

**Bill to:**

TA SERVICES INC
280 WARD RD. ,
Mansfield,
TX,
76063

Invoice Date: 05/25/2023

Invoice #:

Terms: NET 30

Due Date: 06/25/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/23/2023		359 Clay Rd, Sunnyvale, TX, USA - 2519 Brittons Hill Road, Richmond, VA, USA			
			1	2900	2900

TOTAL
2900

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

**Shipment Confirmation**

0996055

TA#:0996055**Driver must call TA Services for Dispatch**

Page 1

Fax or Email signed confirmations to:

Cory Anderson

Email: canderson@taservices.com

Phone: 2057026805 ext:

Carrier: ROYAL3 INC
CHICAGO

IL 60638

Contact: Marisa Serano
Phone: 6304857370**Email:** marisa@royal3inc.com
Fax: 6304856980**Driver:** Shimmerson
Driver Cell: 323-394-7519
Truck #:**TA #:** 0996055
Miles: 1318.0
Items:**Commodity:** TILE
Weight: 43420.0
Trailer: Van (DAT)

Pickup Info:Name: Dal-Tile
Address: 359 Clay RD
SUNNYVALE TX 75182
Phone: 972-226-0110Date/Time 05/23/2023 0800
05/23/2023 0800**VNDADATX: send bol to leeds1@taservices.com for quickest payment****drivers must accept macropoint for duration of shipment or \$150 fine will apply****must get in and out stamps on BOL for detention for 199 Planters Rd location. if you can not find where to get the stamp let us know before leaving or there will be no detention approved, driver can call 972-203-0203 or 972-203-0270 for instructions on Stamp if they can not find anyone**

Delivery Info:Name: Dal Tile
Address: 214 E J J Drive
GREENSBORO NC 27406
Phone:Date/Time 05/22/2023 0800
05/25/2023 1500

**Shipment Confirmation**

0996055

TA#:0996055**Driver must call TA Services for Dispatch**

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Fax or Email signed confirmations to:

Cory Anderson

Email: canderson@taservices.com

Phone: 2057026805 ext:

Carrier: ROYAL3 INC
CHICAGO

IL 60638

Contact: Marisa Serano
Phone: 6304857370Email: marisa@royal3inc.com
Fax: 6304856980Driver: Shimmerson
Driver Cell: 323-394-7519
Truck #:**Delivery Info:**Name: Dal Tile
Address: 400 Innovation Ave
MORRISVILLE NC 27560
Phone:Date/Time 05/22/2023 0800
05/25/2023 1500**Delivery Info:**Name: SSC Richmond, VA
Address: 2519 BRITTONS HILL RD
RICHMOND VA 23230-2503
Phone:Date/Time 05/24/2023 0800
05/25/2023 1500**Payment Info: ROYAL3 INC**Freight Pay: \$2,900.00
Total Carrier Pay: \$2,900.00Driver Name:
Driver Cell:
Driver Email:
Tractor:
Trailer:**0996055**

Terms & Conditions

This contract is bound by the terms and conditions as stated in our carrier/broker agreement on file with your company. The TA Control Number listed above along with a SIGNED PROOF OF DELIVERY will be necessary for payment on this shipment. Your signature on this agreement acknowledges the required terms as stated on this load including pickup and delivery times. Any changes need to be communicated to TA services Inc dispatch to avoid late charges. ***It is the driver's responsibility to stay in compliance with FMC Guidelines as it relates to WEIGHT, WIDTH, and LENGTH of all cargo loaded from TA Services. Drivers will be responsible for all charges associated with any WEIGHT, WIDTH and LENGTH issues.***

*****Required documents for billing:*****

Invoice, Signed Rate Confirmation & Legible BOL (ALL PAGES)

*****Settlements are paid through TRIUMPH PAY*****

Logon to www.triumphpay.com to set up your payment profile.

Please submit invoices by one of the following

Email: accounting@taservices.com

Fax: 817-549-0286

Mail: TA Services Inc.
PO Box 2127
Birmingham, AL 35201

Marisa S.

Driver Name:
Driver Cell: Hemerson
Driver Email: 323-394-7519
Tractor:
Trailer:

6996622



(X) Accept

() Decline

Bill of Lading

DAL-TILE CORPORATION

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SHIP FROM		Bill of Lading Number: 2002302952 #s01									
PDC Clay Rd, TX 359 CLAY RD SUNNYVALE TX 75182-9710 USA											
SHIP TO		CARRIER NAME: TA SERVICES INC									
SSC Greensboro, NC Dal-Tile SSC Greensboro, NC 214 E J J DRIVE STE A GREENSBORO NC 27406-4457 USA		Trailer number: W94942									
		Seal number(s): 9408669									
THIRD PARTY FREIGHT CHARGES BILL TO 		SCAC: TASW									
		PRO number:									
SPECIAL INSTRUCTIONS: <table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width:33%;">STOP #s01</td> <td style="width:33%;">DRIVER CHECK IN</td> </tr> <tr> <td>Appointment Date/Time(CST)</td> <td>05/23/2023 / 08:00:00</td> </tr> <tr> <td>Check In Date/Time(CST)</td> <td>05/23/2023 / 08:47:04</td> </tr> <tr> <td>Check Out Date/Time(CST)</td> <td>05/23/2023 / 11:25:17</td> </tr> </table>		STOP #s01	DRIVER CHECK IN	Appointment Date/Time(CST)	05/23/2023 / 08:00:00	Check In Date/Time(CST)	05/23/2023 / 08:47:04	Check Out Date/Time(CST)	05/23/2023 / 11:25:17	Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/>	
		STOP #s01	DRIVER CHECK IN								
		Appointment Date/Time(CST)	05/23/2023 / 08:00:00								
Check In Date/Time(CST)	05/23/2023 / 08:47:04										
Check Out Date/Time(CST)	05/23/2023 / 11:25:17										
Master Bill of Lading: with attached underlying Bills of Lading											


CUSTOMER ORDER INFORMATION			
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	ADDITIONAL SHIPPER INFO
6008146345	4	196.495 LB	
6008152755	48	1776.000 LB	
6008140168	3	108.000 LB	
6008149906	10	446.952 LB	
GRAND TOTAL	65	2527.447 LB	

CARRIER INFORMATION							
Handling Unit		Package		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY
QTY	TYPE	QTY	TYPE				NMFC # CLASS
4	pkts			200.000 LB			
0		65	ctns	2527.447 LB		CTNS TILE, CLAY OR E	182570 60
4		65		2727.447 LB		GRAND TOTAL	

<small>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:</small> per _____	COD Amount:
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NOTE: Liability Limitation for loss or damage in this shipment may be applicable, See 49 U.S.C. 15706(c) (1)(A) and (B).

<small>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</small>	DAL-TILE Shipper
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Shipper Name/ Date/ Time <small>This is to certify that the above named materials are properly classified, described packaged, marked and labeled and are in proper condition for transportation according to the applicable regulation of the U.S. DOT.</small> Shipper: PPUENTE Date: 05/23/2023	Trailer Loaded: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	Freight Counted: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets <input type="checkbox"/> By Driver/pieces	CARRIER SIGNATURE/PICKUP DATE <small>Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.</small> Carrier:  Date: 05/23/2023
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Shipper Name/Date/Time	Trailer Loaded:	Freight Counted:	CARRIER SIGNATURE/PICKUP DATE
<p>This is to certify that the above named materials are properly packaged, secured, and packaged in accordance with the applicable regulations of the U.S. DOT.</p> <p>Signature: <i>[Signature]</i> Date: <i>06/20/2014</i></p>	<p>A. By Shipper</p> <p><input type="checkbox"/> By Carrier</p>	<p>A. By Shipper</p> <p><input type="checkbox"/> By Intermediate</p> <p><input type="checkbox"/> By Intermediate</p>	<p>Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has U.S. DOT emergency response placards or equivalent documentation in the vehicle.</p> <p>Carrier: <i>[Signature]</i> Date: <i>06/20/2014</i></p>

Bill of Lading

DAL-TILE CORPORATION

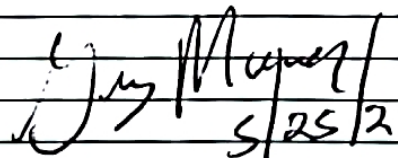
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SHIP FROM		Bill of Lading Number: 2002302952 #FD
PDC Clay Rd, TX 359 CLAY RD SUNNYVALE TX 75182-9710 USA		

SHIP TO		CARRIER NAME: TA SERVICES INC
SSC Richmond, VA Dal-Tile SSC Richmond, VA 2519 BRITTONS HILL RD RICHMOND VA 23230-2503 USA		Trailer number: W94942
Contact Name : Telephone:		Seal number(s):
		SCAC: TASW
		PRO number:

THIRD PARTY FREIGHT CHARGES BILL TO		
		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)
		Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/>

SPECIAL INSTRUCTIONS:	STOP #FD	DRIVER CHECK IN
	Appointment Date/Time(CST)	05/23/2023 / 08 00 00
	Check In Date/Time(CST)	05/23/2023 / 08 47 04
	Check Out Date/Time(CST)	05/23/2023 / 11 25 17
		Master Bill of Lading: with attached underlying Bills of Lading


CUSTOMER ORDER INFORMATION			
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	ADDITIONAL SHIPPER INFO
SEE ATTACHED			 5/25/23
SUPPLEMENT PAGE			
GRAND TOTAL	533	29392.684 LB	

CARRIER INFORMATION								
Handling Unit		Package		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
19	plts			950.000 LB				
0		531	ctns	29262.684 LB		CTNS TILE, CLAY OR E	182570	60
0		2	ctns	130.000 LB		CTNS DISPLAY, PANELS	4920	70
19		533		30342.684 LB		GRAND TOTAL		

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: \$	COD Amount:
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Shipper Name/ Date/ Time This is to certify that the above named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulation of the U.S. DOT. Shipper: PHOTONIX Date: 05/23/2023	Trailer Loaded: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	Freight Counted: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets <input type="checkbox"/> By Driver/pieces	CARRIER SIGNATURE/PICKUP DATE Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has U.S. DOT emergency response guidebook or equivalent documentation in the vehicle. Carrier:  Date: 05/23/2023
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