

**Bill to:**

TA BROKERAGE LLC
10352 LAKE BLUFF DR,
St Louis,
MO,
63166

Invoice Date: 03/08/2024

Invoice #: TR-0001524756-01

Terms: NET 30

Due Date: 04/08/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/07/2024		101 Yale St, Martinsville, VA 24112, USA - 1439 Butterworth St SW, Grand Rapids, MI 49504, USA			
			1	\$1,100.00	\$1,100.00

TOTAL
\$1,100.00

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**



Carrier Rate Confirmation

Page 1 of 1

Load TR-0001524756-01

Bill To TAB LLC
4824 Park 370 Blvd
Hazelwood, MO 63042

Phone (314) 714-3408
Fax (314) 714-3420
Email TABaccounting@ArturExpress.com

Carrier	RIKI TRANSPORT	Driver Name		Truck		Customer Number
Phone	(708) 852-5527	Driver Id		Trailer		BOL Number
		Cell Phone		Team required	No	Pickup Number
Fax	(708) 303-5150	Equipment	53 Van	Hazmat	No	PO Number
		Reefer temp/mode	0.0/Off			Consignee Reference

Pickup

Appointment

Company Tianyu Arts & Culture Inc **P/U Number** 3/7/2024 08:00 - 3/7/2024 17:00 - FCFS
Address 101 Yale St
City, State, Zip Martinsville, VA 24112 **Hours Of Operation**
Phone (312) 522-1587

Goods	Description	Weight	Volume	Units	Pallets
EXHIBIT MATERIAL	EXHIBIT MATERIAL	10,000.0	0.0	0	0
Total		10,000.0	0.0	0	0

Delivery

Appointment

Company Tianyu Arts & Culture Inc **Del. Conf. Number** 3/8/2024 08:00 - 3/8/2024 17:00 - FCFS
Address 1439 Butterworth St SW
City, State, Zip Grand Rapids, MI 49504 **Hours Of Operation**
Phone (773) 807-4836

Goods	Description	Weight	Volume	Units	Pallets
EXHIBIT MATERIAL	EXHIBIT MATERIAL	10,000.0	0.0	0	0
Total		10,000.0	0.0	0	0

Pay Type	Note	Quantity	Rate	Amount
FLAT		1	\$1,100.0000	\$1,100.00
Total Agreed to Charges				\$1,100.00

Get PAID FASTER with
(314) 528-4471 - XlerateFinancial.com



Rate includes all accessorial charges, i.e. stop-offs, loading/unloading fees, fuel surcharge, etc. Unloading or lumper fees (if applicable) will be paid only if TAB LLC is notified at the time of delivery with a lumper receipt and the original bill of lading. For payment, your invoice must include the most recent rate confirmation, signed bills of lading and any applicable receipts. For detention payment, the Bill of lading must include IN/OUT times by the shipper or the consignee. No advance of any kind will be given unless negotiated prior to the rate confirmation being sent. A minimum of 3% will be charged for all advances. TAB LLC does NOT pay detention at first come, first serve facilities. Carrier agrees to indemnify and hold harmless Broker of and from any and all claims, demands, losses, causes of action, payments to Carrier in an effort to cover such losses. If this shipment is found to be Double Brokered, this agreement is void. A MINIMUM of \$50.00 may be deducted for late pick up and/or delivery. A \$10.00 fee will be deducted for a Comcheck. TAB must receive a picture or copy of the signed Bill of lading from the driver or carrier at the time of delivery. Failure to do so will result in a minimum of \$50.00 deduction per day until received. Text message, email and fax copies are all acceptable forms of POD. Payment Terms: 30 days upon receipt of invoice. This rate can must be signed and returned to TAB@arturexpress.com, TAB-tracking@arturexpress.com or faxed back to 314-714-3420. Must use Macropoint. Failure to do so may lead to \$50 deduction per day.

BY
Carrier RIKI TRANSPORTATION INC.
Phone (708) 852-5527 **Phone:** _____
Fax (708) 303-5150
Authorized Signature *Conor Smith*

BY JohnBank
Company TAB LLC
E-mail John.Bank@arturexpress.com
Phone (314) 714-3408 **Fax** (314) 714-3420

3/6/2024

DATE:3/7/2024

BILL OF LADING – SHORT FORM – NOT NEGOTIABLE



SHIP FROM		Bill of Lading Number: 1524756	
Tianyu 101 Yale St Martinsville, VA 24112 Changwen Wei 312-522-1587		BAR CODE SPACE	
SHIP TO		Carrier Name:	
Tianyu 1439 Butterworth St SW Grand Rapids, MI 49504 Shuying Zhang 773-807-4836		Trailer number: Serial number(s):	
THIRD PARTY FREIGHT CHARGES BILL TO		SCAC:	
TAB LLC 4824 Park 370 Blvd Hazelwood, MO 63042		Pro Number: 1524756 BAR CODE SPACE	
Special Instructions:		Freight Charge Terms (Freight charges are prepaid unless marked otherwise):	
		Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/> * <input type="checkbox"/> Master bill of lading with attached underlying bills of lading.	
CUSTOMER ORDER INFORMATION			
Customer Order No.	# of Packages	Weight	Pallet/Slip (circle one)
			Y N
			Y N
			Y N
Grand Total			
CARRIER INFORMATION			
Handling Unit		Package	
Qty	Type	Qty	Type
		1	
		10,000	
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 _____.		COD Amount: \$ _____ Fee terms: Collect <input type="checkbox"/> Prepaid <input type="checkbox"/> Customer check acceptable <input type="checkbox"/>	
Note: Liability limitation for loss or damage in this shipment may be applicable.			
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, and to all applicable state and federal regulations.		The carrier shall not make delivery of this shipment without payment of charges and all other lawful fees. Shipper Signature _____	
Shipper Signature/Date 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 the DOT.		Trailer Loaded: <input type="checkbox"/> By shipper <input type="checkbox"/> By driver	Freight Counted: <input type="checkbox"/> By shipper <input type="checkbox"/> By driver/pallets said to contain <input type="checkbox"/> By driver/pieces
		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.	

BILL OF LADING - SHORT FORM - NOT NEGOTIABLE

SHIP FROM				NEGOTIABLE				TAB			
Tianyu 101 Yale St Martinsville, VA 24112 Changwen Wei 312-522-1587				Bill of Lading Number: 1524756				BAR CODE SPACE			
SHIP TO				Carrier Name:				BAR CODE SPACE			
Tianyu 1439 Butterworth St SW Grand Rapids, MI 49504 Shuying Zhang 773-807-4836				Trailer number:							
				Serial number(s):							
THIRD PARTY FREIGHT CHARGES BILL TO				SCAC:				BAR CODE SPACE			
TAB LLC 4824 Park 370 Blvd Hazelwood, MO 63042				Pro Number: 1524756							
				Special Instructions:				Freight Charge Terms (Freight charges are prepaid unless marked otherwise): Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/>			
								<input type="checkbox"/> Master bill of lading with attached underlying bills of lading.			
CUSTOMER ORDER INFORMATION											
Customer Order No.				# of Packages		Weight		Pallet/Slip (circle one)		Additional Shipper Information	
								Y N			
								Y N			
								Y N			
Grand Total											
CARRIER INFORMATION											
Handling Unit		Package		Weight		HM (X)		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>		LTL Only	
Qty	Type	Qty	Type							NMFC No.	Class
		1		10,000							
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 _____.								COD Amount: \$ _____ Fee terms: Collect <input type="checkbox"/> Prepaid <input type="checkbox"/> Customer check acceptable <input type="checkbox"/>			
Note: Liability limitation for loss or damage in this shipment may be applicable.											
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, and to all applicable state and federal regulations.						The carrier shall not make delivery of this shipment without payment of charges and all other lawful fees.					
Shipper Signature/Date 3/17						Trailer Loaded: <input type="checkbox"/> By shipper <input type="checkbox"/> By driver		Freight Counted: <input type="checkbox"/> By shipper <input type="checkbox"/> By driver/pallets said to contain <input type="checkbox"/> By driver/pieces		Carrier Signature/Pickup Date 	
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 the DOT.						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.					