



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



Fax or Email signed confirmations to:

Karissa Mirvis
 Email: kmirvis@taservices.com
 Phone: 858-369-6110 or fax:

Carrier: ROYAL3 INC
 CHICAGO
Contact: Jim
Phone: 630-566-1634

IL 60638
Email: jim@royal3inc.com
Fax:

Driver:
Driver Cell:
Truck #:

TA #: 1147514
Miles: 1011.0
Items: 4224
Temp: -

Commodity: PP Shake 11oz 12ct VAN
Weight: 43516.0
Trailer: Van or Reefer (DAT)

BOL#: 7127863
Cons Ref#: 7127863
Order Value: \$100000.00

PU 1 Name: Michaels Foods Inc Date/Time: 01/31/2024 1300
 Address: 2 Walker Way
 City/State/Zip WEST JEFFERSON OH 43162 Phone:
Pallets: In Out **Cases/Pieces:** **Weight:**

Ref #: PU 5147960 **C/P:** **Weight:**

SO 2 Name: Prime Dallas Date/Time: 02/02/2024 0700
 Address: 4696 Clover Haven ST
 City/State/Zip DALLAS TX 75227 Phone:
Pallets: In Out **Cases/Pieces:** **Weight:**

Ref #: DO 202402020128 **C/P:** **Weight:**

ROYAL3 INC

Freight Pay: \$3,000.00
Total Carrier Pay: \$3,000.00

*****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

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

Jim Dujanovic

Dispatch

01/31/2024

Driver Name:

Apolonio Vega Nieto

Driver Cell:

305 975 2540

Driver Email:

Tractor:

714

Trailer:

PTLZ244738

10426221

STANDARD BILL OF LADING - SHUKI FUKAM - ORIGINAL - Not Negotiable
 RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading

**MICHAEL
 FOODS**

Shipping Point: 2 HALKER WAY
 WEST JEFFERSON OH43162
 LOCAL TRANSPORTATION MANAGER
 Contact
 Phone:

Ship Date	01/31/2024
Arrive Date	
Purchase Order	7127863

Order Number	5585138
Carrier Number	600000
BOL Number	5147960
Drop Number	0001
Delivery Number	85902260

Receiver subject to the transportation agreement between the shipper and the carrier, if applicable, otherwise to the terms and conditions of the shipper's standard transportation contract. In effect on the date of the issue of this Bill of Lading, the carrier on request, the property described herein is being shipped under the terms and conditions of the shipper's standard transportation contract. This Bill of Lading is not subject to any classifications or tariffs except as specifically agreed to in writing by the shipper and the carrier.

Carrier Name	Freight Terms	Product Temp.
CUSTOMER PICK UP	CFU	Dry

Sold To:
 PNC - C/O PRIME DISTRIBUTION SERVIC
 4696 CLOVER HAVEN
 DALLAS TX 75227

Ship To:
 PNC - C/O PRIME DISTRIBUTION SERVIC
 4696 CLOVER HAVEN
 DALLAS TX 75227

Qty Ordered	Qty Shipped	UM	Product Number	Description	GROSS WEIGHT
0	25	EA	00000000001198	Chep Pallet	0.000
4.224	4.215	CA	00643843713944	PREMIER PROTEIN 30g 11oz Tetra VAN 12CT	4002JT 4.073
			43843-71394-00		3363JT 72
			43843-71394-00		4004JT 45
			43843-71394-00		4004JT 25

4.224	4.240	Trailer: 244738 Seal: F5042094	Total Net Weight 37,580.940
			Total Gross Weight 42,841.260
40 x 48 GMA Pallets Out 000	40 x 48 GMA Pallets In 000	Carrier Name CUSTOMER PICK UP Driver Signature	Receiver
Total Due 000		DATE 01/31/2024	SIGN THIS PAGE 1 CP 1

Use Receiver: If the shipment is to be delivered to the consignee without recourse on the shipper, the shipper shall not be liable for any loss or damage to the shipment without payment of freight and insurance charges. Signature: Michael Foods, Inc.

STRAIGHT BILL OF LADING - SHUKI FORM - ORIGINAL - Not Negotiable
 RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading

MICHAEL FOODS INC.

Shipping Point: 2 WALKER WAY
 WEST JEFFERSON OH43162
 LOCAL TRANSPORTATION MANAGER

Contact:
 Phone:

2024 02020128

63

Ship Date
01/31/2024
Arrive Date
Purchase Order
7127863

Order Number	5585138
Carrier Number	600000
BOL Number	5147960
Drop Number	0001
Delivery Number	85902260

RECEIVED, subject to the transportation agreement between the shipper and the carrier, if applicable, otherwise to the terms and conditions of the shipper's standard transportation contract in effect on the date of the shipment which is available to the carrier on request, the property described herein, in apparent good order, except as noticed (contents and condition of contents of packages unknown), marked, consigned, and described as shown herein. This Bill of Lading is not subject to any classifications or tariffs except as specifically agreed to in writing by the shipper and the carrier.

Carrier Name	Freight Terms	Product Temp.	*Non Recourse: If the shipment is to be delivered to the consignee without recourse on the shipper, the shipper 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: Michael Foods, Inc.
CUSTOMER PICK UP	CPU Collect	Dry	

Sold To:
 PNC - C/O PRIME DISTRIBUTION SERVIC
 4696 CLOVER HAVEN
 DALLAS TX 75227

Ship To:
 PNC - C/O PRIME DISTRIBUTION SERVIC
 4696 CLOVER HAVEN
 DALLAS TX 75227

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			43843-71394-00		3363JT 72
			43843-71394-00		4004JT 45
			43843-71394-00		4004JT 25
			43843-71394-00		
			43843-71394-00		

Weldon
 2-2-24
 25 phts

-->LAST PAGE PLEASE SIGN<--

4,224	4,240	Trailer: 244738 Seal: F5042094	Total Net Weight	37,580.940
			Total Gross Weight	42,841.260
40 x 48 GMA Pallets Out	000	Carrier Name	Receiver	
40 x 48 GMA Pallets In	000	CUSTOMER PICK UP		
Total Due	000	Driver Signature	DATE	SIGN THIS PAGE
		<i>[Signature]</i>	01/31/2024	1 OF 1