

**Bill to:**

TA SERVICES INC
280 WARD RD. ,
Mansfield,
TX,
76063

Invoice Date: 07/20/2024

Invoice #: TA# 1251017

Terms: NET 30

Due Date: 08/20/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/19/2024		1030 Enterprise Pkwy South, WEST JEFFERSON OH 43162 - 3800 N Division St, MORRIS IL 60450			
			1	\$850.00	\$850.00

TOTAL
\$850.00

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**

1251017

TA#:1251017

Driver must call TA Services for Dispatch

Page 1

Fax or Email signed confirmations to:

Trevor Williams

Email: twilliams@taservices.com

Phone: (463) 227-3865 or fax:

Carrier: ROYAL3 INC

CHICAGO

IL 60638

Contact: Jason Corkovic

Email: jason@royal3inc.com

Phone: 6304857370

Fax: 6304856980

Driver: Nemo

Driver Cell: 708 929 2716

Truck #: 352

TA #: 1251017

Miles: 326.0

Items: 3360

Commodity: VERSO RAINSHOWER COSTCO PALLET

Weight: 5544.0

Trailer: Van (DAT)

PU 1

Name: Moen Incorporated

Date/Time: 07/19/2024 1630

Address: 1030 Enterprise Pkwy South

City/State/Zip WEST JEFFERSON OH 43162

Phone:

Pallets: In Out Cases/Pieces: Weight:

SO 2

Name: Costco Distribution Center

Date/Time: 07/20/2024 0900

Address: 3800 N Division St

City/State/Zip MORRIS

IL 60450

Phone: 815-710-2002

Pallets: In Out Cases/Pieces: Weight:

ROYAL3 INC

Freight Pay: \$650.00

Payments are managed through Triumph Pay:

Total Carrier Pay: \$650.00

Website: triumphpay.com

Phone: (469) 312-7222

Please submit invoices and paperwork to accounting@taservices.comSubmit all NOA's to TAServices@NOA.TriumphPay.comFor payment inquiries not available in Triumph Pay, please email Payables@TAServices.comFor rate verifications, please email Verification@TAServices.com

For any additional matters, please call (659) 217-7388

For communication after normal business hours

please contact afterhours@taservices.com**Special Instructions**

Moen Incorporated - MUST KNOW ABOUT DETENTION AS IT OCCURS

Moen Incorporated - Compliance fees

tracking - \$100

ontime pu - \$50



ontime delivery - \$100

Pod submitted within 24 hours - \$50

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:****12530962****Driver Email:****Tractor:****Trailer:***Jason corkovic*☒ (X) Accept☐ () Decline**Nemo****708 929 2716****jason@royal3inc.com****352****W99432**

SHIP FROM		Bill of Lading Number: 02650800172695621	
Name: MOEN			
Address: 1030 ENTERPRISE PARKWAY SOUTH			
City/ST/Zip: WEST JEFFERSON, OH 43162			
TMS#: 0017269562	FOB: <input type="checkbox"/>	CARRIER NAME: TA SERVICES	
		Trailer number: W99432	
		Seal number(s): 4099744	
SHIP TO		SCAC: TASW	
Name: COSTCO DEPOT		Pro Number: 1251017	
Address: 3800 N DIVISION ST			
City/ST/Zip: MORRIS, IL 60450-9463			
Do Not Deliver Before Date:		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)	
Deliver Not After Date:	FOB: <input type="checkbox"/>	Prepaid <u>X</u> Collect <u> </u> 3rd Party <u> </u>	
SEND FREIGHT BILL TO:		<input type="checkbox"/> (check box) Master Bill of Lading: with attached underlying Bills of Lading	
MOEN INC			
ATTN TRANSPORTATION SVCS			
PO BOX 8022			
NORTH OLMSTED OH 44070-8022			

CUSTOMER ORDER INFORMATION					
PO NUMBER	# PKGS	WEIGHT	CUBE	PALLET/SLIP (CIRCLE ONE)	ADDITIONAL SHIPPER INFO (PALLET TYPE) (COUNT)
002670509448	24	776,160.00	136.31	Y N	
GRAND TOTAL	24	776,160.00	136.31		24

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE			<small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(c) of NMFC Item 360</small>	NMFC #	CLASS
		24	CTNS	776,160.00		see addendum page for item details		
	Total Pallet weight			1,080.00				
24	PLTS	24	CTNS	777,240.00		GRAND TOTAL		

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:
"The agreed or declared value of the property is specifically stated by the shipper to be not exceeding

COD Amount: \$

Fee Terms: Collect: ☐ Prepaid: ☐Customer check acceptable: ☐

NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Geodis Logistics, LLC

Agent for Shipper

SHIPPER SIGNATURE/DATE

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 DOT.

7/19/2024 1:48:58 PM



Trailer Loaded:

☒ By Shipper☐ By Driver

Freight Counted:

☒ By Shipper☐ By Driver/pallets☐ By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.



Signature

Date

Number of Pages



Date: 7/19/2024

BILL OF LADING

Page 1 of 2

SHIP FROM

Name: MOEN
Address: 1030 ENTERPRISE PARKWAY SOUTH
City/ST/Zip: WEST JEFFERSON, OH 43162

TMS#: 0017269562

FOB: ☐

Bill of Lading Number: 02650800172695621



SHIP TO

Name: COSTCO DEPOT
Address: 3800 N DIVISION ST
City/ST/Zip: MORRIS, IL 60450-9463

CARRIER NAME: TA SERVICES
Trailer number: W99432
Seal number(s): 4099744

SCAC: TASW

Pro Number: 1251017



Do Not Deliver Before Date:

Deliver Not After Date:

FOB: ☐

SEND FREIGHT BILL TO:

MOEN INC
ATTN TRANSPORTATION SVCS
PO BOX 8022
NORTH OLMSTED OH 44070-8022

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

Prepaid ☒ Collect ☐ 3rd Party ☐☐
(check box)Master Bill of Lading: with attached
underlying Bills of Lading

CUSTOMER ORDER INFORMATION

PO NUMBER	# PKGS	WEIGHT	CUBE	PALLET/SLIP (CIRCLE ONE)	ADDITIONAL SHIPPER INFO (PALLET TYPE) (COUNT)
002670509448	24	776,160.00	136.31	Y N	
GRAND TOTAL	24	776,160.00	136.31		24

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or storing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 202 of NMFC Item 300</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
		24	CTNS	776,160.00		see addendum page for item details		
	Total Pallet weight			1,080.00				
24	PLTS	24	CTNS	777,240.00		GRAND TOTAL		

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per

COD Amount: \$

Fee Terms: Collect: ☐ Prepaid: ☐Customer check acceptable: ☐

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RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not be liable for delivery of the shipment without payment of freight and no other such charges.

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☒ By Shipper☐ By Driver

Freight Counted:

☒ By Shipper☐ By Driver/pallets☐ By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.



N RINDIVAGUC

7/19/2024 1:48:58 PM

Date

Number of Pieces

DOOR: 329
APP TIME: 9:00 ARR TIME: 8:05
IN TIME: 9:13 OUT TIME: 10:51
2670509448
24039-01

SEAL: BL/TRL:

RECVR: JAVIER PEREZ

PAGE 1 OF 1



00267072024090016

DOOR: 329
APP TIME: 9:00 ARR TIME: 8:05
IN TIME: 9:13 OUT TIME: 10:51
2670509448
24039-01

SEAL: BL/TRL:

RECVR: JAVIER PEREZ

PAGE 1 OF 1



00267072024090016

