



Bill to:  
TA SERVICE

Invoice Date: 04/16/2024  
Invoice #: TA #1191498  
Terms: NET 30  
Due Date: 05/16/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/15/2024		420 SE Thompson Dr, Lee's Summit, MO 64082 - 2900 Robertson Rd, Tyler, TX 75701			
			1	\$1,100.00	\$1,100.00

<b>TOTAL</b>
\$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**



## Shipment Confirmation

**TA#:1191498**For Notice of Assignments please email to [NOA@taservices.com](mailto:NOA@taservices.com)

Page 1

**Fax or Email signed confirmations to:**

John Carter  
Email: [jcarter@taservices.com](mailto:jcarter@taservices.com)  
Phone: 6592185360 or fax:

**Carrier:** ROYAL3 INC  
CHICAGO

IL 60638

**Contact:** Luke  
**Phone:**

**Email:** [luke@rtbrz.com](mailto:luke@rtbrz.com)  
**Fax:**

**Driver:** Wadi  
**Driver Cell:** 3057802170  
**Truck #:** 830

**TA #:** 1191498  
**Miles:** 522.0  
**Items:** 27

**Commodity:** Retail Goods  
**Weight:** 25813.0  
**Trailer:** Van (DAT)

**PU 1**

Name: Mid-States Distributing  
Address: 420 SE Thompson Dr  
City/State/Zip LEES SUMMIT MO 64082  
**Pallets:** In Out **Cases/Pieces:** **Weight:**

Date/Time: 04/15/2024 1500  
04/15/2024 1500  
Phone: F: 0700-1400 By Ap

**SO 2**

Name: Atwoods Distribution Center  
Address: 2900 Robertson Rd  
City/State/Zip TYLER TX 75701  
**Pallets:** In Out **Cases/Pieces:** **Weight:**

Date/Time: 04/16/2024 1130  
04/16/2024 1130  
Phone: (903) 533-1116

**ROYAL3 INC**

**Freight Pay:** \$1,100.00  
**Total Carrier Pay:** \$1,100.00

**\*\*\*Settlements are paid through TRIUMPH PAY\*\*\***

Logon to [www.triumphpay.com](http://www.triumphpay.com) to set up your payment profile.

**\*Please submit invoices by one of the following\***

**Email:** [payables@taservices.com](mailto: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](mailto:afterhours@taservices.com)**

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## **Special Instructions**

Mid-States Distributing - MACROPOINT TRACKING IS REQUIRED THROUGHOUT THE ENTIRE DURATION OF THE LOAD UNTIL DELIVERED OR FINES OF \$500 WILL APPLY!! DRIVER MUST CALL TA SERVICES DISPATCH FOR PICKUP NUMBER. CALL (659) 218-5360 \*\*\*ANY FINES CHARGED BY THE CUSTOMER DUE TO LATE DELIVERIES WILL BE PASSED ON. ARRIVAL DELAY MUST BE ADVISED AT LEAST 6 OR MORE HOURS BEFORE SCHEDULED DELIVERY \*\*\* SIGNED POD MUST BE SUBMITTED TO THE TA SERVICES DISPATCHER AT LEEDS6@TASERVICES.COM WITHIN 24 HOURS OF DELIVERY. DETENTION REIMBURSEMENT - CARRIER MUST ALERT TA SERVICES DISPATCHER AT THE TIME OF EVENT WHILE DRIVER IS ONSITE AT THE SHIPPER/RECEIVER LOCATION & PROVIDE ARRIVAL/DEPARTURE TIMES ON LOAD PAPERWORK. LUMPER CHARGES & RECEIPTS MUST BE SUBMITTED TO THE TA DISPATCHER AT LEEDS6@TASERVICES.COM (NOT ACCOUNTING OR FACTORING COMPANY) WITHIN 24 HOURS OF THE EVENT FOR REIMBURSEMENT!!!

Mid-States Distributing - LD-043458 / LD-043653

SO/PO#'s: SO-00267619 / 255270032

SO-00267620 / 255270033

SO-00267621 / 255270037

SO-00267622 / 255270074

SO-00267624 / 255270075

SO-00268983 / 255589093

SO-00269416 / 255658032

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**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.\*\*\*

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**Driver Name:**

Driver Cell:

**10953987**

Driver Email:

Tractor:

Trailer:

## STRAIGHT BILL OF LADING - SHORT FORM - NOT NEGOTIABLE

CARRIER NAME		DATE		4/15/2024	
FROM: MID-STATES DISTRIBUTING LLC. 420 SE THOMPSON DR. Lee's Summit, MO 64082		BILL TO: Atwoods C/O Ryder 39550 W 13 Mile Rd, Suite 101 Novi, MN 48377 580-249-8779			
SHIP TO: Atwoods Distribution Center #93		SALES ORDER NO.		PURCHASE ORDER NO.	
COMPANY Atwoods Distribution Center #93		SO-00267619, SO-		255270032,	
ADDRESS 1 2900 Robertson Road		00267620, SO-		255270033,	
ADDRESS 2		00267621, SO-		255270037,	
CITY, STATE, ZIP Tyler, TX 75701		00267622, SO-		255270074,	
		00267624, SO-		255270075,	
		00268983, SO-		255589093,	
		00270753		1723510077	
NUMBER OF PALLETS	*HM	KIND OF PACKAGING, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS		(SUBJECT TO CORR)	
26		General Supplies		19,806	lbs.
		DRIVER'S COPY			
SPECIAL INSTRUCTIONS		PAYMENT			
SEAL#: 273021		CHECK ONE			
LOAD # : 43458 / 43653		<input type="checkbox"/> PREPAID			
Shipper of HAZARDOUS Material 24 hr Emergency Phone No:		<input type="checkbox"/> COLLECT			
Chemtech:1-800-424-9300		<input checked="" type="checkbox"/> THIRD PARTY			
		<input type="checkbox"/> COD (AMT DUE)			
		*Freight charges are prepaid unless marked collect			
Declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding.		Subject to Section 7 of condition, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.			
per		(Signature of Consignor)			
Received, subject to the classification and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and conditions of contents of packages unknown), marked consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property, over all or any portion of said route to destination and as to each party at any time interested in all or any said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipping.					
Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and this assigns					
Shipper 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					
SHIPPER MID-STATES DISTRIBUTING, LLC		CARRIER			
PER Lieren Yoder		DATE 4/15/2024		PER	
				DATE	



## STRAIGHT BILL OF LADING - SHORT FORM - NOT NEGOTIABLE

115

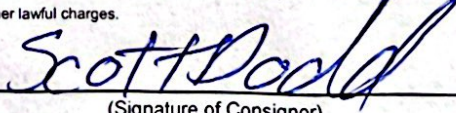
CARRIER NAME

DATE

4/15/2024

FROM: MID-STATES DISTRIBUTING LLC.  
420 SE THOMPSON DR.  
Lee's Summit, MO 64082

BILL TO: Atwoods C/O Ryder  
39550 W 13 Mile Rd, Suite 101  
Novi, MN 48377  
580-249-8779

<b>SHIP TO:</b> Atwoods Distribution Center #93		<b>SALES ORDER NO.</b>		<b>PURCHASE ORDER NO.</b>	
<b>COMPANY</b> Atwoods Distribution Center #93		<b>SO-00267619, SO-</b>		<b>255270032,</b>	
<b>ADDRESS 1</b> 2900 Robertson Road		<b>00267620, SO-</b>		<b>255270033,</b>	
<b>ADDRESS 2</b>		<b>00267621, SO-</b>		<b>255270037,</b>	
<b>CITY, STATE, ZIP</b> Tyler, TX 75701		<b>00267622, SO-</b>		<b>255270074,</b>	
		<b>00267624, SO-</b>		<b>255270075,</b>	
		<b>00268983, SO-</b>		<b>255589093,</b>	
		<b>00270753</b>		<b>1723510077</b>	
<b>NUMBER OF</b>		<b>KIND OF PACKAGING, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS</b>		<b>(SUBJECT TO CORR)</b>	
<b>PALLETS</b>	<b>*HM</b>				
<b>26</b>		General Supplies		<b>19,806</b>	<b>lbs.</b>
		<b>DRIVER'S COPY</b>			
<b>SPECIAL INSTRUCTIONS</b>		<b>PAYMENT</b>			
<b>SEAL#: 273021</b>		<b>CHECK ONE</b>			
<b>LOAD # : 43458 / 43653</b>		<input type="checkbox"/> PREPAID			
<b>Shipper of HAZARDOUS Material 24 hr Emergency Phone No:</b>		<input type="checkbox"/> COLLECT			
<b>Chemtech:1-800-424-9300</b>		<input checked="" type="checkbox"/> THIRD PARTY			
		<input type="checkbox"/> COD (AMT DUE)			
		*Freight charges are prepaid unless marked collect			
declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding.		Subject to Section 7 of condition, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.			
\$ _____ per		 (Signature of Consignor)			
Received, subject to the classification and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and conditions of contents of packages unknown), marked consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property, over all or any portion of said route to destination and as to each party at any time interested in all or any said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipping.					
Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and this assigns					
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					
<b>SHIPPER</b> MID-STATES DISTRIBUTING, LLC		<b>CARRIER</b>			
<b>PER</b> Lieren Yoder	<b>DATE</b> 4/15/2024	<b>PER</b>		<b>DATE</b>	