

**Bill to:**

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

Invoice Date: 12/14/2023

Invoice #: 1123673

Terms: NET 30

Due Date: 01/14/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/13/2023		3600 East Head Avenue, Rosedale, IN, USA - 285 Andrew Way, Villa Rica, GA, USA			
			1	\$1,650.00	\$1,650.00

TOTAL
\$1,650.00

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

**Shipment Confirmation**

1123673

TA#:1123673For Notice of Assignments please email to NOA@taservices.com

Page 1

Fax or Email signed confirmations to:

Trevor Williams

Email: twilliams@taservices.com

Phone: 8006262185 or fax:

Carrier: ROYAL3 INC
CHICAGO

IL 60638

Contact: Milo
Phone:Email: Milo@ROYAL3INC.COM
Fax:Driver: Robert
Driver Cell: 517-275-2317
Truck #: 710TA #: 1123673
Miles: 515.0
Items: 13Commodity: Plastics film sheets PL
Weight: 41120.0
Trailer: Van (DAT)**PU 1**

Name: Taghleef Industries Inc

Date/Time: 12/13/2023 0800

Address: 3600 E Head Ave.

12/13/2023 1500

City/State/Zip ROSEDALE

IN 47874

Phone: 812-466-4277

Pallets:

In

Out

Cases/Pieces:

Weight:

SO 2

Name: Printpack

Date/Time: 12/14/2023 0900

Address: 285 Andrew Way

12/14/2023 0900

City/State/Zip VILLA RICA

GA 30180

Phone:

Pallets:

In

Out

Cases/Pieces:

Weight:

ROYAL3 INC

Freight Pay:

\$1,350.00

Electronic Tracking Charge

100.00

On Time Pickup

50.00

On Time Delivery

100.00

POD submitted within 24 hours

50.00

Total Carrier Pay:

\$1,650.00

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: payables@taservices.com

Fax: 877-421-9866

Mail: TA Services Inc.

PO Box 2127
Birmingham, AL 35201

For communication after normal business hours

please contact afterhours@taservices.com**Special Instructions**

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.***

Driver Name:

Driver Cell:

Driver Email:

Tractor:

Trailer:

9828633

Milo Morrison

Robert

517-275-2317

(X) Accept

() Decline

710

289471

BILL OF LADING - Not Negotiable



NAME OF CARRIER TA Services Inc.

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 have been established by the carrier and are available to the shipper, on request.

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned, and destined as shown below, which said carrier agrees to carry to destination, if on its route, or otherwise to deliver to another carrier on the route to destination. It is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any said property, that ever service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Bill of Lading set forth in the National Motor Freight Classification 100-X and successive issues. The shipper hereby certified that he is familiar with all the terms and conditions of the said bill of lading, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns. Attention Carriers: Product is Food Grade Material. DO NOT ship with poisons, hazardous materials or aromatic materials on same vehicle.

121323	131251	SHIP PT. W63	ORIGIN 47874-9124	DESTINATION NO. 30180	MODE ACTL	ROUTE Z00504	BILL OF LADING 253736
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For Freight Collect Shipments

If this shipment is to be delivered to the consignee, without recourse on the consignor, the consignor shall sign the following statement: The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges:

(Signature of Consignor)

FROM Taghleef Industries Inc.
c/o W63
3600 E Head Avenue
ROSEDALE IN 47874-9124
USA

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 _____ per _____.

TO Printpack Inc (2)
285 Andrew Way
VILLA RICA GA 30180
USA

<https://app.acuityscheduling.com/schedule.php?owner=11319475CFA-770.459.1641+ext+12677,+EXT+12677>

SPOT QUOTE	STOP
822918643 2023-12-	1 of 1

DATE SHIPPED	Liability limitation for loss or damage on this shipment may be applicable. See 49 U.S.C. * 14706 (c)(1)(A) and (B).	SHIPMENT TRACE	TRAILER NUMBER	SEAL
		PRO #:	289471	0557
DOT DESCRIPTION 3071412F7 Plastic film o/t cellulose per NMFC 156600-10 cl 65		CONT: 289471 VESS: BOOK:	FOB Origin Minimum Freight PPD	
			If prepaid send freight bills to: Taghleef Industries Attn: Freight Payables, 3600 E Head Ave Rosedale, IN 47874 freightpayables@ti-films.com	

DESCRIPTION	SALES ORDER NBR	CUSTOMER PO NBR	NBR & TYPE OF PACK	GROSS	NET
PST-2 60 78-08/16 in	03-61971-7808 733747 80 51262883		13 ROLS 13 PALT	18652 Kg 41120 Lb	16998 Kg 37472 Lb
STOP-OFF TOTAL	Stop:1		13 ROLS 13 PALT	18652 Kg 41120 Lb	16998 Kg 37472 Lb
Cust. Svc. Rep: E.Kovacs					
STACK WITH LIKE PRODUCT ONLY					

Shipper Notes:

Deliver 12/14 @ 9am

SHIPMENT TOTALS	13 ROLS 13 PALT	18652 Kg 41120 Lb	16998 Kg 37472 Lb
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Shipper Certification

This is to certify that the above named materials are properly classified, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of DOT.

PER Steve Bruwer DATE 12-13-23

AGENT TA Services Inc.

PER _____ DATE _____

This bill of lading express shipping contract is to be signed by the shipper and carrier. Carrier agrees to properly seal/lock trailer during transit

ORIGINAL



Taghleef Industries Inc.
Prides Crossing Suite 200
Newark, DE 19713

SHIP TO

Printpack Inc (2)
285 Andrew Way
VILLA RICA GA 30180
USA

PACKING LIST

SALES ORDER		CUSTOMER ORDER	
733747 80		51262883	
SHIP VIA		BILL OF LADING	
TA Services Inc.		253736	
FILM TYPE	PACKAGE TYPE	WIDTH	Thickness
PST-2	Suspended	78-08/16 in 1994 mm	60.000 ga 15.000 µ
INSIDE SEALABLE		03-61971-7808	
OUTSIDE TREATED		DELIVERY NBR	
		80658345 10	



51262883

Dim / Prod Order	PALLET	ROLL	MFG DATE	* ROLL WGT	Length	ROLLS	* NET WEIGHT	GROSS WEIGHT
41" X 91" X 50"	231154955	1230282972	12-05-2023	2983.000 lb	163000 ft	1	2983.000 lb	3263.660 lb
1250430					163000 ft			
41" X 91" X 50"	231154956	1230282973	12-05-2023	2971.000 lb	163000 ft	1	2971.000 lb	3251.660 lb
1250430					163000 ft			
41" X 91" X 50"	231154958	1230282975	12-05-2023	2967.000 lb	163000 ft	1	2967.000 lb	3247.660 lb
1250430					163000 ft			
41" X 91" X 50"	231154959	1230282974	12-05-2023	2964.000 lb	163000 ft	1	2964.000 lb	3244.660 lb
1250430					163000 ft			
41" X 91" X 50"	231154977	1230283031	12-05-2023	2704.000 lb	148041 ft	1	2704.000 lb	2984.660 lb
1250430					148041 ft			
41" X 91" X 50"	231154981	1230283032	12-05-2023	2693.000 lb	148041 ft	1	2693.000 lb	2973.660 lb
1250430					148041 ft			
41" X 91" X 50"	231154983	1230283033	12-05-2023	2684.000 lb	148041 ft	1	2684.000 lb	2964.660 lb
1250430					148041 ft			
41" X 91" X 50"	231154985	1230283034	12-05-2023	2691.000 lb	148041 ft	1	2691.000 lb	2971.660 lb
1250430					163001 ft			
41" X 91" X 50"	231155018	1230283045	12-05-2023	2985.000 lb	163001 ft	1	2985.000 lb	3265.660 lb
1250430					163001 ft			
41" X 91" X 50"	231155019	1230283047	12-05-2023	2958.000 lb	163001 ft	1	2958.000 lb	3238.660 lb
1250430					163001 ft			

***** Continue *****

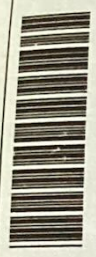


Taghleef Industries Inc.
Prides Crossing Suite 200
Newark, DE 19713

SHIP TO

Printpack Inc (2)
285 Andrew Way
VILLA RICA GA 30180
USA

PACKING LIST



51262883

SALES ORDER		CUSTOMER ORDER			
733747 80		51262883			
SHIP VIA		BILL OF LADING			
TA Services Inc.		253756			
FILM TYPE	PACKAGE TYPE	WIDTH	Thickness	OUTSIDE DIAMETER	CORE
PST-2	Suspended	78-08/16 in 1994 mm	60.000 ga 15.000 µ	39.750 in 1009.650 mm	6.000 in 152.400 mm
INSIDE SEALABLE		03-61971-7808		DELIVERY NBR	
OUTSIDE TREATED				80658345 10	

Dlm / Prod Order	PALLET	ROLL	MFG DATE	* ROLL WGT	Length	ROLLS	* NET WEIGHT	GROSS WEIGHT
41" X 91" X 50" 1250430	231155021	1230283046	12-05-2023	2964.000 lb	163001 ft	1	2964.000 lb	3244.660 lb
41" X 91" X 50" 1250430	231155022	1230283048	12-05-2023	2963.000 lb	163001 ft	1	2963.000 lb	3243.660 lb
41" X 91" X 50" 1250430	231155196	1230283399	12-05-2023	2945.000 lb	162442 ft	1	2945.000 lb	3225.660 lb
SHIPMENT TOTALS		PALLET 13	2058610 ft 630000 m	13	37472.000 lb 16998.000 kg	13	41120.580 lb 18652.965 kg	

* Rounded

12/13/2023 13:12:58

BILL OF LADING - Not Negotiable



NAME OF CARRIER TA Services Inc.

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 have been established by the carrier and are available to the shipper, on request.

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121323	131251	SHIP PT. W63	ORIGIN 47874-9124	DESTINATION NO. 30180	MODE ACTL	ROUTE Z00504	BILL OF LADING 253736
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(Signature of Consignor)

FROM Taghleef Industries Inc.
c/o W63
3600 E Head Avenue
ROSEDALE IN 47874-9124
USA

TO Printpack Inc (2)
285 Andrew Way
VILLA RICA GA 30180
USA

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 _____ per _____.

<https://app.acuityscheduling.com/schedule.php?owner=11319475CFA-770.459.1641+ext+12677,+EXT+12677>

SPOT QUOTE	STOP
822918643 2023-12-	1 of 1

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		PRO #:	289471	0557
DOT DESCRIPTION		CONT: 289471	FOB Origin Minimum Freight PPD	
3071412F7 Plastic film o/l cellulose per NMFC 156800-10 cl 65		VESS:	If prepaid send freight bills to: Taghleef Industries Attn: Freight Payables, 3600 E Head Ave Rosedale, IN 47874 freightpayables@ti-films.com	
		BOOK:		

DESCRIPTION	SALES ORDER NBR	CUSTOMER PO NBR	NBR & TYPE OF PACK	GROSS	NET
PST-2 60	03-61971-7808		13 ROLS	18652 Kg	16998 Kg
78-08/16 in	733747 80		13 PALT	41120 Lb	37472 Lb
	51262883				
STOP-OFF TOTAL	Stop:1		13 ROLS	18652 Kg	16998 Kg
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Cust. Svc. Rep: E.Kovacs					
STACK WITH LIKE PRODUCT ONLY					

Shipper Notes:

Deliver 12/14 @ 9am

SHIPMENT TOTALS	13 ROLS	18652 Kg	16998 Kg
	13 PALT	41120 Lb	37472 Lb

Thomas Lester 12/14/23

Shipper Certification	AGENT
This is to certify that the above named materials are properly classified, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of DOT.	TA Services Inc.
PER <u>Steve Brewer</u>	DATE
DATE <u>12-13-23</u>	
ORIGINAL	
This bill of lading express shipping contract is to be signed by the shipper and carrier. Carrier agrees to properly seal/lock trailer during transit	