Royal 3inc.

Bill to: TA SERVICES INC 280 WARD RD., Mansfield, TX, 76063 Invoice Date: 04/19/2024 Invoice #: 1198296 Terms: NET 30 Due Date: 05/19/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/18/2024		2745 SNAPPS FERRY ROAD, GREENEVILLE, TN 37745 - 1525 WHITE DRIVE, BATESVILLE, AR 72501			
			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



TA#:1198296

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			Email:							
			Phone:	2054895335	ext:	4132				
L3 INC	<u> </u>									
AGO	ΙL	60638	•							
Contact: asta Email: AST				A@RUTAL3INC.COM						
		Fax:			Tru	ck #: 770				
TA # : 1198296				Commodity: MISC PARTS - MOWERS / UTVS						
iles: 583.0	-		•							
ems:0			Trailer: Van w/ Team (DAT)							
Name: F	PARKE	R- HANNIFIN			ate/Time	04/18/2	024 1200			
Address: 2	745 S	NAPPS FERRY	ROAD		04/18/2	024 1730				
C	GREEN	NEVILLE TN	37745							
Phone: (423) 6	39-8151								
	L3 INC AGO TA #: 119829 liles: 583.0 ems: 0 Name: F Address: 2	AGO IL TA #: 1198296 liles: 583.0 ems: 0 Name: PARKE Address: 2745 S GREEN	AGO IL 60638 Email: ASTA Fax: TA #: 1198296 liles: 583.0 ems: 0 Name: PARKER- HANNIFIN Address: 2745 SNAPPS FERRY	Email: Phone: AGO IL 60638 Email: ASTA@ROYAL3II Fax: TA #: 1198296 liles: 583.0 ems: 0 Name: PARKER- HANNIFIN Address: 2745 SNAPPS FERRY ROAD GREENEVILLE TN 37745	Email: glemons@taser Phone: 2054895335 AL3 INC AGO IL 60638 Email: ASTA@ROYAL3INC.COM Fax: TA #: 1198296 Commodity: liles: 583.0 ems: 0 Name: PARKER- HANNIFIN Address: 2745 SNAPPS FERRY ROAD GREENEVILLE TN 37745	Email: glemons@taservices.com Phone: 2054895335 ext: L3 INC Dr AGO IL 60638 Dr Email: ASTA@ROYAL3INC.COM Driver Fax: True TA #: 1198296 Commodity: MISC PAR liles: 583.0 Weight: 30000.0 ems: 0 Trailer: Van w/ Tex Name: PARKER- HANNIFIN Date/Time Address: 2745 SNAPPS FERRY ROAD Date/Time GREENEVILLE TN 37745	Email: glemons@taservices.com Phone: 2054895335 ext: 4132 L3 INC AGO IL 60638 Email: ASTA@ROYAL3INC.COM Fax: Driver Cell: 6467 Truck #: 770 TA #: 1198296 Commodity: MISC PARTS - MOV Weight: 30000.0 Trailer: Van w/ Team (DAT) Name: PARKER- HANNIFIN Address: 2745 SNAPPS FERRY ROAD GREENEVILLE TN 37745	Email: glemons@taservices.com Phone: 2054895335 ext: 4132 LL3 INC AGO IL 60638 Email: ASTA@ROYAL3INC.COM Fax: TA #: 1198296 Liles: 583.0 ems: 0 Name: PARKER- HANNIFIN Address: 2745 SNAPPS FERRY ROAD GREENEVILLE TN 37745 Deter: Remy / Kampse Driver Cell: 6467055833 Truck #: 770 Driver Cell: 6467055833 Driver Cell: 6467055833 Truck #: 770 Driver Cell: 6467055833 Truck #: 770 Driver Cell: 6467055833 Truck #: 770 Driver Cell: 6467055833 Driver Cell: 646705583 Driver Cell: 64670558 Driver Cell: 646705583 Driver Cell: 64670558 Driver Cell: 64670558 Driver Cell: 64670558 Driver Cell: 6467052 Driver Cell: 64670558 Driver Cell: 6467052 Driver Cell: 646705		

LOADS UNTIL 1800

Delivery Info:	Name: INTIMIDATOR INC Address: 1525 WHITE DRIVE BATESVILLE AR 72501	Date/Time	04/19/2024 0700
	Phone: (870) 307-6740		

Consignee Instructions

LOAD HAS TO DELIVER ON TIME. IF LOAD DOESN'T DELIVER ON TIME, YOUR COMPANY WILL BE FINED \$1000.



TA#:1198296

Driver must call TA Services for Dispatch

Page 2

Fax or Email signed confirmations to:	Gunner Lemons Email: glemons@taservices.com Phone: 2054895335 ext: 4132					
Carrier: ROYAL3 INC CHICAGO IL 60638 Contact: asta Email: AST Phone: Fax:	Driver: Remy / Kampse A@ROYAL3INC.COM Truck #: 770	en				

Please note that effective 6/26/2023, receiving hours for all Intimidator locations will be 7am - 3pm. TT 6/22/23

ROYAL3 INC	Freight Pay:	\$1,100.00
Terms & Conditions This contract is bound by the terms and conditions	as stated in our carrier/bro	oker agreement on file
with your company. The TA Control Number listed above along with a SIGNED Pl	ROOF OF DELIVERY will	be necessary for
payment on this shipment. Your signature on this agreement acknowledges the re	quired 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 WI	EIGHT, WIDTH, and LENC	GTH of all cargo
loaded from TA Services. Drivers will be responsible for all charges associated	*Please sub	nit invoices by one of the following*
with any WEIGHT, WIDTH and LENGTH issues.*** Shipment details may be	Email:	accounting@taservices.com
communicated via Text Message. By accepting this Rate Confirmation, you agree	Fax:	817-549-0286
to receive these communicatons and agree not to Text and Drive. ***Required documents for billing:***	Mail:	TA Services Inc. PO Box 2127
Invoice, Signed Rate Confirmation & Legible BOL (ALL PAGES)		Birmingham, AL 35201
Settlements are paid through TRIUMPH PAY Logon to ww	/w.triumphpay.com to set	up your payment profile.

Asta Mijad

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Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid:

Collect X Third Party

Master Bill of Lading: with attached underlying Bills of Lading

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SPECIAL INSTRUCTIONS:

Reminance Name & Address Send all Prepaid Bills: Parker Hannifin C/O Cass Information Systems P.O. Box 67 St. Louis, MO 63166 Carrier 1m Hard 4/19/24