



Bill to:
TA SERVICE

Invoice Date: 01/23/2024
Invoice #: 1141292
Terms: NET 30
Due Date: 02/23/2024

| Date | Customer Ref # | Origin - Destination | Quantity | Rate | Amount |
|------------|----------------|--|----------|------------|------------|
| 01/22/2024 | | 6345 ZELL MILLER PKWY., STATESBORO, GA 30458 - 701 THEO MOLL DR, WILLARD, OH 44890 | | | |
| | | | 1 | \$1,300.00 | \$1,300.00 |

| TOTAL |
|------------|
| \$1,300.00 |

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

1141292

TA#:1141292For Notice of Assignments please email to NOA@taservices.com

Page 1

Fax or Email signed confirmations to:

Saul Avila

Email: savila@taservices.com

Phone: 463-227-3825 or fax:

Carrier: ROYAL3 INC
CHICAGO

IL 60638

Contact: George
Phone: 630 485 7370Email: george@royal3inc.com
Fax:Driver: Ali
Driver Cell: 612 222 5297
Truck #: 720TA #:1141292
Miles:731.0
Items:504Commodity:Power Supplies
Weight: 40000.0
Trailer: Van (DAT)

| | | |
|-------------|--|----------------------------|
| PU 1 | Name: BRIGGS KJM WHSE | Date/Time: 01/22/2024 0700 |
| | Address: 6345 ZELL MILLER PKWY. | 01/22/2024 1400 |
| | City/State/Zip STATESBORO GA 30458 | Phone: |
| | Pallets: In 21 Out Cases/Pieces: 504 Weight: 40000.0 | |

| | | |
|-------------|--|----------------------------|
| SO 2 | Name: MTD - WILLARD DISTRIBUTION | Date/Time: 01/23/2024 1000 |
| | Address: 701 THEO MOLL DR | 01/23/2024 1000 |
| | City/State/Zip WILLARD OH 44890 | Phone: |
| | Pallets: In 21 Out Cases/Pieces: 504 Weight: 40000.0 | |

ROYAL3 INC

Freight Pay: \$1,300.00

Settlements are paid through TRIUMPH PAY

Total Carrier Pay: \$1,300.00

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**

BRIGGS KJM WHSE - Shipper Contact: Dan Collin - TE: 330-558-7389

BRIGGS KJM WHSE - Contact: AL BENNETT - TE: 912-764-9989

MTD - WILLARD DISTRIBUTION - Contact: SHIPPING DEPT - TE: 419-951-9680

MTD - WILLARD DISTRIBUTION - Contact: DISTRIBUTION - TE: N/A

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: Ali
Driver Cell: 612 222 5297
Driver Email:
Tractor: 720
Trailer: 289477

10052983

George Parkovic

dispatch@royal3inc.com

☒ (X) Accept

☐ () Decline

Date: 01/22/2024

BILL OF LADING

Page 1 / 2

SHIP FROM

B&S Warehouse STATESBORO
7251 Zell Miller Pkwy
STATESBORO GA 30458-3487
USA

Bill of Lading Number: 10320095



Fwd Agent TrackerID:

Carrier Name: TA SERVICES INC

Vehicle Number: 289477

Seal number : 0009489

SHIP TO

MTD WILLARD DC
701 THEO MOLL DRIVE
WILLARD OH 44890-9289
USA

SCAC:TASW

PRO Number:

Contact No :

THIRD PARTY FREIGHT CHARGES BILL TO

Freight Charge Terms : (freight charges are
Prepaid unless marked otherwise):

Prepaid ___ Collect X 3rd Party ___
☐ Master Bill of Lading:

(Checkbox) with attached underlying Bills of Lading

SPECIAL INSTRUCTIONS:BLUJAY TMLoad ID # 170030772

See Page 2

Delivery No: 802719379

CUSTOMER ORDER INFORMATION

| CUSTOMER ORDER NUMBER | Customer Release No | # PKGS | WEIGHT | Pallet/Slip | Additional Shipper Information |
|-----------------------|---------------------|--------|------------|-------------|--------------------------------|
| P677116-61 | P677116-61 | 504 | 37296.0 LB | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| GRAND TOTAL | | 504 | 37296 LB | | |

CARRIER INFORMATION

| HANDLING UNIT | | PACKAGE | | WEIGHT | COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See section 2(e) of NMFC Item 360</small> | HAZMAT (X) | ECCN# | UN# | LTL ONLY | |
|---------------|------|---------|------|------------|--|---------------|-------|-----|----------|-------|
| QTY | TYPE | QTY | TYPE | | | | | | NMFC # | CLASS |
| 21 | DD24 | 504 | EA | 49124.0 LB | SPARK- ENGINE 4.476W OR. | | | | 120800-4 | 85 |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| 21 | | 504 | | 49124 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

COD Amount: \$ _____

Fee Terms: Collect ☐ Prepaid ☐Customer check acceptable: ☐

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. * 14706(c)(1)(A) and (B).

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. The shipper hereby certifies that he/she is familiar with all the terms and conditions of the NMFC Uniform Straight Bill of Lading, including those on the back thereof, and the said terms and conditions are hereby agreed to by the shipper and accepted for him/herself and his/her assigns.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Alton Bennett Shipper
Signature

SHIPPER SIGNATURE / DATE

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 regulations of the DOT.

Name: Alton Bennett Date: 01/22/2024

CARRIER SIGNATURE / PICKUP DATE


Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

EMERGENCY RESPONSE TELEPHONE NUMBER: (within the U.S.), 1-703-741-5500 (worldwide)

01/22/2024

BILL OF LADING

Page 2 / 2

| SHIP FROM | |
|--|--|
| B&S Warehouse STATESBORO 7251 Zell Miller Pkwy STATESBORO GA 30458-3487 USA | Bill of Lading Number: 10320095  |
| Fwd Agent TrackerID: | |
| SHIP TO | |
| MTD WILLARD DC 701 THEO MOLL DRIVE WILLARD OH 44890-9289 USA | Carrier Name: <u>TA SERVICES INC</u> Vehicle Number: 289477 Seal number : 0009489 SCAC: TASW PRO Number: |
| THIRD PARTY FREIGHT CHARGES BILL TO | |
| Freight Charge Terms : (freight charges are Prepaid unless marked otherwise): Prepaid ___ Collect <u>X</u> 3rd Party ___ | |
| <input type="checkbox"/> Master Bill of Lading: (Checkbox) with attached underlying Bills of Lading | |
| SPECIAL INSTRUCTIONS: BLUJAY TMLoad ID # 170030772: | |
| Delivery No: 802719379 | |

Special Instructions

Delivery Number 0802719379

BluJay TMS Load ID # 170030772

Date: 01/22/2024

BILL OF LADING

Page 1 / 2

SHIP FROM

B&S Warehouse STATESBORO
7251 Zell Miller Pkwy
STATESBORO GA 30458-3487
USA

SHIP TO

MTD WILLARD DC
701 THEO MOLL DRIVE
WILLARD OH 44890-9289
USA

Contact No :

THIRD PARTY FREIGHT CHARGES BILL TO

SPECIAL INSTRUCTIONS: BLUJAY TMLOAD ID # 170030772

See Page 2

Delivery No: 802719379

Bill of Lading Number: 10320095



Fwd Agent TrackerID:

Carrier Name: TA SERVICES INC

Vehicle Number: 289477

Seal number : 0009489

SCAC: TASW

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SHIPPER SIGNATURE / DATE

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 regulations of the DOT.

Name: Alton Bennett Date: 01/22/2024

COD Amount: \$

Fee Terms: Collect ☐ Prepaid ☐Customer check acceptable: ☐

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Alton Bennett Shipper
Signature

CARRIER SIGNATURE / PICKUP DATE

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