

**Bill to:**

TA LOGISTICSS
PO BOX 545,
Greer,
SC,
29652

Invoice Date: 05/30/2024

Invoice #: 0043428

Terms: NET 30

Due Date: 06/30/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/27/2024		701 CORPORATIONS PARK, SCOTIA, NY 12302 - 270 BRIDGEPOINT WAY, SOUTH SAINT PAUL, MN 55075			
			1	\$1,975.00	\$1,975.00

TOTAL
\$1,975.00

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

Contact: Chris Brooks
Email: cbrooks@talinc.com
Phone: 913-324-7058 Fax:

Load Number:
0043428

Carrier: ROYAL3 INC
Contact: Bonnie
Phone: 630-566-5434
Fax:
Carrier MC: 944686

Trailer Type: Van or Reefer (DAT)
Commodity: SODA DRINK
BOL: 80116721
Consignee Ref #: 2421465256

Weight: 41,612.7

PU 1	ADIRONDACK 701 CORPORATIONS PARK SCOTIA NY 12302	Date:	05/27/2024 1230 05/27/2024 1230
	Reference Number:	DJ	4002151401
	Reference Number:	OH	07:00-23:59,00:00-00:00
	Reference Number:	P8	806616424

SO 2	ABC TWIN CITIES PB 270 BRIDGEPOINT WAY SOUTH SAINT PAUL MN 55075	Date:	05/29/2024 0700 05/29/2024 1400
	Reference Number:	DJ	4002151401
	Reference Number:	OH	07:00-14:00,00:00-00:00
	Reference Number:	P8	806616424

Submit invoice & BOL to logisticsap@transamtruck.com

Payment	Carrier Freight Pay:	\$1,975.00
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Instructions

THIS LOAD CONFIRMATION IS SUBJECT TO THE TERMS OF THE AGREEMENT FOR MOTOR CONTRACT CARRIER SERVICES

("AGREEMENT") PREVIOUSLY EXECUTED BETWEEN OUR COMPANIES AND THIS CONSTITUTES AN ADDENDUM TO THE TERMS OF THAT AGREEMENT, WE AGREE TO PAY THE RATES AND CHARGES SHOWN ABOVE AND NO DIFFERENT TARIFF RATE OR SCHEDULE OF RATES APPLY. THIS LOAD CONFIRMATION IS INCLUSIVE OF ALL CHARGES. UNLESS ORAL AND WRITTEN EMAIL OBJECTIONS ARE MADE TO ITS TERMS, AT THE EARLIER OF WITHIN TWENTY-FOURS (24) HOURS OF RECEIPT OR PRIOR TO WORK BEING INITIATED, YOU HAVE AGREED TO THESE TERMS.

TransAm Logistics Contract Addendum and Carrier Load Confirmation Conditions

Additional Terms

Unless TransAm logistics provides written notice herein that this term does not apply to this shipment, Carrier's motor vehicle equipment shall be dedicated to TransAm Logistics exclusive use while transporting the cargo subject to this booking. Carrier's violation of this exclusive use requirement shall result in Carrier's forfeiting its right to be paid for the transportation services contemplated by this Load Confirmation, not as penalty, but as liquidated damages.

EFS requests made after regular business hours will not be authorized. If Carrier requires an EFS, Carrier must make arrangements with the TransAm logistics booking representative during normal business hours and/or upon booking this shipment. All EFS wire transactions will deducted at a rate of \$10 (ten) USD. All check settlements to Carriers will deducted at a rate of \$10 (ten) USD.

This rate is contingent upon successful and on-time completion of all load requirements as orally stipulated or written on this Addendum and rate may be subject to reduction if Carrier fails to complete any applicable terms and conditions. Rate may be reduced if load picks up or delivers after originally scheduled time and date. Carrier acknowledges that failure to complete any terms and conditions on this shipment may jeopardize or result in loss of future business opportunities with TransAm logistics and/or cancelation of the Agreement.

Accessorial charges (including but not limited to labor, detention, and/or layover charges) must be authorized and approved prior to or at time of occurrence. TransAm logistics will not provide any reimbursement of any non, prior-approved accessorial charges. Carrier shall ensure the bill of lading is notated either when handling is required or when detention occurs, that a lumpers receipt is provided when a lumpers is hired, and/or that both are included as supporting documents with the Carrier's invoice. All overage, shortage, and damage must be reported to TransAm logistics immediately, at time of occurrence, and noted on the bill of lading and the driver must stand by at the receiver until released by the TransAm logistics booking representative.

All TransAm logistics Customers require that carrier provide, through TransAm logistics, the following electronic shipment status updates. All Carriers must agree to and implement the use of MacroPoint tracking prior to pick up and maintain this tracking until delivery or be subject to a deduction of \$200 USD. Driver entries for arrival and departure are not permitted.

For any problems or issues after regular business hours or over the weekends, please contact the TransAm logistics booking representative at the after-hours number provided.



Signature:_____

Date :_____

Drivers Full Name:_____

Driver Cell #:_____

Tractor #:_____

Trailer Number #:_____

Trailer Type:_____

Driver Empty Location:_____

Driver Empty Time:_____

BOL #: 80116721
(BOL Bar Code):

Ryder Load #: 80116721
(Load # Bar Code):

Trailer Number: H03249

Tendered Carrier: TRANS AM LOGISTICS

Carrier SCAC: TRLS

Carrier Pro Number:

(Carrier Pro Number Bar Code):

Seal Number: 4826189

STRAIGHT BILL OF LADING

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading.

The property described below, in apparent good order, except as noted (contents and conditions of contents of packages unknown), marked, consigned, and destined as indicated below, 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 his usual place of delivery at said destination, if on its own 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 of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is rail or a rail-water shipment or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs that transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Domestic Method:	AIR: Express / Priority / Deferred	Door-to-Door / Door-to-Airport / Airport-to-Airport / Airport-to-Door
GROUND:	Route Truck / Rail / LTL / LTL - Guarantee / Intermodal / TL / TL - Team / TLF	
International Method:	AIR: Express / Priority / Deferred	Door-to-Door / Door-to-Airport / Airport-to-Airport / Airport-to-Door
OCEAN:	<input type="checkbox"/> 20' <input type="checkbox"/> 40' <input type="checkbox"/> 40'HC <input type="checkbox"/> 45'HC OT / Reefer	Door-to-Door / Door-to-Port / Port-to-Port / Port-to-Door
Incoterm:	EXW / FCA / FAS / FOB / CFR / CIF / CPT / CIP / DAF / DES / DEQ / DDU / DDP	
Required Paperwork:	SLI / Commercial Invoice	Customs Broker Agent will be:

PICKUP/SHIPPER LOCATION: STOP: 1

Company: ADIRONDACK ID: 2331

Street Address: 701 CORPORATION PARK

City: SCHENECTADY

State: NY

Zip: 123021060

Country: USA

Contact Name: N/A N/A

Contact Phone: 0000000000

DELIVERY/CONSIGNEE INFORMATION: STOP: 2

Company: ABC TWIN CITIES PB

ID: 0000001355

Street Address: 270 BRIDGEPOINT WAY

City: SOUTH SAINT PAUL

State: MN

Zip: 550752425

Country: USA

Contact Name: N/A N/A

Contact Phone: 651-552-3400

PICKUP ON:

Appt Req? yes Appt Set? no Appt #:

Appt Detail: Appt required - need to be set by carrier

Date/time: 05/27/2024 09:24 ET to: 05/27/2024 09:24 ET

Pickup/Shipper Location Instructions:

DELIVER ON:

Appt Req? yes/no Appt Set? no Appt #:

Appt Detail:

Date/time: 05/29/2024 07:00 CT to: 05/29/2024 07:00 CT

Delivery/Consignee Location Instructions:

Shipment Level							
Quantity	Pkg Type	Weight (lbs)	Volume (cu ft)	Class #	NMFC #	Reference Number	Description
24.0	Carton	41612.74	1206.05			Shipment Number 2421465256	Dry Van
24		41612.74	1206.05			SAP Order Number (SAPOR) 4002151401	
						PO Number (CUSPO)	

HAZMAT	No	Emergency Contact:	Chemtree	Phone #:	800 424 9300	UN/NA #:
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Load Special Instructions	Load Comments	Freight Charges
Pallet count:	Report all operational problems or questions to Ryder 866-339-9282.	<input type="checkbox"/> Pre-Paid <input type="checkbox"/> Collect <input checked="" type="checkbox"/> 3rd Party
	<i>Ryder 5/30/2024</i>	3rd Party Bill or Remit to: Motts Incare of Ryder 39550 Thirteen Mile Rd. Suite 101 Novi, MI 48377

Shipper Signature:

This is to certify that the above described materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT. This Bill of Lading is used for this shipment conforming to the specifications set forth in the box maker's certificate thereon, and all other requirements of Carriers Freight Classification. Commodities requiring special or additional care or attention in handling or stowing must be so marked.

BOL #: 80116721

Ryder Load #: 80116721

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Carrier Name: TRANS AM LOGISTICS
Carrier SCAC: TRLS