



INVOICE

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 SENSITIVE 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 HARNESES

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.

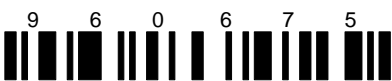
CARRIERS ARE REQUIRED TO PROVIDE TMS WITH DRIVERS LOCATION TWICE DAILY WHILE THE DRIVER IS EN-ROUTE. UPDATES SHOULD OCCUR BEFORE 10 AM AND 4PM.

07/01/2025 2:39 PM AJM



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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!**

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

**Common Ca: FHWA# MC944686
ROYAL3 INC**

**BROKER : FHWA# MC-583889
TRANSPORTATION MANAGEMENT SOLU**

BY: _____
TITLE: _____
DATE: _____
PHONE: 630-485-7370 Ext: 122 FAX#:

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: andrew.magill@tms-transportation.com

