



INVOICE

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

INVOICE DATE: 06/25/2025
INVOICE #: B97450
TERMS: NET 30
DUE DATE: 07/25/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/23/2025		1430 41ST N, FARGO, ND 58102 - 965 E. MIDLOTHIAN BLVD, YOUNGSTOWN, OH 44502			
		Freight Income	1	\$2,400.00	\$2,400.00

TOTAL
\$2,400.00

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# 41258572

Broker: CADEN DIXON
Office: Des Moines, IA
Phone: (877) 800-4862 **Ext:** 2523
After Hours: (877) 800-4862
Fax: (515) 953-7777
Email: Caden.Dixon@tmctrans.com

Carrier: BRZ
DOT#: 3119062 **MC#:** 086875 **Vendor#:** 123893
Dispatcher: Shawn Popovic
Phone: (708) 852-5536
Fax:
Email: shawn@rtbrz.com
Driver: Nate

Load Details

Load#: IY-23525

Carrier is to load FOOD at 45000lbs.

Any discrepancy must be reported to TMC Logistics at (877) 800-4862 Ext: 2523 immediately and before loading.

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

Load Type: Full Truck Load
Commodity: FOOD
Dims: L: W: H: **OD:** No
Stops: 0 **Miles:** 1,033 **Hazmat:** No

Pickup: DAKOTA SPECIALTY MILLING (70255) **REF#** 12653:PO

1430 41ST N
FARGO, ND 58102

Pickup: 1200 to 1200 CST **APT:** 06/23/25 to 06/23/25

Special Instr: appointment required / MUST BE A FOOD GRADE TRUCK

Carrier Instr:

Delivery: SCHWEBEL'S BAKERY (728082) **REF#**

965 E. MIDLOTHIAN BLVD
YOUNGSTOWN, OH 44502

Delivery: 0800 to 1400 EST **FCFS:** 06/25/25 to 06/25/25

Special Instr: NO DETENTION

Carrier Instr:



TMC Logistics
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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: \$2,400.00 USD

6/19/2025

Page 1 of 1

SHIP FROM		BILL OF LADING - NOT NEGOTIABLE	
Dakota Specialty Milling 1430 41st N Fargo ND 58102		Bill of Lading Number:  Sales Order #SO12654	
SHIP TO		Customer P.O. Number: 216909	
Schwebel Baking 965 E Midlothian Blvd Youngstown OH 44507		Carrier Name: BRZ	
Delivery instructions:		Freight Charge Terms: Collect/Customer Arranged	
Seal Number: 6695390 Trailer Number: W94931		Promise Date: 6/25/2025	
Notes: SHIP WITH ORDER 12653			

CARRIER INFORMATION


Pieces				LTL Only	
Qty	Product Code	Weight	Gross Weight	Commodity Description	Class
60 CWT	10020 LOT: 05102503 (60)			10020 RM 100% WHOLE WHEAT CT	
36 CWT	10001 LOT: 04262503 (36)			10001 RM BAKERS MIX CT	

TOTAL PALLETS: 5Certificate of Analysis is attached: KK

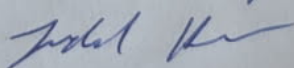
Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications, and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable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

The carrier shall not make delivery of this shipment without payment of charges and all other lawful fees.

Shipper Signature _____

Shipper Signature/Date  This is to certify that the above named materials are properly classified, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.	Trailer Loaded: <input type="checkbox"/> By shipper <input type="checkbox"/> By driver	Freight Counted: <input type="checkbox"/> By shipper <input type="checkbox"/> By driver/pallets said to contain <input type="checkbox"/> By driver/pieces	Carrier Signature/Date SCAL 6-24-25 Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.
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TODD HUPKO



6-25-25

6/19/2025

Page 1 of 1

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SHIP TO		Customer P.O. Number: IY-23525	
Schwebel Baking 965 E Midlothian Blvd Youngstown OH 44507		Carrier Name: BRZ	
Delivery instructions:		Freight Charge Terms: Collect/Customer Arranged	
Seal Number: L6695390 Trailer Number: W94931		Promise Date: 6/25/2025	
Notes: SHIP WITH ORDER 12654			

CARRIER INFORMATION

Pieces				LTL Only	
Qty	Product Code	Weight	Gross Weight	Commodity Description	Class
306 CWT	40635 LOT: 04162503 (12) LOT: 05222503 (132) LOT: 05232503 (162)			40635 OLD FASHIONED WHEAT BASE	
25 CWT	60544 LOT: 088-25 (25)			60544 WHOLE DURUM WHEAT FLOUR	

TOTAL PALLETS: 18Certificate of Analysis is attached: KK

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.

The carrier shall not make delivery of this shipment without payment of charges and all other lawful fees.

Shipper Signature _____

Shipper Signature/Date <u>Kim Hamby 6-24-25</u> This is to certify that the above named materials are properly classified, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.	Trailer Loaded: <input type="checkbox"/> By shipper <input type="checkbox"/> By driver	Freight Counted: <input type="checkbox"/> By shipper <input type="checkbox"/> By driver/pallets said to contain <input type="checkbox"/> By driver/pieces	Carrier Signature/Date <u>SC+L 6-24-25</u> Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.
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TODD HUPKE
 Todd Hupke
 6-25-25

Pat O'Keefe