Royal 3inc.

Bill to: TA SERVICE

, ,

Invoice Date: 02/02/2024 Invoice #: 1147514 Terms: NET 30 Due Date: 03/02/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/31/2024		2 Walker Way, West Jefferson, OH 43162 - 4696 Clover Haven ST, Dallas, TX 75227			
			1	\$3,000.00	\$3,000.00

TOTAL \$3,000.00

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



SERVICES

For Notice of Assignments please email to NOA@taservices.com Page

1

Fax o	r Emai	il signed c	onfirma	ations to	C: Karissa Mirvis Email: kmirvis@taservices.com Phone: 858-369-6110 or fax:						
Cor	CH ntact: Jin	DYAL3 INC HICAGO n 0-566-1634	IL	60638 Email: ji Fax:	m@royal3inc.	com	Driver: Driver Cell: Truck #:				
		1147514 1011.0 4224 -	C	Weigh	r: PP Shake 1 t: 43516.0 r: Van or Reef	er (DAT)	BOL#: 7127863 ons Ref#: 7127863 ler Value: \$100000.00				
	PU 1			Way	NOH 43162 Cases/Pieces:	Weight:	Date/Time: 01/31/2024 1300 Phone:				
Ref #:	PU	5147960			C/P:		Weight:				
	SO 2				ST TX 75227 Cases/Pieces:	Weight:	Date/Time: 02/02/2024 0700 Phone:				
Ref #:	DO	2024020201	28		C/P:		Weight:				
		ROYAL e paid through pay.com to set up	h TRIUMP			Freight F Total Carrier P	-				
*Plea	ase submit Ema Fax: Mail	: 877-421-98 : TA Service: PO Box 212	<u>taservices.cc</u> 666 s Inc.	-							

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.***

Jim Dujanovic		Driver Name:	Apolonio Vega Nieto	
Jim Dujanovic	Dispatch	Driver Cell: Driver Email:	305 975 2540	10426221
	Dispatch	Tractor: Trailer:	# 714	
			# PTLZ244738	

01/31/2024

Order Number 5585138	Carrier Number 600000	and the state of	DUL MINUT	Drop Number 0001	Delivery Number 85902260	RECEIVED, why set to the transportation agreement hetween the ahipper and the orier, if applicably, otherwise to the series and conditions of the shipper a kindhet transportation controct in ood order date of the any and the argument with he are also be able to be an constitute on request. Use property described bestin, in Repown bear, "This will of indication of contents a correct according to a property described bestin, the Repown bear. This will of indicate not condition of contents presses unbown, machine constrated bestin in the anipper and the carrier. Is and not subject to any classification of the application of contents and and the series of the shipper and the carrier.	Recourse: If the shipment is to be lysted to the consignee without burse on the shipper, the shipper shal	aign the following statement: The carrier may decline to make delivery of this shipment without payment of freight and all other layed charges.		TION SERVIC	CROSS WEIGHT	AM 12CT 0.000 AM 12CT 4.073 3353JT 7.27 4004JT 42 4004JT 23 4004JT 23 72 72 72 72 72 72 72 72 72 72	DATE
STAMMERT BILL UP LAURAU - SHURT PURA - URULIAML. FOR Negouble STAMMERT BILL UP LAURAU - SHURT PURA - URULIAML. FOR Negouble Subject to be state of this Bill of Lading	Ship Date	01/31/2024	Arrive Date	Purchase Order	7127863	shipper and the carrier, if a neffect on the date of the st good order, except as notice erain. This sill of Lading is pper and the carrier.	ms Product Temp. 1001	Dry	Ship To:	FNC - C/O FRIME DISTRIBUTION SERVIC 4696 CLOVER MANEN 4 DALLAS TX 75227	Deeorption	TEIN Jog ilos Tetra V. E PLEASE SIGNA	-
M - UKUUINAL - on the date of the						tion contract is a, in apparent bed as shown king by the shi	Freight Terms	Collect					Driver Sign
NU - SHUKI' FUK and tariffs in effect				0H43162	LOCAL TRANSPORTATION MANAGER	tion agreemen rd transportat sacribed herei ed, and descri				N SERVIC	Product Number	000000001196 CC 1138 000001194 EF 43843-71394 00 43843-71394 00 43843-71394 00 43843-71394 00 43843-71394 00 43843-71394 000	000
BILL UP LAU				2 WALKER WAY WEST JEFFERESON OH43162	TRANSPORTA	e transport er's standa property d ed, consign fically agr	Carrier Name	CUSTOMER PICK UP		PNC - C/O FRIME DISTRIBUTION SERVIC 4696 CLOVER MANEN DALLAS TX 7527	MM	C C C A A Patient	40 x 48 GMA Pallets in
STRANUHT D. subject to th		AEL	SS~		LOCAL	f the shipp equest, the nown), sark pt as speci	Carr	CUSTOM		PNC - C/O PRIME D 4696 CLOVER MAVEN DALLAS TX 7527	Cry Shipped	25 4,215 4,240 4,240	40 x 48
RECEIVE		MICHAEL	FOOL	Shipping Point	Contact Phone:	cerven, au oditiona o rrier on r ckages unku			Sold To:	PNC - C 4696 CL DALLAS	Ordered	4,224	

			E FUKN	- URIUINAL - N	tot Negotiable		Г			
RECEIVED	STRAIGHT b	Classifice	LADING - SHORT FORM ations and tariffs in effect of	on the date of the i	issue of this Bill	of Lading		Order Number	5585138	
						Ship Date	Carrier Number	600000		
CHA	EL 2	OL	10202012	8	(01/31/2024		BOL Number	5147960	
ÖÖD	S ==	ALD Y	(Arrive Date						
shipping Point	1: 2 WALKE	FFERES	ON OH43162	63		Purchase Order	Constanting .	Drop Number	0001	
Contact: Phone:	LOCAL T	RANSPO	RTATION MANAGER			7127863		Delivery Number	85902260	0
IVED, sub ltions of ler on rec ages unkno ffs except	and an an an and a state of the	e transp propert d, cons ically er Name	portation agreement andard transportati ry described herein signed, and describ agreed to in writi	Freight Ten		the carrier, the date of , except as r s Bill of Lad e carrier. Product Temp.	if appric the shipme ioticed (co ling is not "Non Rec delivere recourse sign the "av dec!	able, otherwise to int which is availa intents and conditi : subject to any cl course: If the shi ed to the consigne. on the shipper. inte to make deliv t without payment er lawful charges. re:	pment is t e without the shippe ent: The (ery of th	tents of ions or to be er shal. carrier
	CUSTOME	R PICK	UP	CPU Collect	t	Dry	shipment all othe Signatu	t without payment er lawful charges. are: Michael Fo	of freight	t and
	OVER HAVEN		UTION SERVIC		4696 CL	:/O PRIME DI: OVER HAVEN TX 75227	STRIBUTION	N SERVIC		
Qty rdered	Qty Shipped	U/M	Product Number		Descrip	tion		GROSS 1	al al the se	
0 -	s 125	EA	0000000001198	Chep Pallet	t			0.0	000	
4,224	4,215	CA	1198 00643843713944	PREMIER PR	OTEIN 30g	11oz Tetra '	VAN 12CT	40023	JT	4,073
4,224	4,222	CA	43843-71394	1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1				3363		72
			10040-7139					3363	DT	
			43843-71394	-00				4004	JT	45
			43843-71394	-00				4004	TT	25
			43843-71394	4-00					01	
					Delde	N				
					Welde 2-2-7	14				
					25pt	1-				
			Trailer: 244738	>LAST P	PAGE PLEASE	E SIGN<	Total Net	Weight		
4,224	4,240							Teight	37,580.	940
4,224	4,240	1.75.207.27	Seal: F5042094	4			Total Cross	the second s		
4,224	4,240 40 x 48 G	3	Seal: F5042094	4 Carrier Na	ame		Total Gros		42,841	.260
4,224	40 x 48 G	3	Seal: F5042094	Carrier N	MER PICK U	JP	Total Gros	Receiver	42,841	.260

CNO

(D) SET