Royal 3inc.

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	Ĩ

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



0996055



Driver must call TA Services for Dispatch

Page 1

Fax or Email	signed co	onfirm	ations	to:		nderson son@taservices.c \$805 ext:	om
Carrier: ROY CHIC Contact: Mari Phone: 6304	CAGO sa Serano	IL.			a@royal3inc.com 856980	Driver	iver:Shimmerson Cell:323-394-7519 ck #:
	TA #:099605 Miles:1318.0 Items:				Ĩ	nodity:TILE Veight:43420.0 Trailer:Van (DAT)	i 2
Pickup Info:	Name: Address: ;			ТХ	75182	Date/Time	05/23/2023 0800 05/23/2023 0800
	Disease	072.226	-0110				

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	Date/Time	05/22/2023 0800 05/25/2023 1500
	Phone:			



0996055



Driver must call TA Services for Dispatch

Page 2

ax or Email	signed c	onfirma	ations to			y Anderson derson@taservic 7026805 e.	es.com xt:		
Carrier: ROYAL3 INC CHICAGO Contact: Marisa Serano Phone: 6304857370		IL.		marisa@roj 330485698	yal3inc.com 0	ום סי	Driver: Shimmerson iver Cell:323-394-7519 Truck #:		
Delivery Info:		MORRIS	vation Ave VILLE	NC 2756	0	Date/Tir	IE .	5/22/2023 0800 5/25/2023 1500	
Delivery Info:		2519 BR RICHMO	nmond, VA ITTONS H ND		0-2503	Date/Tir		5/24/2023 0800 5/25/2023 1500	
Payment Ir	ifo: ROYAL(3 INC				Freight Pay: Carrier Pay:	\$2,900 \$2,900		

Driver Name: Driver Cell: Driver Email: Tractor: Trailer:

Terms & Conditions This contract is bound by the terms and conditions as stated ir	our carrier/bro	ker agreement on file
with your company. The TA Control Number listed above along with a SIGNED PROOF OF D	ELIVERY will b	be necessary for
payment on this shipment. Your signature on this agreement acknowledges the required term	s as stated on [.]	this load including
pickup and delivery times. Any changes need to be communicated to TA services Inc dispatcl	n to avoid late o	charges. ***It is the
driver's responsibility to stay in compliance with FMC Guidelines as it relates to WEIGHT, WIE	TH, and LENG	iTH of all cargo
loaded from TA Services. Drivers will be responsible for all charges associated	*Please subn	nit invoices by one of the following*
with any WEIGHT, WIDTH and LENGTH issues.***	Email:	accounting@taservices.com
Required documents for billing:	Fax:	817-549-0286
Invoice, Signed Rate Confirmation & Legible BOL (ALL PAGES)	Mail:	TA Services Inc. PO Box 2127 Birmingham, AL 35201
Settlements are paid through TRIUMPH PAY Logon to www.triumpl	npay.com to s	et up your payment profile.

Marisa S.

(X) Accept () Decline Driver Name: Driver Cell: Hemerson Driver Email: 323-394-7519 Tractor: Trailer:

6796622

Bill of Lading

DAL-TI	LE	CO	RP	OR	AT	ION

					DAL-	TILE	CORPO	RATIC	N				Page 2/5
PDC Clay 359 CLAY SUNNYVA USA	RD	5182-9710	SHIF	P FRC	DM	_ Bill of I	Lading	Number	: 2002	302952 #s01			
SHIP TO SSC Greensboro, NC Dal-Tile SSC Greensboro, NC Contact 214 E J J DRIVE STE A Name : GREENSBORO NC 27406-4457 GREENSBORO NC 27406-4457 Telephone: USA THIRD PARTY FREIGHT CHARGES BILL TO									R NAME umber: nber(s): mber:		<u>TA SERV</u> W94942 9408669	ICES INC	
SPECIAL		Aleb TIONS:	A	ST ppointme Check Ir	TOP #s01 ent Date/Time(CST) n Date/Time(CST) ut Date/Time(CST)	05/23/2	/ER CHECK IN 023 / 08:00:00 023 / 08:47.04 023 / 11:25:17	Freight unless m Prepaid	narked of	herwise) Col	Bill of La	arges are preparent of Lading	ty
CUSTOMER ORDER NUMBER # 6008146345 6008152755 6008140168 6008149906 GRAND TOTAL					CUST # PKGS 4 48 3 10 65	W	ORDER INFC EIGHT 196.495 LB 1776.000 LB 108.000 LB 446.952 LB 2527.447 LB	ADDITIONAL SHIPPER INFO			ER INFO		
Handling Unit Package QTY TYPE QTY TYPE 4 plts 65 ctns			_	WEIGHT		ER INFORMA H.M. (X)			OR E	TION	LTL C NMFC # 182570	ONLY CLASS 60	
lokows "The ag	reed or decisie	od välue of line pr	operty is		2727. state specifically in wi cally stated by the shi this shipment m	pper to be	not exceeding:	lue of the proper		COD	Amount:		
RECEIVED, sub applicable, other request, and to a Shipper Na This is to certify propeny classifi- sebered and are according to the	uject to individu rwise to the rate all applicable a ime/ Date/ intial the above ed. descrited in proper conc applicable reg	ally determined i es, classification tale and foderal i Time s named material pickaged, marke piton for transpo guilation of the U.	rates or o s and rul regulation is are ad and dation S. DOT.	contracte los that i ma	that have been agre have been established Trailer Loaded X By Shupper By Driver	ed upon in d by the ca	Freight C X By Shippe	Carrier and ship le to the shipper ounted: r pallots	per, if , on CARR Carrier a placards was mad	DAL IER SIGN Icknowledgee Carrier certi Jo available a e guidebook o	HATURE/I	Shipper PICKUP DATE ackages and required toy response informa has U.S. DOT emerg documentation in the	ilian gency a vehicle.
Enapper PPUENTE Date: 05/23/2023									Conter:			Date: 05/23/2	2023

Bill of Lading

	DAL-	TILE	CORPO	RATIC	DN			Page 3/5
SP PDC Clay Rd, TX 359 CLAY RD SUNNYVALE TX 75182-9710 USA	HP FROM	_ Bill of	Lading	Number: <u>2002</u>	302952 #s02			
SSC Raleigh, NC Dai-Tile SSC Raleigh, NC 400 INNOVATION AVE STE 100 MORRISVILLE NC 27560-8557 USA	SHIP TO Contact Name : Telephone EIGHT CHARGES BI	CARRIE Trailer n Seal nur SCAC: PRO nur	umber: nber(s):	E: <u>TA SERV</u> W94942 TASW	ICES INC			
SPECIAL INSTRUCTIONS:	STOP #s02 Appointment Date/Time(CST) Check In Date/Time(CST) Check Out Date/Time(CST)	05/23/2 05/23/2 05/23/2	/ER CHECK IN 2023 / 08 00:00 2023 / 08 47:04 2023 / 11.25:17	unless n Prepaid	narked ol	Terms: (freight ch therwise) Collect Master Bill of La underlying Bills	3rd Par	y
		OMER	ORDER INFO	ORMATION				
CUSTOMER ORDER NUMBER	# PKGS	W	EIGHT		A	DDITIONAL SHIPPE	ER INFO	
6006145802	144		5328.000 LB					
600£144588	64		3557.172 LB 91.198 LB					
0008144854	3							
5002154875	5		312.743 LB					
GRAND TOTAL	216		9289.113 LB					
	(CARRI	ER INFORMA	TION				
Handling Unit Package	WEIGHT	,	H.M.	COMN	ODITY	DESCRIPTION	LTL O	NLY
OT TYPE OTY T	YPE		(X)				NMFC #	CLASS
pare (he	300.	000 L.B						
216	ctns 9289	113 LB		CTNS TILE	E, CLAY	OR E	182570	60
1 Stato	<u>у</u> 9589	113 LB			GRAND	TOTAL		
Vicinis die sam is anyweisen is coust bloggers als s tangens find agreed a socialised cause of the property are NOTE Listoweig Latinispherit fut koubb (of Gest	y 6 bjæcdically blabd by Kie blig	uper la be	nol exceeding			COD Amount:)(A) and (B).		
ا همین از میروند و میروند و این این این این میروند و این وی ای این و این میروند و این وی ای وی وی و	tions that have been established	ه میرون اون با اون اون او) कारवितन्तुः एक्डीरत्वकार्गः प्राप्त इतन्त्राः कान्त्रे काम् कारव्यकाः	carsier and ship ie le the shipper	yar. 1 , 90	DAL-TILE	Shipper	
Briggins Harris Later Terre	Trailer Loader	1:	Freight C	ounted:	CARR	IER SIGNATURE/P	ICKUP DATE	
The G & Sattilly Kan He also a trained manytaes and insports considers provide providency of the constant insports considers provide and provident for the constant insports and a supervision requirement of the U.S. DO analysis. Providents.	1 Day Grow		x by Srappe [] Sy Uniters [] Sy Uniters	بداداند ر	yincarda Waa mad	cantowladgaa racaipt of pai Carrier Certiflea emergene la a railoula andror certer t a godalaale or aquivalant e L N 20	cy response informat hes U.S. DOT emerg	uncy vancia

Bill of Lading

			DAL-	TILE	CORPO	ORATIO	NC		Page 4/5
PDC Clay Rd, T 359 CLAY RD SUNNYVALE T USA			FROM	Bill of	Lading Number:	2002302952 #			
SSC Richmond, Dal-Tile SSC Ric 2519 BRITTONS RICHMOND VA USA	hmond, VA HILL RD 23230-2503		IP TO Contact Name : Telephone SHT CHARGES BI	Trailer r	number: W Imber(s): TASW	A SERVICES INC 94942			
SPECIAL INSTR	RUCTIONS:	с	STOP #FD pointment Date/Time(CST) Check In Date/Time(CST) heck Out Date/Time(CST)	05/23/2	VER CHECK IN 2023 / 08 00 00 2023 / 08 47 04 2023 / 11 25 17	unless r Prepaid	Master B		Party
CUSTOMER C SEE ATTACHED SUPPLEMENT PA	RDER NUMBE				ORDER INFO			SHIPPER INFO	
GRAND TOTAL			533		29392.684 LB ER INFORMA		<u> </u>		
Handling Unit QTY TYPE 19 plts		cage TYP	950.	000 LB	H.M. (X)		MODITY DESCRIPTIC	NMFC #	CLASS
0	531	ctns		684 LB 000 LB			E, CLAY OR E PLAY, PANELS	18257 492	
losows. "The agreed or de	clared value of the pro	operty is s	30342.0 red to state specifically in wr pecifically stated by the ship — — e in this shipment ma	iting the a oper to be	not exceeding:		GRAND TOTAL (Ty as COD Am (706(c) (1)(A) and (B).		1
RECEIVED subject to ind	vidually determined ra r rates, classifications He state and federal m	alus or con and rules	ntracts that have been agree I that have been established	id upon in by the ca	writing between the	carrier and ship le to the shipper	DAL-TI		F
The is to contributing that the a property casesfield descript indexed and are in proper e-conding to the applicable Shipper - PROENTE	oove named materials ed patkaged, matket condition for transport regulation of the U-S	d and ation	X By Shipper		X By Shippe By Driver/ By Driver/	r paliets	Carrier acknowledges rec placards. Carrier certifies was made available and/c	eipt of packages and requ emergency response infor or carrier has U.S. DOT en quivalent documentation in Date: 05/3	ired mation tergency the vehicle,