



INVOICE

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

INVOICE DATE: 06/24/2025
INVOICE #: B97480
TERMS: NET 30
DUE DATE: 07/24/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/23/2025		150 East Brook Lane, Butler, PA 16002 - 799 Industrial Blvd, Chatsworth, GA 30705			
		Freight Income	1	\$1,200.00	\$1,200.00

TOTAL
\$1,200.00

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

Page 1 / 2

■■■■■ 附錄 三 臺灣省各縣人口統計表 民國 70 年 12 月 31 日 ■■■■■

14935776

\$1,200.00 TOTAL

0800-1630 FCFS M-F

Please continue to next page

CARRIER RATE CONFIRMATION

Page 2 / 2

LOAD NUMBER 14935776 MUST APPEAR ON YOUR INVOICE!



BOOKED BY NICK KRIMMER

B/L#

PO# 6840

14935776

Carrier warrants that it is duly and legally qualified to provide the transportation services herein and holds at least \$1,000,000 in auto liability and cargo insurance of at least \$100,000. Accessorial charges must be stated above or agreed to in a subsequent signed rate confirmation between Broker and Carrier. Carrier must submit signed carrier confirmation(s) with Carrier's invoice, a legible copy or original proof of delivery. Unauthorized delayed service shall be charged to Carrier, not to exceed the actual charges assessed against Broker for which Carrier's actions are at fault. A minimum charge of \$100 shall apply to missed appointments. Carrier is prohibited from subcontracting this Load to any other Carrier or broker. Broker reserves the right to pay the delivering carrier directly and Carrier named below shall remain primarily liable as provided herein. Carrier shall defend, indemnify and hold harmless Broker, its shipper customer, and the bill of lading parties from any claims, actions or damages, arising out of Carrier's performance hereunder, including damages of any kind asserted against Broker for negligent hiring of Carrier, cargo loss and damage, theft, delay, damage to property, and personal injury or death. Carrier represents it has adequate coverage for towing and any towing invoice in excess of coverage shall be Carrier's sole responsibility. Broker shall be permitted to offset carrier payables for any loss, delay, shortage or damage. Carrier agrees that any loss or damage to customer's food grade cargo shall be considered a total loss. Carrier forfeits its right to be paid in the event Broker's freight is held hostage. Carrier payment terms are net 30 days from the date Broker receives Carrier's invoice, a legible copy or original proof of delivery, matching confirmation(s), and reimbursable receipts. If Fuel Surcharge is not separately stated, then Flat Rate is all inclusive. The Carrier, and any connecting Carrier, shall not receive for transport any freight that shall be excluded from coverage under its primary cargo policy. Delivery and pick-up dates and hours will not require the driver to violate hours of service regulations. Routing instructions are for informational purposes only. Carrier agrees that Broker's charges to its customers are confidential and need not be disclosed to Carrier. Carrier waives any rights it may have under 49 CFR §371.3 or any related or successor law or regulation. Food Safety: Carrier agrees to comply with the terms at: <https://carrterms.modetransportation.com/regulatory/>

Carrier submit invoices via email to sendmybill@modeglobal.com. Please access our Carrier Portal at <https://carriers.modeglobal.com> to submit carrier paperwork, and make payment status inquiries.

TO REACH DISPATCH PLEASE CONTACT NICK KRIMMER AT 440-668-2226 OR
nick.krimmer@suntecktts.com. GROUP EMAIL IS REDDEN.GROUP@SUNTECKTTS.COM

digitally signed by **Rocco Antonijevic**Signature rocco@rtbrz.com Position _____ Date _____
from 178.218.162.114 on 2025-06-23 09:26 AM ESTCarrier Signature _____ Position _____ MC# 00086875 DOT# 3119062 Date _____
14785 PRESTON RD, SUITE 850, DALLAS, TX 75254 TEL 614-763-8008



JSP International LLC
PO BOX 784717
Philadelphia, PA 19178-4717
USA

Shipper ID		Ship Date	Print Date
BT292698		06/23/2025	6/23/2025
Sold To	Supplier ID	Ship To	
BROCKPB		00026430	

Bill of Lading

Sold To		Ship To	
Brock USA/International, LLC 3090 Sterling Circle Suite 102 Boulder, CO 80301 USA		SprintPlay Warehouse Order c/o Sprinturf 799 Industrial Blvd Chatsworth, GA 30705 USA	
Attention Brock Customer Service 303-544-5800		Attention	
Ship Via RVC		Mode of Transport M	
FOB Point ORIGIN-PPD&ADD		Carrier Shipment Ref BT292698	
Total Pallets 32		Freight Terms: ORIGIN-PPD&ADD	
PO: 6840		Trailer:	

Ln	#PK	PKG Type	Item Number	Qty Shipp	UM	Net Weight	Tare Weight	Gross Weig
1	32	BXP74X49	PBYSR	1,472	EA	7,374.72	1,760.00	9,134.72
			PBYSR	PowerBase YSR Gen 3 49.5" x 74" 24.15 SQFT				
Total Weight				lb		7,374.72	1,760.00	9,134.72

Consignee Signature X *[Signature]* Date: 6/24/25
Driver Signature X *[Signature]* Date: 6/24/25 Trailer # W97879
Shipper Signature X *[Signature]* Date: 6/24/25 Seal # 0121947

DA ☐ LABEL ☐ LOAD ☐ CONF ☐ CUST ☐
ASN ☐ SCAN/FAX ☐ CofA ☐ LOAD # ☐ TAG # ☐

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE

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

the property above in apparent good order except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to 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 to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification 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.

JSP International LLC
PO BOX 784717
Philadelphia, PA 19178-4717
USA

S H I P P E R

Shipper ID: BT292698
Ship Date: 06/20/25
Print Date: 06/20/25
Page: 1

Sold To: BROCKPB

Ship To: 00026430

Brock USA/International, LLC
3090 Sterling Circle
Suite 102
Boulder, CO 80301
USA

SprintPlay Warehouse Order
c/o Sprinturf
799 Industrial Blvd
Chatsworth, GA 30705
USA

Ship Via: RVC
FOB Point: ORIGIN-PPD&ADD
Total Pallets: 32

Mode of Transport: M
Carrier Shipment Ref: BT292698
Vehicle ID:

Item Number
Serial ID

PO Number

Qty Shipped UM

PBYSR

6840

1472.00 EA

Cumulative Qty Shipped

1472.00 EA

Shipment Weight Summary

Description	Quantity	Net Weight	Tare Weight	Gross Weight	Weight UM
PowerBase YSR Gen 3	1472.0	7374.7	0.0	7374.7 lb	
		7374.7	0.0	7374.7 lb	

Mina Collins