



Bill to:
TA SERVICE

Invoice Date: 02/14/2024
Invoice #: TA #:1155478
Terms: NET 30
Due Date: 03/14/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/13/2024		895 Rutherford Rd, Marion, NC 28752 - 1040 Industrial Pkwy, Medina, OH 44256			
			1	\$900.00	\$900.00

TOTAL
\$900.00

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

1155478

TA#:1155478For Notice of Assignments please email to NOA@taservices.com

Page 1

Fax or Email signed confirmations to:**Dustin Grandchamp****Email:** dgrandchamp@taservices.com**Phone:** 6592177277 **or fax:****Carrier:** ROYAL3 INC

CHICAGO

IL 60638

Contact: Samm**Phone:****Email:** samm@royal3inc.com; dgrandchamp@taservices.com**Fax:****Driver:** Javier**Driver Cell:** 5129563535**Truck #:** 703**TA #:** 1155478**Miles:** 506.0**Items:****Commodity:** HVAC Equipment**Weight:** 6778.0**Trailer:** Van (DAT)**PU 1**

Name: Metal Industries of NC, Inc.

Address: 896 Rutherford Rd

City/State/Zip MARION

NC 28752

Pallets:**In****Out****Cases/Pieces:****Weight:**

Date/Time: 02/13/2024 0800

02/13/2024 1600

Phone: (828) 652-1424

SO 2

Name: Warrensville HS/Miekle

Address: 1040 Industrial Pkwy

City/State/Zip MEDINA

OH 44256

Pallets:**In****Out****Cases/Pieces:****Weight:**

Date/Time: 02/14/2024 0900

02/14/2024 1200

Phone:

ROYAL3 INC**Freight Pay:**

\$900.00

*****Settlements are paid through TRIUMPH PAY*******Total Carrier Pay:**

\$900.00

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

Metal Industries of NC, Inc. - METAAMNY: *****WHEN EMAILING PAPERWORK FOR PAYMENT, PLEASE COPY IN LEE03@TASERVICES.COM FOR FASTER PAYMENT RESPONSE!*****

Metal Industries of NC, Inc. - METAAMNY: **MUST BE A DEDICATED TRUCK! NO PARTIALS OR FINES WILL APPLY!!!

MACRO POINT TRACKING IS A REQUIREMENT; IF DRIVER FAILS TO ACCEPT MACRO POINT TRACKING FINES WILL APPLY \$500

DRIVER MUST CALL TA SERVICES DISPATCH FOR PICKUP NUMBER
205-702-6812

**ALL DELIVERIES ARE FIRM. ANY MISSED APPOINTMENTS WILL RESULT IN FINES: \$250/DAY

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:

10260386

Samm Stanojevic

Javier
5129563535

(X) Accept
() Decline

703
803240

PO #: 30C324026
 Shipper's No:
 Ship Date: 02/13/2024
 Customer Code:

BILL OF LADING

Non-Negotiable

B/L No: ME00806663
 Metal SO#: SP0012128 ATU PARTIAL SHIPMENT

RECEIVED, subject to the "COMMON CARRIER RATE AGREEMENT" or the CONTRACT between the Shipper and Carrier in effect on the date of shipment, 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. This Bill of Lading is not subject to any tariffs or classifications whether individually determined or filed with any federal or state regulatory agency, except as specifically agreed to in writing by the shipper and the carrier.

SHIPPER: METAL INDUSTRIES 896 RUTHERFORD RD MARION, NC, 28752, US STEPHANIE MILLS 828-559-4213 SMILLS@MIHAVC.COM, SMILLS@MIHVAC.COM	CONSIGNEE: MIELKE 1040 INDUSTRIAL PKWY MEDINA, OH, 42256, US BRAD FISHER 3302322723
BILL TO: METAL INDUSTRIES C/O TOTALOGISTIX, INC. PO BOX 9506 AMHERST, NY, 14226, US	PRO # : <div style="text-align: center;">(PUT YOUR PRO LABEL HERE)</div>

Special Instructions	Services	Freight Charges: Prepaid
CALL BRAD FISHER @ 330-232-2723 TO SET UP DEL. APPT. TAKING UP AROUND 37FT OF TRAILER SPACE. THIS IS THE LAST OF THIS ORDER.	Arrival Notification	Subject to Section 7 of the agreement between Shipper and Carrier, if the shipment is to be delivered to the consignee without recourse on the consignor, the originator shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all lawful charges.

Handling Units	Pieces	H/M	Description of Articles, Packages, Markings, Exceptions	NMFC Item	NMFC Sub	Class	Length	Width	Height	Weight	PCF
10 PLT	10 CTN		Air Conditioners, Air Coolers or Air Handling Equipment NOI, in boxes or crate NMFC 114125-02	114125	02	200	72	48	82	5842(lbs)	3.56
1 PLT	1 CTN		Air Conditioners, Air Coolers or Air Handling Equipment NOI, in boxes or crate NMFC 114125-02	114125	02	200	80	48	77	736(lbs)	4.3
1 PLT	1 CTN		Air Conditioners, Air Coolers or Air Handling Equipment NOI, in boxes or crate NMFC 114125-02	114125	02	200	48	40	34	200(lbs)	5.29
Total: 12	12									6778	

Carrier's liability is for actual loss unless otherwise agreed in Appendix B to Common Carrier Rate Agreement, contract, or stated below. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \$_____per pound. _____ Shipper per _____ per _____ <small>(Shipper or Shipper's Agent Signature)</small> Time & Date tendered _____ AM/PM PERMANENT ADDRESS:	Accepted in good order and condition, unless otherwise stated herein, PIECES <input type="text"/> Exceptions: TA Services per _____ <small>(Driver's Signature)</small> Time & Date tendered _____ AM / PM
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Shipper Certification	Carrier Certification
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 Department of Transportation. Per <u>Sm</u> Date <u>2-13</u>	Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the Department of Transportation emergency response guidebook or equivalent document in the vehicle. Per _____ Package Nos _____ Date _____

Seal# E5471693

PO #: 30C324026
Shipper's No :
Ship Date: 02/13/2024
Customer Code :

BILL OF LADING
Non-Negotiable

B/L No: ME00806663
Metal SO#: SP0012128 ATU PARTIAL SHIPMENT

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BILL TO : METAL INDUSTRIES C/O TOTALOGISTIX, INC. PO BOX 9506 AMHERST, NY, 14226, US	PRO # : (PUT YOUR PRO LABEL HERE)

Driver's Copies

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Seal# E5471693

Brittany Blackburn