Royal 3inc.

Bill to: TA SERVICES INC 280 WARD RD., Mansfield, TX, 76063 Invoice Date: 06/04/2024 Invoice #: TA #:1222413 Terms: NET 30 Due Date: 07/04/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/03/2024		551 Woodlake Cir, CHESAPEAKE VA 23320 - 50350 E. Russel Schmidt Blvd, NEW BALTIMORE MI 48051			
			1	\$1,600.00	\$1,600.00

TOTAL	
\$1,600.00	

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#:1222413

Driver must call TA Services for Dispatch

1222413

Page 1

Please submit invoices by one of the following	Fax or Email signed confirmations to					O: John Sellers Email: jsellers@taservices.com Phone: 463-219-6756 or fax:					
Miles: 740.0 Weight: 40389.0 Items: 17 Trailer: Van (DAT) PU 1 Name: Givens Inc Date/Time: 06/03/2024 0800 Address: 551 Woodlake Cir 06/03/2024 1500 City/State/Zip CHESAPEAKE VA 23320 Pallets: in Out Cases/Pieces: Weight: SO 2 Name: Off Site Manufacturing Date/Time: 06/04/2024 0800 Address: 50350 E. Russel Schmidt Blvd. 06/04/2024 0800 City/State/Zip NEW BALTIMORE MI 48051 Phone: 586.598.8850 Pallets: in Out Cases/Pieces: ROYAL3 INC Freight Pay: \$1,450.00 Settlements are paid through TRIUMPH PAY*** Electronic Tracking Charge 150.00 150.00 Settlements are paid through TRIUMPH PAY*** Carrier Pay: \$1,600.00 Yelease submit invoices by one of the following* State of the following*	CHICAGO IL 60638 Contact: AL Email:				AL@F	ROYAL3IN	C.COM	Driver Cell:			
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Fax: 877-421-9866 For communication after normal business hours Mail: TA Services Inc. please contact afterhours@taservices.com PO Box 2127 Birmingham, AL 35201 please contact afterhours@taservices.com	Mail: TA Services Inc. PO Box 2127										

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.***

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