Royal 3inc.

Bill to: TA SERVICES INC 280 WARD RD., Mansfield, TX, 76063 Invoice Date: 12/04/2023 Invoice #: 1116487 Terms: NET 30 Due Date: 01/04/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/01/2023		Manhardt Drive, Menomonee Falls, WI, USA - 4375 Glenns Rd, Gloucester, VA, USA			
			1	\$2,600.00	\$2,600.00

TOTAL	ļ
\$2,600.00	ľ

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



TA#:1116487

Driver must call TA Services for Dispatch

Page 1

Fax or Email s	igned confii	mations t	Email:	Joseph Harrison Email: joharrison@taservices.com Phone: 659-218-5360 ext: 4027					
Carrier: ROYA CHIC/ Contact: John Phone:			john@royal3inc.co	m	Driver	iver: Rafael Cell: 347-969-9997 ck #: 765			
Μ	A #: 1116487 iles: 921.0 ems:			-	: Telecom P : 20000.0 : Van (DAT)	arts			
Pickup Info:	Address: N59	World Class W13855 Manh OMONEE FAI	nardt Drive	I	Date/Time	12/01/2023 0900 12/01/2023 1600			
	Phone: Jarec	Peter	262-509-4342						
Shipper Instructio									
WESCPIPA: MACR UNTIL DELIVERED				OUT THE ENT	IRE DURAT	ION OF THE LOAD			

DRIVER MUST CALL TA SERVICES DISPATCH FOR PICKUP NUMBER. CALL (659) 218-5360

***ANY FINES CHARGED BY THE CUSTOMER DUE TO LATE DELIVERIES WILL BE PASSED ON. ARRIVAL DELAY MUST BE ADVISED AT LEAST 6 OR MORE HOURS BEFORE SCHEDULED DELIVERY ***

DETENTION REIMBURSEMENT - CARRIER MUST ALERT TA SERVICES DISPATCHER AT THE TIME OF EVENT WHILE DRIVER IS ONSITE AT THE SHIPPER/RECEIVER LOCATION & PROVIDE ARRIVAL/DEPARTURE TIMES ON LOAD PAPERWORK.

LUMPER CHARGES & RECEIPTS MUST BE SUBMITTED TO THE TA DISPATCHER AT LEEDS6@TASERVICES. COM (NOT ACCOUNTING OR FACTORING COMPANY) WITHIN 24 HOURS OF THE EVENT FOR REIMBURSEMENT!!!



TA#:1116487

Driver must call TA Services for Dispatch

Page 2

Fax or Email signed c	onfirmations to:	Joseph Harrison				
		Email: joharrison@tase	rvices.com			
		Phone: 659-218-5360	ext: 4027			
Carrier: ROYAL3 INC						
CHICAGO	IL 60638		Driver: Rafael			
Contact: John	Email: john@r	royal3inc.com	Driver Cell: 347-969-9997			
Phone:	Fax:		Truck #: 765			

CALL 1 HOUR BEFORE DELIVERY SO STAFF CAN BE PREPARED TO ACCEPT SHIPMENT!!!

702-287-5220

WESCPIPA: MACROPOINT TRACKING IS REQUIRED THROUGHOUT THE ENTIRE DURATION OF THE LOAD UNTIL DELIVERED OR FINES OF \$500 WILL APPLY!!

DRIVER MUST CALL TA SERVICES DISPATCH FOR PICKUP NUMBER. CALL (659) 218-5360

***ANY FINES CHARGED BY THE CUSTOMER DUE TO LATE DELIVERIES WILL BE PASSED ON. ARRIVAL DELAY MUST BE ADVISED AT LEAST 6 OR MORE HOURS BEFORE SCHEDULED DELIVERY ***

SIGNED POD MUST BE SUBMITTED TO THE TA SERVICES DISPATCHER AT LEEDS6@TASERVICES.COM WITHIN 24 HOURS OF DELIVERY.

DETENTION REIMBURSEMENT - CARRIER MUST ALERT TA SERVICES DISPATCHER AT THE TIME OF EVENT WHILE DRIVER IS ONSITE AT THE SHIPPER/RECEIVER LOCATION & PROVIDE ARRIVAL/DEPARTURE TIMES ON LOAD PAPERWORK.

LUMPER CHARGES & RECEIPTS MUST BE SUBMITTED TO THE TA DISPATCHER AT LEEDS6@TASERVICES. COM (NOT ACCOUNTING OR FACTORING COMPANY) WITHIN 24 HOURS OF THE EVENT FOR REIMBURSEMENT!!!



TA#:1116487

Fax or Email signed confirmations to: Joseph Harrison Email: joharrison@taservices.com Phone: 659-218-5360 ext: 4027 Carrier: ROYAL3 INC CHICAGO IL 60638 Driver: Rafael Driver Cell: 347-969-9997 Contact: John Email: john@royal3inc.com Driver: Rafael Driver Cell: 347-969-9997 Phone: Fax: Driver Cell: 347-969-9997 Delivery Info: Name: DEPCOM/EPC Address: 4375 GLENNS RD GLOUCESTER Date/Time 12/04/2023 0930 Madress: 4375 GLENNS RD GLOUCESTER Date/Time 12/04/2023 0930 Cansignee Instructions 702-302-8604 Date/Time 12/04/2023 0930 CALL RECEIVER 1 HR BEFORE DELIVERY : Duke 702-302-8604 S2,600.00 S2,600.00 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 signment. Your signature on this agreement acknowledges the required terms as stated on this load including pickup and delivery times. Any charges 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 issues."" "Please submit invoices by one of the following Prease statem in this odar including pickup and delivery times. Any charges need to be communicated to TA services. Driver swill be responsible for all charge								
CHICAGO IL 60638 Driver: Rafael Contact: John Email: john@royal3inc.com Driver Cell: 347-969-9997 Phone: Rax: Delivery Info: Name: DEPCOM/EPC Date/Time 12/04/2023 0930 Address: 4375 GLENNS RD GLOUCESTER VA 23061 Date/Time 12/04/2023 0930 Phone: Duke 702-302-8604 Date/Time 12/04/2023 0930 CALL RECEIVER 1 HR BEFORE DELIVERY : Duke 702-302-8604 Freight Pay: \$2,600.00 John Djordjouic Total Carrier Pay: \$2,600.00 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 signature on this agreement acknowledges the required terms as stated on this load including ************************************	Fax or Email s	signed confirr	nations to	Email: jo	ne: 659-218-5360 ext: 4027 Driver: Rafael Driver Cell: 347-969-9997 Truck #: 765 Date/Time 12/04/2023 0930 12/04/2023 0930 12/04/2023 12/04/2023 0930 12/04/2023 12/04/2024 12			
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Consignee Instructions CALL RECEIVER 1 HR BEFORE DELIVERY : Duke 702-302-8604 Payment Info: ROYAL3 INC Freight Pay: \$2,600.00 John Djordjouic Total Carrier Pay: \$2,600.00 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)	Delivery Info:	Address: 4375 G GLOU	GLENNS RD CESTER		Date/	Time		
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Invoice, Signed Rate Confirmation & Legible BOL (ALL PAGES) PO Box 2127 Birmingham, AL 35201	Terms & Condition with your company. The payment on this shipme pickup and delivery time driver's responsibility to loaded from TA Service	This contract is This contract is TA Control Number li ant. Your signature on the ses. Any changes need stay in compliance with s. Drivers will be respo	sted above along his agreement ac to be communica n FMC Guidelines nsible for all charg	ms and conditions as with a SIGNED PRO knowledges the requ ted to TA services Ind a as it relates to WEIG	al Carrier Pay: s stated in our carrier/br OF OF DELIVERY will nired terms as stated or c dispatch to avoid late GHT, WIDTH, and LEN *Please sub	soker age be nece this loa charges GTH of a mit invo	reement on file essary for d including s. ***It is the all cargo bices by one of the foll	owing
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Customer Reference# Special request: Tendered By VENTURE on Nov-29-2023 at 06:47 PM Loaded By Accepted By Haydon Farmer 12.923 at 9:00 PM Inspected By Dispatched By $\overline{J6}$ on $12-1/2$ at AM/PM Remaining Volume . Galled By $\overline{J6}$ on $12-1/2$ at AM/PM Tractor #	USA		FICK OF	0.0	0	0	0.0	0.0
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Dispatched By J6 on at AM/PM Remaining Volume Called By	Accepted By	Por Former	12-125 at	9.00 PM	Inspected B	y	19 18 19 19 19 19 19 19 19 19 19 19 19 19 19	
Called By	Dispatched By							
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Response Remixed By	Called By	6 on	_12_/_ at	AM/PM	Tractor .			
	Response Required By	2022 25 12 2	Sale States and					

Fage 1	of	1	November	29,	2023	06:54:20	P7
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Load ID	251805	Unit of Measure (Length) .	FEET
		Unit of Measure (Volume) .	CUBIC FEST
		Unit of Measure (Weight) .	POUNDS (LBS)
Prom	WESCO Distribution inc.	Number of Shipments	1
	and a second second second	Number of Stops	2
	PITTSBURGH, PA 15219	Number of Pallets	0
	USA	Number of Pieces	-14
Carrier Name	TA SERVICES INC	Volume	0.0
Service Description	Truckload	Scale Weight	10,500.0
Terms	Prepaid	Laden Length	0.0
Load Description		POs scobolus	
Commodity Code	•DFT	Customer Reference#	
Commodity Description	DEFAULT DATA		
Tractor Equipment Type		Tractor Domicile	
Trailer Equipment Type	48FT Dry Van Trailer	Trailer Domicile	
Comments			

Freight Auction Adjustment Load Options:

247455

TENDER REQUEST

STOP 01 (Origin):	HUB		Scheduled A	rrival			-01-2023	04:00 PM
Shipping Location Code:	230		Scheduled D	epartu		Dec	-01-2023	04:00 PM
Name & Address:								
ORC - WISCONSIN VALUE A N59 W13855 MANHARDT DRIVE	DD		Laden	-	Fallets	Pieces		Weight
MENOMONEE FALLS, WI 53	1051	CROP OFF	c	0.0	Ó	0	0.0	0.0
USA		PICK UP	3	0.0	0	14	0.0	10,500.0

STOP 02 (Destination):	DC		Scheduled A	rrival	L	Dec	-04-2023	09:00 AM
Shipping Location Code:	TL00001447		Scheduled D	eparts		Dec	-04-2023	MA 00:00
Name & Address:							#	
DEPCOM/EPC EPC ALQ VA184 4375 GLENNS RD			Laden	1	Pallets	Pieces	Volume	Weight
A THE R. P. CONTRACTOR OF A THE REAL PROPERTY OF		DROP OFF		0.0	0	14	0:0	10,500.0
GLOUCESTER, VA 23061 USA		PICK UP		0.0	0	0	0.0	0.0

PO# 60080LJB Customer Reference# Special request:

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Tendered By	VENTURE	on Nov-29	-2023 at	06:47	РН	Loaded By	
Accepted By	Alec	on	at		AH/PH	Inspected By	
Dispatched By		on	at:		AM/PH	Remaining Volume .	
Called By		on 12	<u>~/</u>		AH/PH	Tractor 8	
Response Required By	Nov-29-2023 06:47	PM				Trailer #	

Trailer Equipment Type 48FT Dry Van Trailer Trailer Domicile Comments 48FT Dry Van Trailer Trailer Domicile Load Options: Freight Auction Adjustment Dec-01-2023 04:00 PM STOP 01 (Origin): HUB Scheduled Arrival Dec-01-2023 04:00 PM Shipping Location Code: 23C Scheduled Departure Dec-01-2023 04:00 PM	TENDER REQUEST 247455			Pi	age 1 of 1	November 2	9, 2023	06:54:20
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MESCO Distribution inc. Period Distribut						CUB	IC FEET	
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Shipping Location Code: TL00001447 Scheduled Departure Dec-04-2023 05:00 AM Name 4 Address: 4375 GLENNS RD Laden Pallets Piaces Volume Weight GLOUCESTER, VA 23061 DROP OFF 0.0 0 14 0.0 10,500.0 USA PICK UP 0.0 0 0 0.0 0 0.0 POF 60DBDLUB Cistomer Reference# Special request: 0.0 0 0.0 0.0 Tendezed By VENTURE on Nov-29-2023 at 06:47 PM Loaded By Maydon former former at 2000 for former form	STOP 02 (Destination):	DC		Scheduled Arrival				
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Customer Reference# Special request: Tendered By VENTURE on Nov-29-2023 at 06:47 PM Loaded By Accepted By Haydon Farmer 12.923 at 9:00 PM Inspected By Dispatched By $\overline{J6}$ on $12-1/2$ at AM/PM Remaining Volume . Galled By $\overline{J6}$ on $12-1/2$ at AM/PM Tractor #	USA		FICK OF	0.0	0	0	0.0	0.0
Accepted By Hayon Farmer 12-123 at 9.00 PH Inspected By Dispatched By $\overline{J6}$ on $12-12$ at $\overline{AM/PM}$ Remaining Volume . Called By	Customer Reference#							
Accepted By Hayon Farmer 12-123 at 9.00 PM Inspected By Dispatched By $\overline{J6}$ on $12-12$ at $\overline{AM/PM}$ Remaining Volume . Called By $\overline{J6}$ on $12-1$ at $\overline{AM/PM}$ Tractor #	Tendered By	IPP an	Nov-29-2023 at	06:47 PM	Tondad Ru			
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