



# INVOICE

**BILL TO:**

TOTAL TRANSPORTATION NETWORK INC  
540 W FRONTAGE RD # 3300  
NORTHFIELD, IL 60093

**INVOICE DATE:** 06/20/2025**INVOICE #:** B96022**TERMS:** NET 30**DUE DATE:** 07/20/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/13/2025		4750 Hugh Howell Road, Tucker, GA 30084 - 642 Hale Ave, Morgan Hill, CA 95037			
		Freight Income	1	\$4,300.00	\$4,300.00

**TOTAL**

\$4,300.00

**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**



TOTAL  
TRANSPORTATION  
NETWORK

### Carrier Shipment Confirmation

Load #	88865	Commodity	Plastic Articles
PO Number		Bill of Lading	
Carrier	BRZ	Carrier Telephone	708-303-5150
Carrier Contact	Luke	Carrier Fax	
Trailer Requirements	Dry Van 53	Weight (lbs)	42500
Temperature		Quantity	1.00 Truck Load
Brokered By	Tali Alleya	Date Brokered	06/13/2025 13:22

### Send Invoice To [admin@ttnwk.com](mailto:admin@ttnwk.com)

Total Transportation Network	Telephone	847-881-2804
540 W Frontage Road #3300	Fax Number	847-881-2806
Northfield , IL 60093	E-Mail	<a href="mailto:talleya@ttnwk.com">talleya@ttnwk.com</a>

#### Load

Crespac	Phone	770-938-6500
4750 Hugh Howell Road	Contact	Alondra
Tucker, GA 30084	Date	06/13/2025 08:00 FCFS to 15:30 FCFS

#### Unload

Monterrey Mushrooms	Phone	831-274-5533
642 Hale Ave		
Morgan Hill, CA 95037	Date	06/17/2025 08:00 to 15:00 FCFS

### Settlement Details

Total Payable to Carrier \$4300.00

Type	Description	Quantity	Rate	Charge Type	Amount
Line Haul	Line Haul	1.00	\$4300.00	Flat Rate	\$4300.00

### Shipping Comments

\*Must have 2 bars or 5 straps\*

This constitutes an ICC contract for service. Carrier warrants rate validity and fulfillment of carriers' ICC rates filing obligations. Rate indicated includes all applicable charges, fuel surcharges, taxes and permits. This rate shall remain in effect until cancelled by either party giving written notice to the other. Please sign and Fax to 847-881-2806.

Carrier: \_\_\_\_\_ Date: \_\_\_\_\_

**STRAIGHT BILL OF LADING - SHORT FORM**

Shippers No: 06132025

Ship Date: 6/13/2025

Carrier's Name: TTN

BOL ID: 18039

Received, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading

Shipper: Crespac Inc.  
5032 North Royal Atlanta Drive  
Tucker, GA 30084

Consignee: Monterey Mushrooms - Morgan Hill (AT1479)

Destination: 642 Hale Ave  
Morgan Hill, CA 95037

P.O. Number OP-429463

Freight Classification: NMF-156600

# Units	Unit	Part	Description	Pallets	Parts/Unit	Total Parts
240	Cases	AT1479-26	08 MT-DN - BLACK - NIR	20	1,620	388,800
48	Cases	AT1479-27	16 MT-DN Tray - BLACK NIR	4	1,040	49,920
420	Cases	AT1479-28	24 MT-DN Tray - BLACK NIR	28	640	268,800

Total Weight

0 lbs

34,000

Billing

PRE-PAID

Special Instructions

TRAILER#

SEAL#

4584797

Crespac Inc. (Shipper)

Per

Tan Hall

Signature

Carrier

Per

Signature

H09263

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Tucker, GA 30084

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Morgan Hill, CA 95037

P.O. Number OP-429463

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For Signature

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Carrier

Per

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Bob H09263