

**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

**Shipment Confirmation**

1222413

TA#:1222413

Driver must call TA Services for Dispatch

Page 1

Fax or Email signed confirmations to:

John Sellers

Email: jsellers@taservices.com

Phone: 463-219-6756 or fax:

Carrier: ROYAL3 INC
CHICAGO

IL 60638

Contact: AL
Phone: 630-566-2080Email: AL@ROYAL3INC.COM
Fax:Driver:
Driver Cell:
Truck #:TA #: 1222413
Miles: 740.0
Items: 17Commodity: AUTO PARTS
Weight: 40389.0
Trailer: Van (DAT)**PU 1**

Name: Givens Inc

Address: 551 Woodlake Cir

City/State/Zip CHESAPEAKE VA 23320

Pallets: In Out Cases/Pieces: Weight:

Date/Time: 06/03/2024 0800

06/03/2024 1500

Phone: 757-233-4398

SO 2

Name: Off Site Manufacturing

Address: 50350 E. Russel Schmidt Blvd.

City/State/Zip NEW BALTIMORE MI 48051

Pallets: In Out Cases/Pieces: Weight:

Date/Time: 06/04/2024 0800

06/04/2024 1530

Phone: 586.598.8850

ROYAL3 INC

Freight Pay: \$1,450.00

Electronic Tracking Charge 150.00

Total Carrier Pay: \$1,600.00

Settlements are paid through TRIUMPH PAY

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.comFor Notice of Assignments please email NOA@taservices.com**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.***

Driver Name:**Driver Cell:****10228557****Driver Email:****Tractor:****Trailer:***Al Milanovic*☒ (X) Accept☐ () Decline

cf 816

STRAIGHT BILL OF LADING/SHORT FORM-NOT NEGOTIABLE

Order # 0000050396

AS TO ALL PARTIES HEREIN THIS CONTRACT IS SUBJECT TO THE TERMS AND CONDITIONS OF THE UNIFORM DOMESTIC STRAIGHT BILL OF LADING SET FORTH IN THE UNIFORM FREIGHT CLASSIFICATION TARIFF IN EFFECT ON THE DATE HEREOF. CARRIER ACKNOWLEDGES RECEIPT OF THE DESCRIBED ARTICLES (EXCEPT AS NOTED AND AS TO CONTENTS OF PACKAGES), AND SHALL DELIVER SAME TO THE DESCRIBED DESTINATION OR CARRIER THAT WILL DELIVER TO THIS DESTINATION.

CARRIER: ROYAL 3 INC

SHIPPER: Off Site MFG. Technologies
C/O Givens
551 Woodlake Cir

Chesapeake, VA 23320

Contact:

Ref: 2412108008

Terms of Sale: TP

COD Amount:

Bill To: TA SERVICES

241 REGENCY PARKWAY

MANSFIELD, TX 76063

Warehouse:

Seal(s):

GIV

SCAC:

Ship Date:

Consignee: Off Site MFG. Technologies
50350 E. Russell Schmidt BLVD.

Chesterfield TWP MI, 48051

P.O. # 33939

Carrier Pro #:

Instructions:

Carrier: ROYAL 3 INC

Reference: 33939 / 1222413

Order #	Pieces	Cartons	Pallets	Weight	HM (X)	Description	NMFC	Class
2412108008	1,020			40,065.60				
TOTALS:	1,020		17	40,065.60				

ATTN CARRIER: BOL weight does not include _____ pallets at _____ pound

*** See Attached Packing Slip(s) For PO Details ***

ATTENTION DRIVERS!!!!

** ALL DRIVERS MUST, NO EXCEPTIONS, SIGN FOR CASE/EACH - MAKE SURE WHAT YOU SIGN IS ACCURATE - YOU WILL BE RESPONSIBLE.

**DO NOT BREAK DOWN PALLETS OR BREAK SHRINKWRAP

**DO NOT DOUBLE STACK PALLETS

Loaded By: Marcus

Trailer: W94942

Date: 6/3/24

QC By: TT

SUBJECT TO SECTION 7 OF CONDITIONS OF APPLICABLE BILL OF LADING. IF THIS FREIGHT 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.

Signature of Consignor: TUPY TELAMON AMERICAN

THIS CERTIFIES THAT THE DESCRIPTION AND GROSS WEIGHT OF SHIPMENT SHOWN HEREON IS CORRECT AND SUBJECT TO VERIFICATION WWIB, EWIB, AND SWIB. IN SIGNING THIS BILL OF LADING THE CARRIER OR HIS AGENT HEREBY ACKNOWLEDGE THE TOTAL WEIGHT SHOWN HEREIN IS WITHIN THE LEGAL PUBLISHED CARRYING CAPACITY OF THE CARRIER'S EQUIPMENT.

Shipper: TUPY TELAMON AMERICAN FOUNDRY

Shippers Permanent Address: 41800 WEST ELEVEN MILE ROAD SUITE 115, NOVI, MI. 48331

Carrier: ROYAL 3 INC

PER: [Signature]
Signature6/3/24
Date[Signature]
Carrier's Signature

BOL #: 0000175235

Page 1 of 1

Order # 0000050396

STRAIGHT BILL OF LADING/SHORT FORM-NOT NEGOTIABLE

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SCAC:

Ship Date:

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C/O Givens
551 Woodlake Cir
Chesapeake, VA 23320

Consignee: Off Site MFG. Technologies
50350 E. Russell Schmidt BLVD.

Chesterfield TWP MI, 48051

P.O. # 33939

Carrier Pro #:

Contact:

Ref: 2412108008

Terms of Sale: TP

COD Amount:

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MANSFIELD, TX 76063

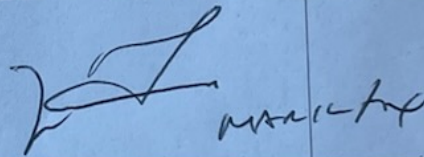
Instructions:

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Reference: 33939 / 1222413

Warehouse: Seal(s):
GIV

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Carrier: ROYAL 3 INC

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PER: 
Signature

6/3/24
Date


Carrier's Signature

Form 01260