Royal 3inc.

Bill to: TA SERVICES INC 280 WARD RD., Mansfield, TX, 76063 Invoice Date: 08/07/2024 Invoice #: TA #1259469 Terms: NET 30 Due Date: 09/07/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
08/06/2024		23028 RUSSELL ROAD, KENT WA 98032 - 3941 Wynne Ave, BUTTE MT 59701			
			1	\$1,400.00	\$1,400.00

TOTAL	
\$1,400.00	ĺ

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

Page 1

Fax or Emai	l signed c	onfirma	tions t	Email: ke	Kip Enfinger Email: kenfinger@taservices.com Phone: 659-218-5354 or fax:						
Carrier: RO CH Contact: AL Phone: 630	ICAGO	IL (60638 Email: / Fax:	AL@ROYAL3INC.CO	DM	Driver: Freddy Driver Cell: 346-629-6323 Truck #: 743					
TA #: Miles: Items:		C	Weigh	y: Bottled Water ht: 43500.0 er: Van or Reefer (DA	T)						
PU 1				-	D Weight: 43642.0	Date/Time: 08/06/2024 1300 08/06/2024 1330 Phone:					
SO 2			-	CO MT 59701 Cases/Pieces: 2875	D Weight: 43642.0	0ate/Time: 08/07/2024 0830 08/07/2024 0900 Phone: 208-345-0280 x820					
Phone: (469) Please submit in Submit all NOA's For payment inq For rate verificat	hpay.com 312-7222 woices and pape s to TAServices@ uiries not availab ions, please ema	h Triumph work to acco NOA.Trium le in Triumph il Verification	ounting@tas ohPay.com n Pay, pleas n@TAServio	services.com se email Payables@TAS	Freight Pay: Carrier Pay: ervices.com	\$1,400.00 \$1,400.00					
For any addition	al matters, please	e call (659) 2	17-7388			er normal business hours Irs@taservices.com					

Special Instructions

TALKING RAIN - KENT DC - VNTRXPO: IMPORTANT INFORMATION!!

1. DRIVER MUST CALL TA SERVICES DISPATCH FOR PICKUP NUMBER

2. MACROPOINT TRACKING IS A REQUIREMENT; IF DRIVER FAILS TO TRACK THROUGHOUT TRANSIT FINES WILL APPLY \$500

3. ALL TRAILERS MUST BE SEALED BEFORE DEPARTURE FROM SHIPPER OR A CLAIM CAN BE FILED FOR FULL LOSS OF THE LOAD***

- PLEASE SEND A PICTURE OF THE SEALED TRAILER TO YOUR DISPATCHER VIA EMAIL TO CONFIRM LOAD HAS BEEN PROPERLY SEALED

4. APPOINTMENT TIMES FOR DELIVERY ARE FIRM AND FINES OF \$250-500 WILL APPLY FOR LATE OR MISSED APPOINTMENTS AND DELIVERIES!

5. LUMPER CHARGES & RECEIPTS MUST BE REPORTED & SUBMITTED TO THE TA DISPATCHER BELOW (NOT ACCOUNTING OR FACTORING COMPANY) WITHIN 24 HOURS OF THE EVENT FOR REIMBURSEMENT!!!

FOR ASSITANCE BETWEEN THE HOURS OF OF 5 PM - 10 PM, PLEASE REACH OUT TO AFTERHOURS@TASERVICES.COM AND COPY IN LEEDS3@TASERVICES.COM IF YOU ARE UNABLE TO REACH DISPATCHER!

*******WHEN EMAILING PAPERWORK FOR PAYMENT, PLEASE SEND TO payables@taservices.com AND COPY IN LEEDS3@TASERVICES.COM FOR FASTER PAYMENT RESPONSE!!**** **ALL PAPERWORK IS DUE BACK WITHIN 48 HOURS OF DELIVERY OR FINES MAY APPLY!*

ALL PAGES OF THE BOL MUST BE SUBMITTED FOR PAYMENT AND MUST BE SUBMITTED WITHIN 48HRS OF DELIVERY! FAILURE TO DO SO COULD RESULT IN FINES! \$250

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:

12208697

TE: 8/5/2	2024			1	BILL OF LA	DING (BOL)					PAG	E 1/1
RIER INSTR	UCTIO		a f Df dam	and Fr	st below, require an an	proved form of	temperature control to pre-					B EADER	
					oarture. Seal number m			vent product freeze					
FROM	(ent D	C				SPECIA	AL INSTRUCTIONS			BILL OF L	ADING #:	10	02100785032
28 Russell						Support to the local date of t	: 7/25/2024						
t, WA 9803	32 US					-							
NTACT: And	nie W	ells (503	8-919-146	5)				FOI	B: 🗆	BAR COL	DE SPACE AME: PS LOGIST		
P TO /den Bever	age C	0 - ID				SPECIA	AL INSTRUCTIONS			TRAILER NUI		-60	22711 169111
11 Wynne A						4				SEAL NUMBE SCAC: TASW		-41	4694
te, MT 597													
NTACT: Ric								FOI	B: 🗆				
LKING RAIN D RXO - MA	N BEVE	RAGE	0		1					BARCOD			
TN: MT-AP		DIRA	15								ARGE TERMS	ISE MARKED	
ARLOTTE, I													3RD PARTY
STOMER OF											CHECK BOX MAS	TER BILL (OF DADING
STOMER ORD		NUMBER				# PKGS 23	WEIGHT 4365		ALLET,	/slip NO	ADDITIONAL SHIPPER	INFORMA	TION
5-0420303					T	23	4305	YE	ES	NO	10.0072324201		
									ES ES	NO NO			
AND TOTA		1001											
RRIER INFO	DRIVIA					H.M		COMMOD	ITY D	DESCRIPTION			
π Y	Tr	PACE		TYPE	WEIGHT	care.	dities requiring special or additional ca ion 2(e) of NMFC Item 360	are or attention in handling or s	stowing	must be so marked and	packaged to ensure safe transportat	tion with ordinar	item Number
	4	PLT	500	CS	7592	(N) See Sect	SI Base Black P	Raspberry 12 1702					FG00014
		PLT	375 250	CS CS	5694 3796			ut Pineapple 12 1 Raspberry 12 17o					FG00053 FG00117
		PLT	500 250	CS CS	7592 3796			rawberry 12 17oz rapefruit 12 17oz					FG00018 FG00020
		PLT	1000	CS	15184						rry Limeade/Orange I	Mango/K	
				-		- Aller				¥.			
									1.1.1.1				
				-									
		1		-									
		24399.8		8058274		August and	ND TOTA:						
the set of	23	and a	2875		43654	14.425000	ND TOTAL		co	D AMOUNT:	\$		
vnere the rate is dej pecifically stated by	the shippe	r to be not ex	ceeding	state spe	cifically in writing the agreed or	declared value of the	: property as follows: "The agreed or d	leclared value of the property is	1000	TERMS:			EPAID
		per			NOTE: Liability Limit	ation for loss or	damage in this shipment m	ay be applicable. See 49	U.S.C	STOMER CHECK C. § 14706(c) (1) (A) and (B).		
CEIVED, subject to ve been established	Individuali d by the ca	y determined rrier and are a	vallable to the	per, on	e been agreed upon in writing be request, and to all applicable sta	ate and federal regula	d shipper, if applicable, otherwise to ti tions. /2-4	he rates, classifications and rule	es that	The carrier shall not ma	ke delivery of this shipment without p	ayment of freigh	nt and all other lawful charges.
	-					1			0255	and the second second	In the second		
Shipper Sign					A State					Carrier Signatu	REPICKUP DATE		

DATE: 8/	/5/2	024			BILL OF	LAD	ING	BOL)		1		PA	GE 1/1
CARRIER IN					States and the second								
- Trailers ex	xposed	to air	temperature of 2	5 degre	es For below, require	an approv	red form o	temperature control to prevent product	freeze				
SHIP FROM	ust have	5 5 5 6 6	ured seal at time	of origi	n departure. Seal nur	riber must	be noted	on signed BOL					
alkingRain	Mineral Street	nt D	2				SPECI	AL INSTRUCTIONS	1	BILLOFL	ADING #:		102100785032
3028 Russ	sell R	oad	an and the second				Pickup	: 7/25/2024					
					and the second								
ent, WAS		and the second second	1. /502.010	ACEN	- Harris and St		1		IFOB: L	T BAR COD	ESPACE		
and a second s	Anni	ewe	lls (503-919-	1465)			1 24			and the second se	AME: PS LOG	IST ,	102 11
HIP TO layden Be	Vorar		ID				SPECH	LINSTRUCTIONS	L. Marches	TRAILER NUM	MBER	t	1569156
941 Wynn			-10				SFLCI			SEAL NUMBE	ER(S):	- f	1.51.0111
						1999				SCAC: TASW			19019
utte, MT 5	5970:	US								-			
the second s			gg (208-345-						FOB:				
CONTRACTOR DE LA CONTRACTOR DE LA CONTRACTÓR DE LA CONTRACT	protocol a restable	and management of the local division of the	CHARGES BIL	L TO:						BAR COD	ESPACE		
ALKING RA			in the second se		1				1000	FREIGHT CHA	RGETERMS	States and the	
TTN: MT-A		AUCL	TRAINS		1		100000		No. State	FREIGHT CHARGES	ARE PREPAID UNLESS	OTHERWISE MARKE	
		UNI	Y HOUSE RD	100		1	il ·			PREPAID		COLLECT C	
HARLOTTE											CHECK BOX	MASTER BIL	LOFLADING
JSTOMER	ORDE	R INF	ORMATION							(6110		SHIPPER INFORM	ATION
JSTOMER OI		ONL	MBER	-	17		# PKGS	WEIGHT 42654	PALLET, YES	NO	PO: X07252		IATION
RS-042698	39						23	43654	YES	NO	10. 101232		
						-	110000	1	YES	NO			
									YES	NO			
RAND TOT	TAL	120	. And the state of		and the second second		Jan						
ARRIER INFO	ORM/	TION	1							COUNTION	and manager		
NDLING					1	H.N	1	ts requiring special or additional care or attention in har		ESCRIPTION	ackared to ensure safe	transportation with ordi	Vict
IT	-	TYPE	PACKAGE	TYPE	WEIGHT (LBS)	(X)	care.	2(e) of NMFC Item 360	tuning of stowing in				Item Number
r	4	PLT	500	CS	7592		See Section	SI Base Black Raspberry 12	17oz Bott	le Clear Film	US		FG00014
The section	3	PLT	375	CS	5694		1000	SI Base Coconut Pineapple	12 17oz B	ottle Clear Fil	m US		FG00053
4. 3 M M M	2	PLT	250	CS	3796			SI Base Grape Raspberry 1		- to a star in the star in the star	CA PERSONNER CONTRACTOR		FG00117
and the second	4	PLT	500	CS	7592			SI Base Kiwi Strawberry 12 SI Base Pink Grapefruit 12					FG00018 FG00020
	2	PLT	250 1000	CS CS	3796 15184		10000	SI Base Variety Pack Purple	-Black Ras	pberry/Cherr	v Limeade/Or	ange Mango/	
	0	FLI	1000		15104	200		St Base tartety tatat erpie		1			
	and a					18 S.M.							
TE Survey		1		123		1	12.5		10000				
A.													
						and the second				AND SUMASS			
		1		1988			1756 sto	and the second s			CANEL DECK	and the second s	
		1	Stand Room St.	1	A standard and		1000						
		222			al internet		12332						
and the second	1000								and the second				
	10.00	2250				14 14 14 14 14 14 14 14 14 14 14 14 14 1			A Distance				
					and the second		1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.		The states	A September 1			
	43.39			12.5		Ne.	(all all all	and the second states of the	State State				and a state of the
19 192					profiles provide and	1	1.5.1			1	MULTER STAT		Contraction of the second
					a la gran a la composition de	115			State Restar	11	Contraction of the second		
				200		1 1 7 1 1 1 1 1			144	1			
					C. C. C. C.	2		and the second	Sector Sector	1 martine and			
	23	() Internet	2875	100	43654		GRAND	TOTAL		1985 States	S. S. S. S. S.	1	
re the rate is deper	endent on	value, sh	ippers are required to s	tate speci	fically in writing the agreed o	declared valu	e of the prop	rty as follows: "The agreed or declared value of the prop	perty is	AMOUNT: \$_			
ifically stated by th	he shipper	to be no	texceeding						FEE TE	ERMS:			REPAID
			per		NOTELISHIP	ation for	oss or da-	age in this shipment may be applicable of		DMER CHECK A			
VED, subject to in-	ndividually	determi	ned rates or contracts	hat have b	een agreed upon in writing b	etween the ca	arrier and ship	age in this shipment may be applicable. S per, If applicable, otherwise to the rates, classifications a				without payment of freig	ht and all other lawful charges.
been established b	by the car	nier and a	re available to the Au	per, on re	quest, and to all applicable st	ate and federa	regulations.	. (00 1
	_	-	-1	-)	91	61.	24		have	mill		817
Shipper Signa	atu		ale and		IT	-				Carrier Signature	a standard stand	A STREET	
PER SIGNATU	JRE/DAT	E					TRAILER		IGHT CA		PICKUP DATE	Mille	4
							LOADED B		INTED BY	19/	I IT LT		A REAL PROPERTY AND A REAL
p certify that the abo	ove named	material	s are properly classified, d blicable regulations of the	escribed, p	ackaged, marked and labeled, a	ind are in prope			Curr	iel accionicales lecebl o	packages and required pr	acards. Carrier certifies em	ergency response information was quivalent documentation in the vehicle.