



INVOICE

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

INVOICE DATE: 07/01/2025
INVOICE #: R98296
TERMS: NET 30
DUE DATE: 08/01/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/27/2025		7306 Driver Rd, Berlin Heights, OH 44814, USA - 1539 Alternate Hwy 19, Holiday, FL 34691, USA			
		Freight Income	1	\$2,500.00	\$2,500.00

TOTAL
\$2,500.00

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# 38022955

Broker: ETHAN LEE
Office: Des Moines, IA
Phone: (800) 473-5581 **Ext:** 7102
After Hours: (800) 473-5581
Fax: (515) 953-7777
Email: Ethan.Lee@tmctrans.com

Carrier: ROYAL3 INC
DOT#: 2828543 **MC#:** 944686 **Vendor#:** 104514
Dispatcher: Bill Carson
Phone: (630) 485-7370
Fax:
Email: bill@royal3inc.com
Driver: Edwin

Load Details

Carrier is to load 6 pieces of GATE at 5550lbs.
Any discrepancy must be reported to TMC Logistics at (800) 473-5581 Ext: 7102 immediately and before loading.

Equipment: Van
Equipment Length: 53
Tarp: No Tarp
Weight: 5550lbs

Load Type: Full Truck Load
Commodity: GATE
Dims: L: 50ft 0in; W: 8ft 0in; H: 8ft 0in; **OD:** No
Stops: 0 **Miles:** 1,061 **Hazmat:** No

Pickup: AUTOGATE, INC. (772150) **REF#**

7306 DRIVER RD.
P.O. BOX 50
BERLIN HEIGHTS, OH 44814

Pickup: 0700 to 1330 EST **FCFS:** 06/27/25 to 06/27/25

Special Instr: 1330 HARD CUT OFF NO PARTIAL LOADING/ RATE REDCTION PER PARTIAL/NO TONU ISSUED/rate reduction if dlivry date missed 5-6 LONG STRAPS

Carrier Instr:

Delivery: ACCURATE ELECTRONICS (80665) **REF#**

1539 US HWY 19 ALT
HOLIDAY, FL 34691

Delivery: 0800 to 1500 EST **FCFS:** 07/01/25 to 07/01/25

Special Instr: Please call 24 hours prior to arrival too arrange offloading Brian Bacher 727-804-6161

Carrier Instr:



TMC Logistics
PO Box 1774, Des Moines, IA 50306
<http://www.tmclogistics.com>

PRO# 38022955

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: \$2,500.00 USD

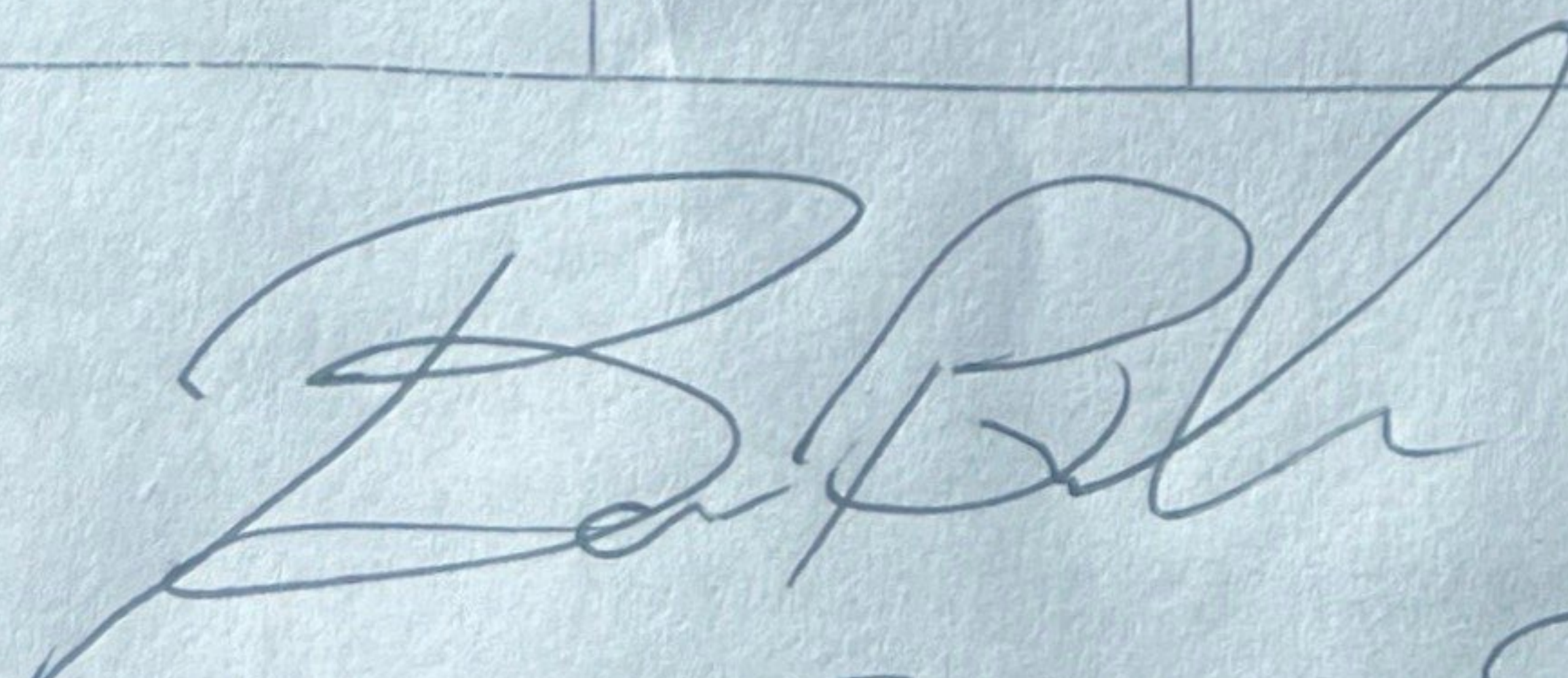
Bill Carson

Date 6/25/2025

BILL OF LADING – SHORT FORM – NOT NEGOTIABLE

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SHIP FROM						Bill of Lading Number:			
AUTOGATE INC. 7306 DRIVER ROAD BERLIN HEIGHTS, OHIO 44814 PH: 419-588-2796 FAX: 419-588-3514						BAR CODE SPACE			
SHIP TO						Carrier Name:			
ACCURATE ELECTRONICS 1539 US HIGHWAY 19 ALT HOLIDAY, FL 34691						TMC TRANSPORTATION			
SPECIAL INSTRUCTIONS: PLEASE CONTACT BRIAN BACHER 727-804-6161 TO COORDINATE DELIVERY									
CUSTOMER ORDER INFORMATION									
Customer Order No.				# of Packages	Weight	Pallet/Slip (circle one)		Additional Shipper Information	
VPG-24 GATE & OPERATOR SYSTEM AG16126				2	1900	Y N		AG16126	
Grand Total				2	1900				
CARRIER INFORMATION									
Handling Unit		Package						LTL Only	
Qty	Type	Qty	Type	Weight	HM (X)	Commodity Description		NMFC No.	Class
						Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC item 360			
2	EA	2	EA	1900		VPG-24 GATE & OPERATOR SYSTEM AG16126		114733-00	77.5
2	EA	2	EA	1900					
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____."									
COD Amount: \$ _____						Fee terms: Collect <input type="checkbox"/> Prepaid <input type="checkbox"/> Customer check acceptable <input type="checkbox"/>			
Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC § 14706(c)(1)(A) and (B).									
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/Date 						Trailer Loaded: <input type="checkbox"/> By shipper <input type="checkbox"/> By driver		Carrier Signature/Pickup 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.						This is a Dedicated load. By signing this Bill of Lading you agree to not load any other products on this truck while in transit. You also agree to NOT unstrap and re-strap this load.		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.	
INSPECT PRODUCT PRIOR TO RECEIVING Damages: <input type="checkbox"/> Yes <input type="checkbox"/> No						Truck did NOT have any other materials on it when it arrived. <input type="checkbox"/>		Receiver Signature/Date	
						Damages Noted (if applicable):		By Signing, we agree the product arrived FREE OF DAMAGES.	

 7-1-25
Brian Bacher