



BILL TO: TRANSPORTATION MANAGEMENT SOLUTIONS INC 18450 PINES BLVD SUTE 203 PEMBROKE PINES, FL 33029

INVOICE DATE: 07/03/2025 INVOICE #: R99121 TERMS: NET 30 DUE DATE: 08/03/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
07/01/2025		7440 NW 79th Ave, Medley, FL 33166, USA - 2000 Walter Glaub Dr, Plymouth, IN 46563, USA			
		Freight Income	1	\$2,000.00	\$2,000.00

TOTAL

\$2,000.00

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

TRANSPORTATION MANAGEMENT SOLUTIONS, INC

18450 PINES BLVD, SUITE 203 PEMBROKE PINES, FL 33029 877-547-2770

CARRIER PICKUP & DELIVERY SCHEDULE

ROYAL3 INC

FHWA#: MC944686 Telephone#:630-485-7370 Ext: 122 Fax#: E-mail:mack@royal3inc.com

REFER TO THIS NUMBER FOR BILLING OR INQUIRIES==> 255718-0

Special Instructions: **HIGH CARGO VALUE - \$250,000 ** MAY TAKE 3-4 HOURS TO LOAD WITHOUT DETENTION. TIME SENSTIVE FREIGHT - THIS LOAD MUST DELIVER AS SCHEDULED OR CARRIER IS SUBJECT TO CONSEQUENTIAL DAMAGES AND WILL BE CHARGED BACK. ****THERE IS AN ON TIME DELIVERY FEE OF \$500.**** CARRIER MUST SUPPLY A TRACKING LINK TO TRACE THE SHIPMENT Equipment Required^{: VAN - 53'} Total Load Value: \$250,000

PICKUP [1]: SEABOARD SOLUTIONS, INC.

8001 NW 79 AVE BAY 52 MIAMI, FL 33166 305-863-4780 Contact: KEYLA RIVERA 305-863-4761 Contact: LENYS HERNANDEZ Date: 07/01/2025 - Commodity: WIRING HARNESSES Time: 1:00 PM - P.O.#: 102582220 B/L#: SMLU-851388-2 Appointment Required: Y Appointment #: SET BY: Value: \$ 250,000 Weight: 38000 Pallet Exchange: Quantity: 0 Driver Load: Length/Width/Height: 0' 0" x 0' 0" x 0' 0" Temperature Controlled: _____ to ____ degrees Fahrenheit

Delivery [2]: LEAR CORPORATION

2000 WALTER GLAUB DRIVE PLYMOUTH, IN 46563 574-935-6241 Contact: WALLY WILDS Contact: Date: 07/03/2025 - Commodity: Miles: 1267 Time: 5:00 AM - P.O.#: Appointment Required: Y Appointment #: Set By: CUSTOMER Value: UNDECLARED Pallet Exchange: Quantity: 0 Unload:

<<< BILL-TO & CONTACT INFORMATION >>> TRANSPORTATION MANAGEMENT SOLUTIONS, INC

> 18450 PINES BLVD, SUITE 203 PEMBROKE PINES, FL 33029 Telephone: 954-433-2900 Ext: 731 Contact: Andrew J. Magill Fax#: 954-433-4455

> > COMMENTS

RATE IS FOR DOOR TO DOOR SERVICE AND INCLUDES FUEL SURCHARGE - MUST PICKUP AND DELIVER AS PER OUR INSTRUCTIONS.

CARRIERS ARE REQUIRED TO PROVIDE TMS WITH DRIVERS LOCATION TWICE DAILY WHILE THE DRIVER IS EN-ROUTE. UPDATES SHOULD OCCUR BEFORE 10 AM AND 4PM.





CARRIER AGREES TO FOLLOW CDC GUIDLINES TO PREVENT SPREAD OF COVID-19



TRANSPORTATION MANAGEMENT SOLUTIONS, INC

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CONFIRMATION OF TARIFF VERBAL RATE AGREEMENT

Pursuant to our verbal agreement of 07/01/2025, between Andrew J. Magill of **TRANSPORTATION MANAGEMENT SOLUTIONS, INC**, hereafter referred to as BROKER, and MACK PETKOVIC of **ROYAL3 INC**, hereafter referred to as Common Carrier:

Both parties agree that BROKERS reference number **255718-0**, moving on **07/01/2025**, from **MIAMI**, **FL** to **PLYMOUTH**, **IN** (number of intermediate stops shown below), will move at the following rate:

1	ON TIME DELIVER	500.0000	\$ 500.00
1	FLAT RATE	1,500.0000	\$ 1,500.00
		TOTAL:	\$ 2,000.00

This confirmation governs the movement of the above-referenced freight as of the date specified and hereby amends, is incorporated by reference and becomes a part of that certain Transportation Contract by and between "BROKER" and "Common Carrier". Carrier agrees to sign the Confirmation and return it to BROKER via FAX and Carrier shall be conclusively presumed to have agreed to the rates set forth hereinfor a spot market customer. By its signature below Carrier further represents and warrants that said mutually agreed upon rates are reasonable and compensatory, that the freight would not have been tendered to Carrier at higher rates, and that no shipments handled under such rates will subsequently be subject to a later claim for undercharges.

IF AGREED SERVICES ARE NOT FULFILLED, RATES ARE NEGOTIABLE. IF DOUBLE BROKERED, AGREEMENT IS - VOID!

COMMENTS

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Common Ca: FHWA# MC944686 ROYAL3 INC

BY:______ TITLE:_____ DATE:_____ PHONE: 630-485-7370 Ext: 122 FAX#: BROKER : FHWA# MC-583889 TRANSPORTATION MANAGEMENT SOLU

> BY: Andrew J. Magill TITLE: Carrier Sales DATE: 07/01/2025 PHONE:954-433-2900 Ext: 731 FAX#:954-433-4455

E-MAIL: ______ TRK#:720 TRL#:W94937 DRIVER 1:ANGEL DRIVER CELL: 305-407-6516 DRIVER 2: DRIVER CELL:

E-MAIL: and rew.magill@tms-transportation.com



				1+11							
Date:	07/01/25		-	pro		BILL	OF LADING	F	Page: 1 of 1		
S.M.M.S.S.	COMPANY.	\$	SHIP FRO	M		Sa Cratter					
Name: Address: City/State	800	1 NW 79	AVENUE # 52	NS, INC. I		ов: 🗌		ing Number: 106500 102582220	52066		
SHIP TO					REAL ASLA		LOAD NUMBER: 102582220				
Name: LEAR CORPORATION Address: 2000 WALTER GLAUB DRIVE PLYMOUTH, IN 46563 Location a						n #:996 FOB:	CARRIER NAME: TRANSPORTATION MANAG				
۴*							Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid X Collect 3rd Party				
Notes:	7/03 @	5AM						aster Bill of Lading: with attached und	derlying Bills of Lading		
					CUS	STOMER O	RDER INFORM				
DC / PC SMLU8				COLOR / N	MANIFEST		PKGS	ADDITIONAL	L SHIPPER INFO		
TOTAL	PKGS TO	BE SHIP	PED:			6	2	1			
TOTAL	WEIGHT T	O BE SH	HIPPED:				,140.00 LBS				
HANDLI	ANDLING UNIT PACKAGE TY TYPE QTY TYPE WEIG		WEIGH	T H.M.	stowing must	requiring special or add be so marked and pack	TY DESCRIPTION itional care or attention in handling or aged as to ensure safe transportation) of NMFC item 360	LTL ONLY NMFC # CLASS			
							GRAND TOTAL				
declared value	or declared value	rty as follows ue of the prop	perty is specific	cally stated by	specifically in writh the shipper to be s shipment n	not exceeding		COD Amount: \$ Fee Terms: Collect: Customer Check S.C. 14706 (c) (1) (A) and (B)	Acceptable:		
in writing the	carrier and shi	pper, if applic	cable, otherwis	e to the rates,	ave been agreed classifications an per, on request,	nd rules	The carrier shall n and all other lawfu Signature	ot make delivery of this shipment wit Il charges.	hout payment of freight		
H	2	711	125								
Shipper Signature / Date This is to benify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable By Driver				By Driver / pallets said to contain By Driver / Pieces		S Carrier acknowledges receipt of Carrier certifies emergency resp available and/or carrier has the guidebook or equivalent docum Property described above is in as noted.	CARRIER SIGNATURE / PICK UP DATE Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.				
حجا_م	HIPPER PF		with	A on www.e.ieb	Anon MIT MIT MIT	IE IN:5	SH Print Nam DI Date and Tim	#: <u>D230295</u> ne: <u>ANGEL</u>	5/2000 FL DURAN 1/25		