries  
335 Athena Drive  
Athens, GA 30601  
United States

Phone: 706-354-3700

Fax: 706-354-3737

# Straight Bill of Lading

Original - Not Negotiable

Bill of Lading # DDA:	105179
BOL Date:	6/12/25
Sales Order # ORA:	086265
Customer PO #:	G2232-790

**Prepay & Add**

<b>Sold To:</b> Ferguson Enterprises, Inc. P.O. Box 9406 Hampton, VA, 23670-0406 United States	<b>Ship To:</b> Geo Solutions #2232 20 Strandtman Cove Austin, TX 78702 United States Attn: Joe Macedo Phone: 512-445-0796
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Trailer # P5260157	Seal # 4281884	Carrier TMC Transportation	
Ln Product	No. of Rolls	Weight (LBS)	Square Yards
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SHIPPER SKAPS Industries - Athens, GA 30601	CARRIER
PER <i>the</i>	PER
EMERGENCY RESPONSE 706-354-3700 TELEPHONE NUMBER	DATE

TIME IN: 1:55 pm	TIME OUT: 3:35 pm	PRO #:
POLES: 0	TIMBERS: 0	STRAPS: 0
DRIVER NAME:		DRIVER PHONE:

RECEIVED BY: \_\_\_\_\_ SIGN \_\_\_\_\_ PHONE# \_\_\_\_\_