Royal 3inc.

Bill to: TA SERVICE

, ,

Invoice Date: 07/23/2024 Invoice #: TA#: 1252663 Terms: NET 30 Due Date: 08/23/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/22/2024		2925 Fairfax Trafficway, Kansas City, KS 66115 - 9801 Airport Dr, Fort Wayne, IN 46809, USA			
			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



Shipment Confirmation

Driver must call TA Services for Dispatch

TA#:1252663

Fax or Ema	il signed c	onfirn	nations t	En	Kristofer Rober ail: krobert@taserv ne: 659.217.7277	
	DYAL3 INC HICAGO m	IL	60638 Email: 6 Fax:	dispatch@roya	al3inc.com	Driver: javier Driver Cell: 5129563535 Truck #:
TA #: Miles: Items:			-	y: Candles nt: 37800.0 er: Van (DAT)		
PU 1		2925 F	Candle CO airfax Traffic AS CITY Out		Weight:	Date/Time: 07/22/2024 1300 07/22/2024 1300 Phone: 913-621-4555
SO 2		9801 A	irport Drive	HERN-AIRPOF IN 46809 Cases/Pieces		Date/Time: 07/23/2024 1030 07/23/2024 1030 Phone: 260-747-2516
	ROYAL maged throug phpay.com 312-7222		iph Pay:		Freight Pay Total Carrier Pay	
Please submit i Submit all NOA For payment in For rate verifica	invoices and pape s to TAServices@	NOA.Tri le in Triui il Verifica	umphPay.com mph Pay, pleas ition@TAServie	se email Payable ces.com F ¢		after normal business hours hours@taservices.com

Special Instructions

Empire Candle CO., LLC - Driver must call TA Serivces for pick up info before arriving at the shipper!! Driver must

be capable of macropoint tracking. Pickup numbers will not be given to the driver until Macropoint is accepted.

POD must be sent to TA Services within 24hrs of the delivery.

PEYTON'S NORTHERN-AIRPORT - If appointment is missed there will be a \$100 late fee added to rate.

PEYTON'S NORTHERN-AIRPORT - Lumper fee will be reimbursed with receipt**



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: Driver Email: Tractor: Trailer:

12526629

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Address	9801	AIRPOR	TDRIVE				Pre	o Num	ber:			
City/Stat	te/ZIP:	FT. WAY	YNE / IN /	46809								
CID#:					FOR	B Destination			BARCOD	ESPA	CE	
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Empire Candle Co., LLC | 24001936 |

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